

2022 Q3 Quarterly Invoice  
Ohio Wander Freunde - AVA-0002  
Submitted: 10/11/2022

ID: AVA-0002\_2022q3-20221011-190044  
Account: 03-AVA0002  
Amount Due: \$175.00

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

For Office Use - | Prcptn:116 | Sctn: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**

120453 2022/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:20 nc:0 f+e3h:1 cpns:0 Participation >> \$25.00

**Fairborn, OH**

120450 2022/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:18 nc:0 f+e3h:0 cpns:0 Participation >> \$22.50

**Oakwood 45419, OH**

120451 2022/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:15 nc:0 f+e3h:0 cpns:0 Participation >> \$18.75

**Springboro, OH**

120456 2022/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f+e3h:2 cpns:0 Participation >> \$8.75

**Wapakoneta, OH**

120454 2022/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:29 nc:0 f+e3h:0 cpns:0 Participation >> \$36.25

**Wright Patterson AFB, OH**

120449 2022/Y2889 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:27 nc:0 f+e3h:1 cpns:0 Participation >> \$33.75

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