

2022 Q2 Quarterly Invoice  
 Indiana Volkssport Assn. - AAA-IN  
 Submitted: 7/13/2022  
 Carryover Credit for Next Qtr : \$4.50

ID: AAA-IN\_2022q2-20220713-204704  
 Account: 03-AAA IN  
 Amount Due: \$0.00

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

For Office Use - | Prcptn:14 | Snctn:0 | PPSF:14 || OsbCrdt:\$36 | AppCrryOvr:\$3.75 |usedCrdt:\$3.75 |

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

**Columbus, IN - Architectural walk**

120166 2022/Y0429 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

**Evansville, IN - Historic**

120163 2022/Y1622 YRW Category: PPSF  
 OsbCredit: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

**Franklin, IN - Town walk**

120164 2022/Y1591 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

**Greenwood, IN - Old Greenwood**

120165 2022/Y0965 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

**Henderson, KY - Downtown**

120162 2022/Y1602 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

**Henderson, KY - John James Audubon State Park**

120161 2022/Y1754 YRW Category: PPSF  
 OsbCredit: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:2 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Previous Qtr's Carryover: (\$3.75)  
 Carryover Credit Applied to #16645 Traditional: \$3.75

Amount Due: \$0.00  
 Carryover to Next Qtr: \$4.50