

2022 Q1 Quarterly Invoice  
Ohio Wander Freunde - AVA-0002  
Submitted: 4/17/2022

ID: AVA-0002\_2022q1-20220417-172311  
Account: 03-AVA0002  
Amount Due: \$82.50

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

For Office Use - | Prcptn:46 | Snctn:5 ||

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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**

120453 2022/Y1784 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:19 nc:0 f+e3h:1 cpns:0	Participation >>	\$23.75

**Fairborn, OH**

120450 2022/Y1240 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0	Participation >>	\$27.50

**Oakwood 45419, OH**

120451 2022/Y2088 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

**Springboro, OH**

120456 2022/Y2678 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

**Wapakoneta, OH**

120454 2022/Y2605 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

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