

2024 Q3 Quarterly Invoice
Northwest Nebraska Trails Association - AVA-0993
Submitted: 10/30/2024

ID: AVA-0993_2024q3-20241030-225020
Account: 04-AVA0993
Amount Due: \$101.00

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

For Office Use - | PPE:47 | Snctn:3 || OsbCrtd:\$8.00 | AppCrryOvr:\$1.00 |usedCrtd:\$1.00 |

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

Chadron, Chadron - Agate Fossil Bed National Monument

125130 2024/Y2976 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$2.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

Chadron, Chadron - Chadron State College Walk

125131 2024/Y2977 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

Chadron, Chadron - White River Trail

125132 2024/Y2975 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$2.00
a:0 ic:45 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$90.00

Previous Qtr's Carryover: (\$1.00)

Carryover Credit Applied to #52376 (Sanction Fees): \$1.00

Amount Due: \$101.00