

2024 Q4 Quarterly Invoice  
Northwest Nebraska Trails Association - AVA-0993  
Submitted: 1/29/2025

ID: AVA-0993\_2024q4-20250129-145542  
Account: 04-AVA0993  
Amount Due: \$8.00

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

For Office Use - | PPE:1 | Snctn:2 || OsbCrdt:\$4.00 |

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

**Chadron, Chadron - Chadron State College Walk**

125131 2024/Y2977 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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 - White River Trail**

125132 2024/Y2975 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

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