

2025 Q2 Quarterly Invoice
Northwest Nebraska Trails Association - AVA-0993
Submitted: 8/7/2025
Carryover Credit for Next Qtr : \$12.00

ID: AVA-0993_2025q2-20250807-191413
Account: 04-AVA0993
Amount Due: \$0.00

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

For Office Use - | PPE:16 | Snctn:3 || LtFee:\$5.00 | OsbCrtd:\$64.00 |

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

128931 2025/Y2976 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0	OSB Funds >>	(\$32.00)
a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$16.00
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

128932 2025/Y2977 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0	OSB Funds >>	(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$10.00
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
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

Late Fee: \$5.00

Amount Due: \$0.00
Carryover to Next Qtr: \$12.00