

2025 Q4 Quarterly Invoice  
Prairie Wanderers Volkssport Club - AVA-0160  
Submitted: 1/6/2026

ID: AVA-0160\_2025q4-20260106-005518  
Account: 04-AVA0160  
Amount Due: \$50.00

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

For Office Use - | PPE:38 | Snctn:6 | Cpn:1 || OsbCrdt:\$56.00 | AppCrryOvr:\$10.00 | usedCrdt:\$10.00 |

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)
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:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$6.00
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:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$6.00
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:13 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$26.00

**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)
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:12 nc:0 g:0 cpns:1 cns:0 s:0 Participation >>	\$22.00

Previous Qtr's Carryover: (\$10.00)  
Carryover Credit Applied to #55288 (Traditional): \$10.00

**Amount Due: \$50.00**