

2025 Q4 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 1/17/2026

ID: AVA-0831_2025q4-20260117-204219
Account: 10-AVA0831
Amount Due: \$42.00

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

For Office Use - | PPE:23 | Snctn:4 || OsbCrtd:\$24.00 |

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:4 OsbFree:0 OSB Funds >>		(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
a:0 ic:3 nc:0 g:3 cpns:0 cns:0 s:0 non-OSB Participation >>		\$12.00

Charlotte, Charlotte - Uptown

128912 2025/Y0894 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$2.00
a:0 ic:3 nc:0 g:3 cpns:0 cns:0 s:0 non-OSB Participation >>		\$12.00

Cornelius, Cornelius

128913 2025/Y1448 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$2.00
a:0 ic:3 nc:0 g:2 cpns:0 cns:0 s:0 non-OSB Participation >>		\$10.00

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

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