

2025 Q4 Quarterly Invoice
Indiana Volkssport Assn. - AAA-IN
Submitted: 1/19/2026

ID: AAA-IN_2025q4-20260119-002723
Account: 03-AAA IN
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Snctn:0 || AppCrryOvr:\$5.00 |usedCrdt:\$5.00 |

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
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

127525 2025/Y1622 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

Franklin, Franklin - Town walk

127526 2025/Y1591 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

Greenwood, Greenwood - Old Greenwood

127527 2025/Y0965 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

Previous Qtr's Carryover: (\$5.00)
Carryover Credit Applied to #55457 (Traditional): \$5.00

Amount Due: \$0.00