

2023 Q3 Quarterly Invoice  
Indiana Volkssport Assn. - AAA-IN  
Submitted: 10/9/2023  
Carryover Credit for Next Qtr : \$10.50

ID: AAA-IN\_2023q3-20231009-131140  
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:\$42 | AppCrryOvr:\$11.5 |usedCrdt:\$11.5 |

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**

123172 2023/Y0429 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

**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: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**

123177 2023/Y1754 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

**Henderson, KY - Downtown**

123176 2023/Y1602 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: (\$11.50)

Carryover Credit Applied to #20512 (Traditional Participation): \$11.50

Amount Due: \$0.00

Carryover to Next Qtr: \$10.50