

2019 Q4 Quarterly Invoice
Wandergruppe Walking Club - AVA-0026
Submitted: 1/8/2020

ID: AVA-0026_2019q4-20200108-171903
Account: 09-AVA0026
Amount Due: \$91.25

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

For Office Use - | Prcptn:45 | Snctn:7 ||

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

Midwest City, OK

111863 2019/Y0106 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:0 f:0 cpns:0 Participation >> \$20.00

Norman, OK - University of Oklahoma

111869 2019/Y0262 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Norman, OK - Sooner Mall

111864 2019/Y1105 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Oklahoma City, OK - Penn Square Mall

111868 2019/Y1781 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Oklahoma City, OK - State Capitol

111867 2019/Y0064 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f:0 cpns:0 Participation >> \$18.75

Oklahoma City, OK - Bricktown Canal

111866 2019/Y1324 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Oklahoma City, OK - Earlywine Park

111865 2019/Y1688 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Amount Due: \$91.25