



**WASHINGTON AREA DARTS ASSOCIATION**

4201 Wilson Blvd #110-312

Arlington, VA 22203

**Statement of Account**

AMERICAN LEGION #08

Attn: Markie

224 D Street, SE

Washington DC 20003-

**Statement Date** 24-May-17

**Account #** AL8

**Invoice Date Invoice Number**

**5/22/2017 S17-AL8**

**Sponsor Fees - SPRING 2017 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Amer Legion Ms. J and The Boys	SHELTON, Josette	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$80.00**

PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

Thank you for your support of darts

Questions? Contact our Executive Director at (888) 353-3710 Ext 2

**RETURN THIS PORTION WITH YOUR PAYMENT**

AMERICAN LEGION #08  
224 D Street, SE, Washington, DC 20003

Invoice Number: S17-AL8

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

Due by Jun 24 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

ATOMIC BILLIARDS

Attn: Accounts Payable

3427 Connecticut Ave NW

Washington DC 20008-

Statement Date	24-May-17
Account #	ATOMIC

Invoice Date Invoice Number

5/22/2017 S17-ATOMIC

Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Atomic Billiards Bullseyes	HORTON, Benjamin	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$80.00**

PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

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ATOMIC BILLIARDS  
3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: S17-ATOMIC

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

Due by Jun 24 \$80.00



**WASHINGTON AREA DARTS ASSOCIATION**

**4201 Wilson Blvd #110-312**

**Arlington, VA 22203**

**Statement of  
Account**

**BLACK ROOSTER**

Attn: Jodie Taylor

1919 L Street NW

Washington DC 20036-

**Statement Date** 24-May-17

**Account #** BLKROO

**Invoice Date Invoice Number**

**5/22/2017 S17-BLKROO Sponsor Fees - SPRING 2017 (May-Aug)**

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Black Rooster DAMF	LEGISLADOR, Dennis	\$80.00
Black Rooster Raging Bulls	BEHRENS, Laura	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$160.00**

PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

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**Questions? Contact our Executive Director at (888) 353-3710 Ext 2**

**RETURN THIS PORTION WITH YOUR PAYMENT**

BLACK ROOSTER  
1919 L Street NW, Washington, DC 20036

Invoice Number: S17-BLKROO

**Mail Payment To:** Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

**Due by Jun 24 \$160.00**



**WASHINGTON AREA DARTS ASSOCIATION**

**4201 Wilson Blvd #110-312**

**Arlington, VA 22203**

**Statement of  
Account**

CUE CLUB

Attn: John Kim

7014 Columbia Pike

Annandale VA 22003-3104

<b>Statement Date</b>	24-May-17
<b>Account #</b>	CUECLUB

**Invoice Date Invoice Number**

**5/22/2017 S17-CUECLUB Sponsor Fees - SPRING 2017 (May-Aug)**

<b>TEAM NAME</b>	<b>CAPTAIN</b>	<b>NET DUE</b>
Cue Club Bulls on Cue	BARTLETT, Kelly	\$80.00
Cue Club Pickleback	HENDRY, Jim	\$80.00
Cue Club Pork the Cork	MOFFETT, James	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$240.00**

PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

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**RETURN THIS PORTION WITH YOUR PAYMENT**

CUE CLUB  
7014 Columbia Pike, Annandale, VA 22003-3104

Invoice Number: S17-CUECLUB

**Mail Payment To:** Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

**Due by Jun 24 \$240.00**



**WASHINGTON AREA DARTS ASSOCIATION**

**4201 Wilson Blvd #110-312**

**Arlington, VA 22203**

**Statement of  
Account**

**FIRST BREAK CAFÉ**

Attn: Anthony Luong

46970 Community Plaza, 2nd Floor

Sterling VA 20164-

<b>Statement Date</b>	24-May-17
<b>Account #</b>	FIRSTB

**Invoice Date Invoice Number**

**5/22/2017 S17-FIRSTB**

**Sponsor Fees - SPRING 2017 (May-Aug)**

<b>TEAM NAME</b>	<b>CAPTAIN</b>	<b>NET DUE</b>
First Break Oche Dokie	LUONG, Khoa (Anthony)	\$80.00
First Break Outcasts 1	LARKIN, Todd	\$80.00
First Break Outcasts 2	PETERSON, Chris	\$80.00
First Break Therapist	SKAPURA, Brian	\$80.00

**Payment must be received by Jun 24**

<b>TOTAL DUE NOW</b>	<b>\$320.00</b>
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PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

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**RETURN THIS PORTION WITH YOUR PAYMENT**

FIRST BREAK CAFÉ  
46970 Community Plaza, 2nd Floor, Sterling, VA 20164

Invoice Number: S17-FIRSTB

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

Due by Jun 24 \$320.00



**WASHINGTON AREA DARTS ASSOCIATION**

4201 Wilson Blvd #110-312

Arlington, VA 22203

**Statement of Account**

Flanagan's Harp & Fiddle  
Attn: Steve Nugent  
4844 Cordell Ave  
Bethesda MD 20814-

<b>Statement Date</b>	24-May-17
<b>Account #</b>	FLAN

**Invoice Date Invoice Number**

**5/22/2017 S17-FLAN**

**Sponsor Fees - SPRING 2017 (May-Aug)**

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Flanagan's Hurlers	HUNT, Addison S.	\$80.00
Flanagan's The One Pursuit	POWELL, Bill	\$80.00

**Payment must be received by Jun 24**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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**RETURN THIS PORTION WITH YOUR PAYMENT**

Flanagan's Harp & Fiddle  
4844 Cordell Ave, Bethesda, MD 20814

Invoice Number: S17-FLAN

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

**Due by Jun 24 \$160.00**



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

FOE 3509 / Eagles Club  
Attn: Jay Moyer  
15966 Shady Grove Rd  
Gaithersburg MD 20877-1315

Statement Date	24-May-17
Account #	EAGLES

Invoice Date Invoice Number

5/22/2017 S17-EAGLES Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Eagles Hammerheads	BEARD, William G	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$80.00**

PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

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**RETURN THIS PORTION WITH YOUR PAYMENT**

FOE 3509 / Eagles Club  
15966 Shady Grove Rd, Gaithersburg, MD 20877-1315

Invoice Number: S17-EAGLES

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

Due by Jun 24 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

LA BAR & GRILL  
Attn: Rudy Flores  
2530 Columbia Pike  
Arlington VA 22204-

Statement Date	24-May-17
Account #	LABAR

Invoice Date Invoice Number

5/22/2017 S17-LABAR Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
LA Bar No Namers	HUBBARD, Stephen	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$80.00**

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Questions? Contact our Executive Director at (888) 353-3710 Ext 2

**RETURN THIS PORTION WITH YOUR PAYMENT**

LA BAR & GRILL  
2530 Columbia Pike, Arlington, VA 22204

Invoice Number: S17-LABAR

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

Due by Jun 24 \$80.00





WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

MOOSE LODGE #658 (Silver Spring/B  
Attn: Frank Courtney  
PO Box 1048  
Burtonsville MD 20866-7048

Statement Date	24-May-17
Account #	MOOSE-SS

Invoice Date Invoice Number

5/22/2017 S17-MOOSE-SS Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Moose(SS) Bangin' The Neighbors	QUINN, George	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$80.00**

PER WADA RULE #13. SPONSORS SECTION C: Teams with sponsor fees due at the end of the 6th week of play will be dropped from the league for the remainder of the season. Sponsors with outstanding financial obligations will not be allowed to sponsor any team(s) in subsequent seasons until payment is received by WADA.

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Questions? Contact our Executive Director at (888) 353-3710 Ext 2

**RETURN THIS PORTION WITH YOUR PAYMENT**

MOOSE LODGE #658 (Silver Spring/Burtonsville)  
PO Box 1048, Burtonsville, MD 20866-7048

Invoice Number: S17-MOOSE-SS

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

Due by Jun 24 \$80.00



**WASHINGTON AREA DARTS ASSOCIATION**

**4201 Wilson Blvd #110-312**

**Arlington, VA 22203**

**Statement of  
Account**

REVOLUTION (Fx)

Attn: Ellina Martell

9687 Fairfax Boulevard

Fairfax VA 22032-

<b>Statement Date</b>	24-May-17
<b>Account #</b>	REVO-Fx

**Invoice Date Invoice Number**

**5/22/2017 S17-REVO-Fx Sponsor Fees - SPRING 2017 (May-Aug)**

<b>TEAM NAME</b>	<b>CAPTAIN</b>	<b>NET DUE</b>
Revolution (Fx) Bulls Hitters	VAN VOORHEES, Joe	\$80.00
Revolution (Fx) G.T.F.O.	LANE, Chris	\$80.00
Revolution (Fx) Shafted	SOBELMAN, Robert	\$80.00
Revolution (Fx) Top Guns	URANO, Keith	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$320.00**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

REVOLUTION (Fx)  
9687 Fairfax Boulevard, Fairfax, VA 22032

Invoice Number: S17-REVO-Fx

**Mail Payment To:** Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

**Due by Jun 24 \$320.00**



**WASHINGTON AREA DARTS ASSOCIATION**

**4201 Wilson Blvd #110-312**

**Arlington, VA 22203**

**Statement of Account**

REVOLUTION (Sp)

Attn: Ellina Martell

7255 Commerce St

Springfield VA 22150-3411

**Statement Date** 24-May-17

**Account #** REVO-Sp

**Invoice Date Invoice Number**

**5/22/2017 S17-REVO-Sp Sponsor Fees - SPRING 2017 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Revolution (Sp) Dartichokes	MOFFETT, James	\$80.00
Revolution (Sp) Late 4 Dinner	ENGLAND, Kelly	\$80.00
Revolution (Sp) TBD Silverthorn	SILVERTHORN, Evan	\$80.00

**Payment must be received by Jun 24**

**TOTAL DUE NOW \$240.00**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

REVOLUTION (Sp)  
7255 Commerce St, Springfield, VA 22150-3411

Invoice Number: S17-REVO-Sp

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
Arlington, VA 22203

**Due by Jun 24 \$240.00**