

2020 Q4 Quarterly Invoice  
AVA - Southeast Region - REG-SE  
Submitted: 1/11/2021

ID: REG-SE\_2020q4-20210111-072922  
Account: 01-REG SE  
Amount Due: \$0.00

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

For Office Use - | Prtcptn:4 | Sncn:0 || OsbCrdt:\$12 |

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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**

114303 2020/Y0084 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

**Jackson, MS - Capital**

114302 2020/Y0790 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**

114305 2020/Y0053 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 - Downtown Ocean Springs**

114304 2020/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

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**Amount Due: \$0.00**