

2021 Q2 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 7/12/2021

ID: AVA-0002_2021q2-20210712-085312
Account: 03-AVA0002
Amount Due: \$146.25

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

For Office Use - | Prcptn:97 | Snctn:5 ||

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:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Fairborn, OH

117388 2021/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Oakwood, OH

117387 2021/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

Springboro, OH

117384 2021/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:5 cpns:0 Participation >> \$27.50

Wapakoneta, OH

117385 2021/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:50 nc:0 f+e3h:0 cpns:0 Participation >> \$62.50

Amount Due: \$146.25