

2024 Q1 Quarterly Invoice
AVA - Southeast Region - REG-SE
Submitted: 4/23/2024

ID: REG-SE_2024q1-20240423-203309
Account: 01-REG SE
Amount Due: \$0.00

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

For Office Use - | Prcptn:10 | Snctn:0 || OsbCrdt:\$40.00 |

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

Biloxi, Biloxi - Downtown Biloxi

125208 2024/Y0084 Walk Category: STD

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)

a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >> \$8.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Jackson, Jackson - Capital

125209 2024/Y0790 Walk Category: STD

OsbcCredit:7 OsbFree:0 OSB Funds >> (\$28.00)

a:0 ic:7 nc:0 g:0 cpns:0 OSB Participation >> \$28.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Ocean Springs, Ocean Springs - Downtown Ocean Springs

125210 2024/Y1205 Walk Category: STD

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Ocean Springs, Ocean Springs - Gulf Islands National Seashore

125211 2024/Y0053 Walk Category: STD

OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)

a:0 ic:1 nc:0 g:0 cpns:0 OSB Participation >> \$4.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00