

2023 Q4 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 1/7/2024

ID: AVA-0160_2023q4-20240107-222140
Account: 04-AVA0160
Amount Due: \$20.25

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

For Office Use - | Prcptn:13 | Snctn:5 || OsbCrdt:\$21.00 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Brookings, Brookings - University Stroll

122573 2023/Y0018 Walk 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

Mitchell, Mitchell - Corn Palace

122574 2023/Y0186 Walk 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, Sioux Falls - Big Sioux River

122575 2023/Y1414 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>	\$0.00

Sioux Falls, Sioux Falls - Outdoor Campus

122576 2023/Y0099 Walk 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

Watertown, Watertown

122577 2023/Y0502 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >>	\$7.50

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