

2020 Q2 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 7/7/2020

ID: AVA-0160_2020q2-20200707-134920
Account: 04-AVA0160
Amount Due: \$48.00

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prtcptn:60 | Snctn:6 || OsbCrdt:\$57 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Brookings, SD - University Stroll

114838 2020/Y0018 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$18.00)
a:0 ic:6 nc:0 f:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Le Mars, IA - Ice Cream Capital of the World

115503 2020/Y2432 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >>		\$13.75

Mitchell, SD - Corn Palace

114839 2020/Y0186 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:8 nc:0 f:0 cpns:0 OSB Participation >>		\$10.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Sioux Falls, SD - Outdoor Campus

114842 2020/Y0099 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
a:0 ic:5 nc:0 f:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Sioux Falls, SD - Big Sioux River

114841 2020/Y1414 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:22 nc:0 f:0 cpns:0 Participation >>		\$27.50

Watertown, SD

114840 2020/Y0502 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >>		\$10.00

Amount Due: \$48.00