

2022 Q4 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 1/6/2023

ID: AVA-0160_2022q4-20230106-161641
Account: 04-AVA0160
Amount Due: \$27.00

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

For Office Use - | Prcptn:16 | Snctn:5 || OsbCrdt:\$18 | AppCrryOvr:\$2.5 | usedCrdt:\$2.5 |

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

119445 2022/Y0018 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Mitchell, SD - Corn Palace

119446 2022/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 - Big Sioux River

119447 2022/Y1414 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >>		\$7.50

Sioux Falls, SD - Outdoor Campus

119443 2022/Y0099 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

Watertown, SD

119444 2022/Y0502 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>		\$5.00

Previous Qtr's Carryover: (\$2.50)
Carryover Applied to #18672 (Sanction Fee): \$2.50

Amount Due: \$27.00