

2022 Q4 Quarterly Invoice
 Indiana Volkssport Assn. - AAA-IN
 Submitted: 1/16/2023
 Carryover Credit for Next Qtr : \$6.75

ID: AAA-IN_2022q4-20230116-200315
 Account: 03-AAA IN
 Amount Due: \$0.00

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

For Office Use - | Prcptn:5 | Snctn:0 | PPSF:5 || OsbCrtd:\$15 | ONIPF:\$3 | AppCrryOvr:\$18 |usedCrtd:\$18 |

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: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

Franklin, IN - Town walk

120164 2022/Y1591 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

Greenwood, IN - Old Greenwood

120165 2022/Y0965 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

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:1 OsbFree:0 OSB Funds >> (\$3.00)
 Optional Non-IVV Participation Fees received for AAA-IN >> (\$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

Previous Qtr's Carryover: (\$18.00)

Carryover Credit Applied to #18607 (Traditional) & #18663 (Sanction Fee): \$18.00

Amount Due: \$0.00
 Carryover to Next Qtr: \$6.75