

2019 Q4 Quarterly Invoice
AVA - Southeast Region - REG-SE
Submitted: 1/5/2020

ID: REG-SE_2019q4-20200105-095548
Account: 01-REG SE
Amount Due: \$0.00

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prtcptn:18 | Snctn:0 || OsbCrdt:\$54 |

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

Biloxi, MS - Downtown Biloxi

112753 2019/Y0084 YRW Category: STD
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >> \$6.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >> \$0.00

Jackson, MS - Capital

112754 2019/Y0790 YRW Category: STD
OsbcCredit:13 OsbFree:0 OSB Funds >> (\$39.00)
a:0 ic:13 nc:0 f:0 cpns:0 OSB Participation >> \$39.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >> \$0.00

Ocean Springs, MS - Downtown Ocean Springs

112752 2019/Y1205 YRW Category: STD
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f:0 cpns:0 OSB Participation >> \$3.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >> \$0.00

Ocean Springs, MS - Gulf Islands National Seashore

112751 2019/Y0053 YRW Category: STD
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >> \$6.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00