

2025 Q3 Quarterly Invoice
Keystone State Volkssport Assn. - AAA-PA
Submitted: 10/25/2025
Carryover Credit for Next Qtr : \$10.00

ID: AAA-PA_2025q3-20251025-031918
Account: 02-AAA PA
Amount Due: \$0.00

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

For Office Use - | PPE:25 | Snctn:1 | PPSF:11 || OsbCrdt:\$76.00 |

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

Appalachian Trail, Appalachian Trail - Walking across PA

127045 2025/Y0088 Walk Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Fayetteville, Fayetteville - Pine Grove Furnace SP - Appalachian Trail

127497 2025/Y1380 Walk Category: PPSF
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$12.00

Harpers Ferry, Harpers Ferry - Appalachian Trail

127069 2025/Y1933 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >> (\$48.00)
a:0 ic:12 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$24.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$4.00

Waterville, Waterville - Pine Creek Rail Trail

127068 2025/Y0162 Bike Category: PPSF
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$12.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$10.00