

2025 Q3 Quarterly Invoice
Northwest Nebraska Trails Association - AVA-0993
Submitted: 11/11/2025

ID: AVA-0993_2025q3-20251111-210140
Account: 04-AVA0993
Amount Due: \$28.00

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

For Office Use - | PPE:4 | Snctn:3 || LtFee:\$5.00 | AppCrryOvr:\$12.00 | usedCrdt:\$12.00 |

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
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 - 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:3 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$6.00

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:1 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$2.00

Previous Qtr's Carryover: (\$12.00)

Late Fee: \$5.00

Carryover Credit Applied to #55082 (Sanction Fee): \$12.00

Amount Due: \$28.00