

2025 Q3 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 10/3/2025
Carryover Credit for Next Qtr : \$10.00

ID: AVA-0160_2025q3-20251003-232007
Account: 04-AVA0160
Amount Due: \$0.00

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

For Office Use - | PPE:25 | Snctn:6 || OsbCrtd:\$64.00 | ONIPF:\$26.00 | AppCrryOvr:\$7.00 |usedCrtd:\$7.00 |

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:4 OsbFree:0 OSB Funds >>		(\$16.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$8.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
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:4 OsbFree:0 OSB Funds >>		(\$16.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$6.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
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:4 OsbFree:0 OSB Funds >>		(\$16.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$6.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
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:8 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$16.00

Sioux Falls, Sioux Falls - Outdoor Campus

128695 2025/Y0099 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$16.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$6.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
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:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$2.00

Previous Qtr's Carryover: (\$7.00)

Carryover Credit Applied to #54982 (Sanction Fee): \$7.00

Amount Due: \$0.00

Carryover to Next Qtr: \$10.00