

2024 Q4 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 1/12/2025

ID: AVA-0831_2024q4-20250112-192806
Account: 10-AVA0831
Amount Due: \$46.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:17 | Snctn:4 || OsbCrtd:\$8.00 |

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: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:3 nc:0 g:3 cpns:0 cns:0 s:0	non-OSB Participation >>	\$12.00

Charlotte, Charlotte - Uptown

126523 2024/Y0894 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:4 nc:0 g:1 cpns:0 cns:0 s:0	non-OSB Participation >>	\$10.00

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:3 nc:0 g:1 cpns:0 cns:0 s:0	non-OSB Participation >>	\$8.00

Davidson, Davidson

126525 2024/Y1466 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:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

Amount Due: \$46.00