

2025 Q4 Quarterly Invoice
Northwest Nebraska Trails Association - AVA-0993
Submitted: 1/23/2026

ID: AVA-0993_2025q4-20260123-203750
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

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|--------------------------------------|--------------------------------------|--------|
| 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