

2023 Q2 Quarterly Invoice  
Wandergruppe Walking Club - AVA-0026  
Submitted: 7/6/2023

ID: AVA-0026\_2023q2-20230706-094008  
Account: 09-AVA0026  
Amount Due: \$72.50

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

For Office Use - | Prcptn:34 | 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.

**Midwest City, OK**

123307 2023/Y0106 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

**Norman, OK - University of Oklahoma**

123309 2023/Y0262 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Norman, OK - Sooner Mall**

123308 2023/Y1105 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

**Oklahoma City, OK - State Capitol**

123312 2023/Y0064 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$12.50

**Oklahoma City, OK - Earlywine Park**

123311 2023/Y1688 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

**Oklahoma City, OK - Bricktown Canal**

123310 2023/Y1324 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

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**Amount Due: \$72.50**