

2020 Q3 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 10/4/2020

ID: AVA-0160_2020q3-20201004-112148
Account: 04-AVA0160
Amount Due: \$4.00

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

For Office Use - | Prtcptn:80 | Snctn:6 || OsbCrdt:\$120 | Dntn:\$6 |

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:13 OsbFree:0 OSB Funds >>		(\$39.00)
Donations to the AVA for AVA-0160 expenses >>		(\$6.00)
a:0 ic:13 nc:0 f:0 cpns:0 OSB Participation >>		\$16.25
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:20 nc:0 f:0 cpns:0 Participation >>		\$25.00

Mitchell, SD - Corn Palace

114839 2020/Y0186 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:13 OsbFree:0 OSB Funds >>		(\$39.00)
a:0 ic:13 nc:0 f:0 cpns:0 OSB Participation >>		\$16.25
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:14 OsbFree:0 OSB Funds >>		(\$42.00)
a:0 ic:14 nc:0 f:0 cpns:0 OSB Participation >>		\$17.50
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:12 nc:0 f:0 cpns:0 Participation >>		\$15.00

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: \$4.00