

2023 Q2 Quarterly Invoice
 Maryland Volkssport Assn. - AAA-MD
 Submitted: 7/8/2023
 Carryover Credit for Next Qtr : \$65.50

ID: AAA-MD_2023q2-20230708-150200
 Account: 02-AAA MD
 Amount Due: \$0.00

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

For Office Use - | Prcptn:42 | Sctn:2 | PPSF:10 || OsbCrdt:\$126 | ONIPF:\$12 | AppCrryOvr:\$86 |usedCrdt:\$86 |

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

Beltsville, MD - Beltsville Community Parks

121940 2023/Y2329 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Crisfield, MD - Crabbing Capital

121941 2023/Y2162 YRW Category: PPSF		
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Frostburg, MD - Historic Frostburg

121942 2023/Y0470 YRW Category: PPSF		
OsbcCredit:3 OsbFree:0	OSB Funds >>	(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$6.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Grantsville, MD - New Germany State Park

121943 2023/Y0467 YRW Category: PPSF		
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Potomac, MD - C&O Canal from Georgetown, DC to Cumberland, MD

121944 2023/Y0747 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:21 OsbFree:0	OSB Funds >>	(\$63.00)
	Optional Non-IVV Participation Fees received for AAA-MD >>	(\$12.00)
a:0 ic:21 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$26.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Salisbury, MD - Stretch your legs on the way to the beach

121945 2023/Y2118 YRW Category: PPSF		
OsbcCredit:6 OsbFree:0	OSB Funds >>	(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$13.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Williamsport, MD - C&O Canal Towpath Bike Event

121946 2023/Y0699 YRB Category: STD		
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

Previous Qtr's Carryover: (\$86.00)

Carryover Credit Applied to #19706 (Merchandise) & #20025 (Annual Club Dues): \$86.00

Amount Due: \$0.00
 Carryover to Next Qtr: \$65.50