

2025 Q4 Quarterly Invoice
AVA - Southeast Region - REG-SE
Submitted: 1/15/2026

ID: REG-SE_2025q4-20260115-142537
Account: 01-REG SE
Amount Due: \$0.00

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

For Office Use - | PPE:13 | Snctn:0 || OsbCrtd:\$52.00 |

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

129076 2025/Y0084 Walk Category: STD
OsbcCredit:6 OsbFree:0 OSB Funds >> (\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$24.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Jackson, Jackson - Capital

129077 2025/Y0790 Walk Category: STD
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$20.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Ocean Springs, Ocean Springs - Downtown Ocean Springs

129078 2025/Y1205 Walk Category: STD
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Ocean Springs, Ocean Springs - Gulf Islands National Seashore

129079 2025/Y0053 Walk Category: STD
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00