

2020 Q4 Quarterly Invoice
Wandergruppe Walking Club - AVA-0026
Submitted: 1/10/2021

ID: AVA-0026_2020q4-20210110-164458
Account: 09-AVA0026
Amount Due: \$97.50

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prcptn:54 | Snctn:6 ||

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:15 nc:0 f:0 cpns:0 Participation >> \$18.75

Norman, OK - Sooner Mall

115039 2020/Y1105 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Norman, OK - University of Oklahoma

115032 2020/Y0262 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 - Earlywine Park

115038 2020/Y1688 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Oklahoma City, OK - Bricktown Canal

115035 2020/Y1324 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Oklahoma City, OK - State Capitol

115034 2020/Y0064 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

Amount Due: \$97.50