

2023 Q2 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 7/11/2023

ID: AVA-0160_2023q2-20230711-102427
Account: 04-AVA0160
Amount Due: \$10.50

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

For Office Use - | Prcptn:70 | Snctn:5 || OsbCrdt:\$102 |

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

122573 2023/Y0018 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>		(\$33.00)
a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$13.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Mitchell, SD - Corn Palace

122574 2023/Y0186 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$21.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$8.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Sioux Falls, SD - Outdoor Campus

122576 2023/Y0099 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:16 OsbFree:0 OSB Funds >>		(\$48.00)
a:0 ic:16 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$20.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Sioux Falls, SD - Big Sioux River

122575 2023/Y1414 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:33 nc:0 f+e3h:0 cpns:0 Participation >>		\$41.25

Watertown, SD

122577 2023/Y0502 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >>		\$3.75

Amount Due: \$10.50