

2019 Q4 Quarterly Invoice  
Virginia Vagabonds - AVA-0365  
Submitted: 1/14/2020

ID: AVA-0365\_2019q4-20200114-073337  
Account: 02-AVA0365  
Amount Due: \$53.75

American Volkssport Association, Inc.  
1001 Pat Booker Road, Suite 101  
Universal City, TX 78148

For Office Use - | Prtcptn:27 | Snctn:4 ||

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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.

**Charleston, WV - Capital**

112547 2019/Y1020 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0	Participation >>	\$11.25

**Newport News, VA - Battle of Dam #1**

112549 2019/Y0694 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:1 cpns:0	Participation >>	\$3.75

**Poquoson, VA - City of Poquoson**

112548 2019/Y0686 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

**Williamsburg, VA - Virginia Capital and Greensprings Greenway Trails**

112546 2019/Y2273 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f:2 cpns:0	Participation >>	\$15.00

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