

2020 Q2 Quarterly Invoice  
Wandergruppe Walking Club - AVA-0026  
Submitted: 7/8/2020

ID: AVA-0026\_2020q2-20200708-171204  
Account: 09-AVA0026  
Amount Due: \$83.75

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

For Office Use - | Prcptn:43 | Snctn:6 ||

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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**

115040 2020/Y0106 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

**Norman, OK - Sooner Mall**

115039 2020/Y1105 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

**Norman, OK - University of Oklahoma**

115032 2020/Y0262 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

**Oklahoma City, OK - Earlywine Park**

115038 2020/Y1688 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

**Oklahoma City, OK - Bricktown Canal**

115035 2020/Y1324 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

**Oklahoma City, OK - State Capitol**

115034 2020/Y0064 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

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**Amount Due: \$83.75**