

2024 Q3 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 10/24/2024

ID: AVA-0831\_2024q3-20241024-231206  
Account: 10-AVA0831  
Amount Due: \$42.00

American Volkssport Association, Inc.  
1008 S Alamo St  
San Antonio, TX 78210

For Office Use - | PPE:19 | Snctn:4 || OsbCrtd:\$16.00 |

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If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Charlotte, Charlotte - Southend**

126522 2024/Y1434 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$4.00
a:0 ic:0 nc:0 g:5 cpns:0 cns:0 s:0 non-OSB Participation >>		\$10.00

**Charlotte, Charlotte - Uptown**

126523 2024/Y0894 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$4.00
a:0 ic:0 nc:0 g:1 cpns:0 cns:0 s:0 non-OSB Participation >>		\$2.00

**Cornelius, Cornelius**

126524 2024/Y1448 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Davidson, Davidson**

126525 2024/Y1466 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$0.00
a:0 ic:7 nc:0 g:2 cpns:0 cns:0 s:0 non-OSB Participation >>		\$18.00

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**Amount Due: \$42.00**