

2025 Q2 Quarterly Invoice
Indiana Volkssport Assn. - AAA-IN
Submitted: 7/10/2025
Carryover Credit for Next Qtr : \$9.00

ID: AAA-IN_2025q2-20250710-214439
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 | ONIPF:\$2.00 | AppCrryOvr:\$7.00 | usedCrdt:\$7.00 |

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

127524 2025/Y0429 Walk Category: PPSF
OsbcRedit: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

Evansville, Evansville - Historic

127525 2025/Y1622 Walk Category: PPSF
OsbcRedit: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

127526 2025/Y1591 Walk Category: PPSF
OsbcRedit: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 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

127527 2025/Y0965 Walk Category: PPSF
OsbcRedit: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 - Downtown

127719 2025/Y1602 Walk Category: PPSF
OsbcRedit: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

127720 2025/Y1754 Walk Category: PPSF
OsbcRedit: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

Previous Qtr's Carryover: (\$7.00)

Carryover Credit Applied to #54270 (Annual Club Dues): \$7.00

Amount Due: \$0.00
Carryover to Next Qtr: \$9.00