

2021 Q4 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 1/7/2022

ID: AVA-0160_2021q4-20220107-084359
Account: 04-AVA0160
Amount Due: \$32.00

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

For Office Use - | Prtcptr:21 | Snctn:5 || OsbCrtd:\$18 | AppCrryOvr:\$1.25 |

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:3 OsbFree:0 OSB Funds >>		(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
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:1 OsbFree:0 OSB Funds >>		(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$1.25
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:2 OsbFree:0 OSB Funds >>		(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$2.50
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:6 nc:0 f+e3h:1 cpns:0 Participation >>		\$7.50

Watertown, SD

116893 2021/Y0502 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f+e3h:1 cpns:0 Participation >>		\$11.25

Previous Qtr's Carryover: (\$1.25)

Amount Due: \$32.00