

2021 Q4 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 1/10/2022

ID: AVA-0002_2021q4-20220110-194930
Account: 03-AVA0002
Amount Due: \$215.00

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

For Office Use - | Prcptn:148 | Snctn:6 ||

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:20 nc:0 f+e3h:2 cpns:0 Participation >> \$25.00

Fairborn, OH

117388 2021/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:28 nc:0 f+e3h:0 cpns:0 Participation >> \$35.00

Oakwood 45419, OH

117387 2021/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:21 nc:0 f+e3h:0 cpns:0 Participation >> \$26.25

Springboro, OH

117384 2021/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:26 nc:0 f+e3h:0 cpns:0 Participation >> \$32.50

Wapakoneta, OH

117385 2021/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:34 nc:0 f+e3h:0 cpns:0 Participation >> \$42.50

Wright Patterson Air Force Base, OH

119050 2021/Y2889 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:19 nc:0 f+e3h:0 cpns:0 Participation >> \$23.75

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