

2023 Q4 Quarterly Invoice
 Indiana Volkssport Assn. - AAA-IN
 Submitted: 1/8/2024
 Carryover Credit for Next Qtr : \$19.75

ID: AAA-IN_2023q4-20240108-205235
 Account: 03-AAA IN
 Amount Due: \$0.00

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

For Office Use - | Prcptn:25 | Snctn:0 | PPSF:25 || OsbCrtd:\$75.00 | ONIPF:\$1.00 | AppCrryOvr:\$10.50 |usedCrtd:\$10.50 |

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

Columbus, Columbus - Architectural walk

123172 2023/Y0429 Walk 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

Evansville, Evansville - Historic

123173 2023/Y1622 Walk Category: PPSF
 OsbCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
 a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$15.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Franklin, Franklin - Town walk

123174 2023/Y1591 Walk 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

Greenwood, Greenwood - Old Greenwood

123175 2023/Y0965 Walk 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, Henderson - Downtown

123176 2023/Y1602 Walk Category: PPSF
 OsbCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
 a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$15.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Henderson, Henderson - John James Audubon State Park

123177 2023/Y1754 Walk Category: PPSF
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
 Optional Non-IVV Participation Fees received for AAA-IN >> (\$1.00)
 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: (\$10.50)
 Carryover Applied to #21337 (Traditional Event): \$10.50

Amount Due: \$0.00
 Carryover to Next Qtr: \$19.75