

2025 Q1 Quarterly Invoice
Northwest Nebraska Trails Association - AVA-0993
Submitted: 5/28/2025

ID: AVA-0993_2025q1-20250528-152156
Account: 04-AVA0993
Amount Due: \$10.00

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

For Office Use - | PPE:0 | Snctn:2 ||

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

128932 2025/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

128933 2025/Y2975 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

Amount Due: \$10.00