

2025 Q2 Quarterly Invoice
AVA - Atlantic Region - REG-AT
Submitted: 7/16/2025

ID: REG-AT_2025q2-20250716-140307
Account: 01-REG AT
Amount Due: \$0.00

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

For Office Use - | PPE:10 | Snctn:0 || OsbCrtd:\$40.00 |

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

Charleston, Charleston - Capital

128042 2025/Y1020 Walk Category: STD
OsbcCredit:10 OsbFree:0 OSB Funds >> (\$40.00)
a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$40.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Port Jefferson, Port Jefferson - Port Jefferson Jaunt

128295 2025/Y2256 Walk Category: STD
OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Southampton, Southampton - Southampton Stroll

128300 2025/Y1863 Walk Category: STD
OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00