

2021 Q4 Quarterly Invoice  
Virginia Vagabonds - AVA-0365  
Submitted: 1/16/2022

ID: AVA-0365\_2021q4-20220116-121246  
Account: 02-AVA0365  
Amount Due: \$43.25

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

For Office Use - | Prcptn:17 | Snctn:2 | PPSF:12 ||

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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**

116786 2021/Y1020 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Emporia, VA - Find the Love in Emporia**

116781 2021/Y2554 YRW Category: PPSF  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$2.25

**Newport News, VA - Newport News Park**

116782 2021/Y0694 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:1 cpns:0 Participation >> \$7.50

**Petersburg, VA - Find the Love in Petersburg**

116780 2021/Y2555 YRW Category: PPSF  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$4.50

**Poquoson, VA - City of Poquoson**

116784 2021/Y0686 YRW Category: PPSF  
a:0 ic:6 nc:0 f+e3h:1 cpns:0 Participation >> \$14.50

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

116785 2021/Y2273 YRW Category: PPSF  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$4.50

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