

2025 Q2 Quarterly Invoice  
 Prairie Wanderers Volkssport Club - AVA-0160  
 Submitted: 7/2/2025  
 Carryover Credit for Next Qtr : \$7.00

ID: AVA-0160\_2025q2-20250702-203700  
 Account: 04-AVA0160  
 Amount Due: \$0.00

American Volkssport Association, Inc.  
 1032 S Alamo St  
 San Antonio, TX 78210

For Office Use - | PPE:60 | Snctn:6 || OsbCrdt:\$144.00 | ONIPF:\$13.00 | AppCrryOvr:\$14.00 |usedCrdt:\$14.00 |

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**

128692 2025/Y0018 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:15 OsbFree:0 OSB Funds >>		(\$60.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$12.00)
a:0 ic:15 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$30.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Mitchell, Mitchell - Corn Palace**

128693 2025/Y0186 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$14.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Pierre, Pierre - Capital Walk**

128697 2025/Y0768 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$1.00)
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$14.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Sioux Falls, Sioux Falls - Big Sioux River**

128694 2025/Y1414 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:19 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$38.00

**Sioux Falls, Sioux Falls - Outdoor Campus**

128695 2025/Y0099 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$14.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Watertown, Watertown**

128696 2025/Y0502 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$10.00

**Previous Qtr's Carryover: (\$14.00)**

**Carryover Credit Applied to #54189 (Traditional Event): \$14.00**

**Amount Due: \$0.00**

**Carryover to Next Qtr: \$7.00**