

2025 Q4 Quarterly Invoice  
Keystone State Volkssport Assn. - AAA-PA  
Submitted: 1/6/2026  
Carryover Credit for Next Qtr : \$2.00

ID: AAA-PA\_2025q4-20260106-164723  
Account: 02-AAA PA  
Amount Due: \$0.00

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

For Office Use - | PPE:17 | Snctn:1 | PPSF:9 || OsbCrtd:\$40.00 | AppCrryOvr:\$10.00 |

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:1 OsbFree:0 OSB Funds >> (\$4.00)  
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00  
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:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$15.00

**Harpers Ferry, Harpers Ferry - Appalachian Trail**

127069 2025/Y1933 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:6 OsbFree:0 OSB Funds >> (\$24.00)  
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$12.00  
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: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

**Previous Qtr's Carryover: (\$10.00)**

**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$2.00**