

2021 Q2 Quarterly Invoice  
 Keystone State Volkssport Assn. - AAA-PA  
 Submitted: 7/13/2021  
 Carryover Credit for Next Qtr : \$12.75

ID: AAA-PA\_2021q2-20210713-121759  
 Account: 02-AAA PA  
 Amount Due: \$0.00

American Volkssport Association, Inc.  
 1008 S Alamo St  
 San Antonio, TX 78210

For Office Use - | Prcptn:41 | Snctn:5 | PPSF:16 || OsbCrdt:\$105 |

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

**Appalachian Trail, PA - Walking across PA**

117816 2021/Y0088 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Fayetteville, Franklin County, PA - Pine Grove Furnace SP - Appalachian Trail**

116802 2021/Y1380 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0	Participation >>	\$5.00

**Fayetteville, Franklin County, PA - Michaux State Forest - Long Pine Run Reservoir**

116800 2021/Y2553 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

**Harpers Ferry, WV - Appalachian Trail**

117610 2021/Y1933 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0	OSB Funds >>	(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$7.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Shepherdstown, WV**

117319 2021/Y1305 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0	OSB Funds >>	(\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Waterville, Lycoming County, PA - Pine Creek Rail Trail**

116801 2021/Y0162 YRSB Category: PPSF		
OsbcCredit:16 OsbFree:0	OSB Funds >>	(\$48.00)
a:0 ic:16 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$36.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

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**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$12.75**