

2024 Q1 Quarterly Invoice
Indiana Volkssport Assn. - AAA-IN
Submitted: 4/16/2024
Carryover Credit for Next Qtr : \$13.75

ID: AAA-IN_2024q1-20240416-041747
Account: 03-AAA IN
Amount Due: \$0.00

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

For Office Use - | Prcptn:2 | Sctn:0 | PPSF:2 || OsbCrtd:\$8.00 | ONIPF:\$2.00 | AppCrryOvr:\$19.75 |usedCrtd:\$10.00 |

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

125474 2024/Y0429 Walk Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Evansville, Evansville - Historic

125475 2024/Y1622 Walk Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Franklin, Franklin - Town walk

125476 2024/Y1591 Walk Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Greenwood, Greenwood - Old Greenwood

125477 2024/Y0965 Walk Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)

Optional Non-IVV Participation Fees received for AAA-IN >> (\$2.00)

a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >> \$6.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Henderson, Henderson - Downtown

125478 2024/Y1602 Walk Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Henderson, Henderson - John James Audubon State Park

125479 2024/Y1754 Walk Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$19.75)

Carryover Credit Applied to #50629 (Traditional Event): \$10.00

Amount Due: \$0.00

Carryover to Next Qtr: \$13.75