

2021 Q1 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 4/11/2021

ID: AVA-0002_2021q1-20210411-101305
Account: 03-AVA0002
Amount Due: \$141.25

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

For Office Use - | Prcptn:93 | Snctn:5 || xStmpsFee:\$25 | Crdt:\$25 |

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

Englewood, OH - Englewood MetroPark

117386 2021/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:24 nc:0 f+e3h:0 cpns:0 Participation >> \$30.00

Fairborn, OH

117388 2021/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:0 f+e3h:0 cpns:0 Participation >> \$28.75

Oakwood, OH

117387 2021/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0 Participation >> \$27.50

Springboro, OH

117384 2021/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:1 cpns:0 Participation >> \$27.50

Wapakoneta, OH

117385 2021/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Extra Stamps: \$25.00

Stamp Credit (Stamps lost in Mail): 117386, 117388, 117387, 117384, 117385: (\$25.00)

Amount Due: \$141.25