

2023 Q2 Quarterly Invoice
 Oregon Trail State Volkssport Assn. - AAA-OR
 Submitted: 7/15/2023
 Carryover Credit for Next Qtr : \$15.75

ID: AAA-OR_2023q2-20230715-174321
 Account: 06-AAA OR
 Amount Due: \$0.00

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

For Office Use - | Prcptn:21 | Sncn:0 | PPSF:21 || OsbCrdt:\$63 | AppCrryOvr:\$18 |usedCrdt:\$18 |

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

Baker City, OR - Historic

122554 2023/Y0495 YRW Category: PPSF
 OsbCredit: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

Burns, OR - Gateway to Steens Mountain

122555 2023/Y2411 YRW Category: PPSF
 OsbCredit: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

Enterprise, OR - Wallowa County

122556 2023/Y2412 YRW Category: PPSF
 OsbCredit: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

Fort Rock, OR - Lake County

122557 2023/Y1476 YRW Category: PPSF
 OsbCredit: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

Fossil, OR - You Can Dig It!

122558 2023/Y2409 YRW Category: PPSF
 OsbCredit: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

Klamath Falls, OR - City of Sunshine and Sun Stones

122559 2023/Y1834 YRW Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

La Grande, OR - Home of Eastern Oregon University

122560 2023/Y1330 YRW Category: PPSF
 OsbCredit: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

Malin, OR - Oregon - California Border - Crossing

122561 2023/Y1835 YRW Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Ontario, OR - Oregon - Idaho Border - Crosser

122562 2023/Y1832 YRW Category: PPSF
 OsbCredit: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

Pendleton, OR - The Wild, Wild, West - - Pendleton

122563 2023/Y1385 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
Prineville, OR - Ochoco Creek	
122564 2023/Y2410 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
Rufus, OR - Sherman County	
122565 2023/Y1403 YRW Category: PPSF	
OsbcCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$4.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
The Dalles, OR - Columbia River Historic Walk	
122566 2023/Y0265 YRW Category: PPSF	
OsbcCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$9.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$18.00)

Carryover Credit Applied to #20095 (Annual Club Dues): \$18.00

Amount Due: \$0.00
Carryover to Next Qtr: \$15.75