

2023 Q2 Quarterly Invoice
Indiana Volkssport Assn. - AAA-IN
Submitted: 7/11/2023
Carryover Credit for Next Qtr : \$11.50

ID: AAA-IN_2023q2-20230711-094448
Account: 03-AAA IN
Amount Due: \$0.00

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

For Office Use - | Prcptn:10 | Snctn:0 | PPSF:10 || OsbCrdt:\$30 | ONIPF:\$4 | AppCrryOvr:\$15.75 | usedCrdt:\$15.75 |

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

123172 2023/Y0429 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

Evansville, IN - Historic

123173 2023/Y1622 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

Franklin, IN - Town walk

123174 2023/Y1591 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

Greenwood, IN - Old Greenwood

123175 2023/Y0965 YRW Category: PPSF
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
Optional Non-IVV Participation Fees received for AAA-IN >> (\$4.00)
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

Henderson, KY - John James Audubon State Park

123177 2023/Y1754 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

Henderson, KY - Downtown

123176 2023/Y1602 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

Previous Qtr's Carryover: (\$15.75)

Carryover Credit Applied to Traditional Invoice #19742: \$15.75

Amount Due: \$0.00
Carryover to Next Qtr: \$11.50