

2021 Q3 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 10/11/2021
Carryover Credit for Next Qtr : \$1.25

ID: AVA-0160_2021q3-20211011-165547
Account: 04-AVA0160
Amount Due: \$0.00

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

For Office Use - | Prcptn:75 | Snctn:5 || OsbCrdt:\$120 |

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

116892 2021/Y0018 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$12.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Mitchell, SD - Corn Palace

116891 2021/Y0186 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:17 OsbFree:0 OSB Funds >>		(\$51.00)
a:0 ic:17 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$21.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Sioux Falls, SD - Outdoor Campus

116894 2021/Y0099 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:13 OsbFree:0 OSB Funds >>		(\$39.00)
a:0 ic:13 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$16.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Sioux Falls, SD - Big Sioux River

116890 2021/Y1414 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0 Participation >>		\$27.50

Watertown, SD

116893 2021/Y0502 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:13 nc:0 f+e3h:0 cpns:0 Participation >>		\$16.25

Amount Due: \$0.00
Carryover to Next Qtr: \$1.25