

2025 Q2 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 7/7/2025

ID: AVA-0831_2025q2-20250707-205000
Account: 10-AVA0831
Amount Due: \$60.00

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

For Office Use - | PPE:20 | Snctn:4 ||

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:1 nc:0 g:2 cpns:0 cns:0 s:0 non-OSB Participation >>		\$6.00

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: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: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: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:5 nc:0 g:2 cpns:0 cns:0 s:0 non-OSB Participation >>		\$14.00

Amount Due: \$60.00