

2024 Q4 Quarterly Invoice
Indiana Volkssport Assn. - AAA-IN
Submitted: 1/21/2025
Carryover Credit for Next Qtr : \$7.00

ID: AAA-IN_2024q4-20250121-211838
Account: 03-AAA IN
Amount Due: \$0.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:7 | Snctn:0 | PPSF:7 || OsbCrdt:\$28.00 | AppCrryOvr:\$3.00 |usedCrdt:\$3.00 |

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

Evansville, Evansville - Historic

125475 2024/Y1622 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Franklin, Franklin - Town walk

125476 2024/Y1591 Walk Category: PPSF
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Greenwood, Greenwood - Old Greenwood

125477 2024/Y0965 Walk Category: PPSF
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Henderson, Henderson - Downtown

125478 2024/Y1602 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Henderson, Henderson - John James Audubon State Park

125479 2024/Y1754 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$3.00)

Carryover Credit Applied to #52647 (Traditional Event): \$3.00

Amount Due: \$0.00
Carryover to Next Qtr: \$7.00