

2025 Q1 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 4/8/2025

ID: AVA-0831\_2025q1-20250408-212951  
Account: 10-AVA0831  
Amount Due: \$64.00

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

For Office Use - | PPE:28 | Snctn:4 || OsbCrtd:\$8.00 | ONIPF:\$4.00 |

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**

128911 2025/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:6 nc:0 g:3 cpns:0 cns:0 s:0	non-OSB Participation >>	\$18.00

**Charlotte, Charlotte - Uptown**

128912 2025/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:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

**Cornelius, Cornelius**

128913 2025/Y1448 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$4.00)
Optional Non-IVV Participation Fees received for AVA-0831 >>		(\$2.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$2.00
a:0 ic:8 nc:0 g:2 cpns:0 cns:0 s:0	non-OSB Participation >>	\$20.00

**Davidson, Davidson**

128914 2025/Y1466 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$4.00)
Optional Non-IVV Participation Fees received for AVA-0831 >>		(\$2.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$2.00
a:0 ic:5 nc:0 g:2 cpns:0 cns:0 s:0	non-OSB Participation >>	\$14.00

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