

2022 Q3 Quarterly Invoice
Indiana Volkssport Assn. - AAA-IN
Submitted: 10/12/2022
Carryover Credit for Next Qtr : \$18.00

ID: AAA-IN_2022q3-20221012-183837
Account: 03-AAA IN
Amount Due: \$0.00

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

For Office Use - | Prcptn:16 | Sctn:0 | PPSF:16 || OsbCrdt:\$48 | ONIPF:\$6 | AppCrryOvr:\$4.5 |usedCrdt:\$4.5 |

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:3 OsbFree:0 OSB Funds >>	(\$9.00)
Optional Non-IVV Participation Fees received for AAA-IN >>	(\$6.00)
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

Greenwood, IN - Old Greenwood

120165 2022/Y0965 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

Henderson, KY - Downtown

120162 2022/Y1602 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

Henderson, KY - John James Audubon State Park

120161 2022/Y1754 YRW Category: PPSF

OsbCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
a:0 ic:5 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: (\$4.50)
Carryover Credit Applied to #17354 (Traditional): \$4.50

Amount Due: \$0.00
Carryover to Next Qtr: \$18.00