

2019 Q4 Quarterly Invoice  
Ohio Wander Freunde - AVA-0002  
Submitted: 1/12/2020

ID: AVA-0002\_2019q4-20200112-220416  
Account: 03-AVA0002  
Amount Due: \$151.25

American Volkssport Association, Inc.  
1001 Pat Booker Road, Suite 101  
Universal City, TX 78148

For Office Use - | Prtcptn:105 | Sncn:4 ||

---

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

**Dayton, OH - Englewood MetroPark**

112315 2019/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

**Fairborn, OH - Wright Hill/Museum Walk**

112318 2019/Y1664 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

**Fairborn, OH**

112317 2019/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:42 nc:0 f:0 cpns:0 Participation >> \$52.50

**Oakwood, OH**

112316 2019/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:48 nc:2 f:0 cpns:0 Participation >> \$62.50

---

**Amount Due: \$151.25**