

2021 Q1 Quarterly Invoice
Lawton Walkers - AVA-0316
Submitted: 4/6/2021

ID: AVA-0316_2021q1-20210406-195312
Account: 09-AVA0316
Amount Due: \$55.00

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

For Office Use - | Prcptn:16 | Snctn:7 ||

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

Lawton, OK

118146 2021/Y0222 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Lawton, OK - Fort Sill Hangar

118071 2021/Y0015 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Lawton, OK - East Lake Scenic Trail

118070 2021/Y0649 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Lawton, OK - Fort Sill - Historic

118069 2021/Y1592 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Medicine Park, OK

118031 2021/Y0646 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Wichita Falls, TX - Lucy Park

118068 2021/Y0109 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Wichita Falls, TX - Country Club

118030 2021/Y0203 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Amount Due: \$55.00