

2021 Q1 Quarterly Invoice
AVA - Southeast Region - REG-SE
Submitted: 4/28/2021

ID: REG-SE_2021q1-20210428-130612
Account: 01-REG SE
Amount Due: \$0.00

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

For Office Use - | Prtcptn:16 | Snctn:0 || OsbCrdt:\$48 |

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

117842 2021/Y0084 YRW Category: STD
OsbcCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$21.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Jackson, MS - Capital

117843 2021/Y0790 YRW Category: STD
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Ocean Springs, MS - Downtown Ocean Springs

117841 2021/Y1205 YRW Category: STD
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$12.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Ocean Springs, MS - Gulf Islands National Seashore

117840 2021/Y0053 YRW Category: STD
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00