

2021 Q3 Quarterly Invoice  
Ohio Wander Freunde - AVA-0002  
Submitted: 10/18/2021

ID: AVA-0002\_2021q3-20211018-104050  
Account: 03-AVA0002  
Amount Due: \$206.25

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

For Office Use - | Prcptn:141 | 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.

**Englewood, OH - Englewood MetroPark**

117386 2021/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Fairborn, OH**

117388 2021/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

**Oakwood 45419, OH**

117387 2021/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

**Springboro, OH**

117384 2021/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:23 nc:0 f+e3h:1 cpns:0 Participation >> \$28.75

**Wapakoneta, OH**

117385 2021/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:49 nc:0 f+e3h:0 cpns:0 Participation >> \$61.25

**Wright Patterson Air Force Base, OH**

119050 2021/Y2889 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:50 nc:0 f+e3h:0 cpns:0 Participation >> \$62.50

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