



WASHINGTON AREA DARTS ASSOCIATION

PO BOX 269

DUNN LORING, VA 22027-0269

# Statement of Account

ALLEY CAT

Attn: Accounts Payable

2 South Whiting Street

Alexandria VA 22304-

<b>Date</b>	07-Jun-10
<b>Account No</b>	ALLEY

Date	Invoice No.			
5/20/2010	S10-ALLEY	Sponsor Fees - SPRING 2010 (May-Aug)		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Alley Cat Package	STAUFFER, Brad	\$80.00	
<b>Payment must be received by Jun 19</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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 Managing Director at (888) 353-3710 Ext 2**

**Remittance Advice - Please detach here and return with your payment**

**Please remit to:**

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-ALLEY \$80.00

ALLEY CAT



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# Statement of Account

ATOMIC BILLIARDS  
Attn: Stuart Behrens  
3427 Connecticut Ave NW  
Washington DC 20008-

<b>Date</b>	07-Jun-10
<b>Account No</b>	ATOMIC

Date	Invoice No.			
5/20/2010	S10-ATOMIC	Sponsor Fees - SPRING 2010 (May-Aug)		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Atomic Poison Dart Frogs	BEATTY, Matt	\$80.00	
<b>Payment must be received by Jun 19</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-ATOMIC \$80.00  
ATOMIC BILLIARDS



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# Statement of Account

BLACK ROOSTER

Attn: Jodie Taylor

1919 L Street NW

Washington DC 20036-

<b>Date</b>	07-Jun-10
<b>Account No</b>	BLKROO

Date	Invoice No.	
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5/20/2010 S10-BLKROO Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Black Rooster Is It In?	BROCKELMAN, Franco	\$80.00

**Payment must be received by Jun 19**

<b>TOTAL DUE NOW</b>	<b>\$80.00</b>
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Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-BLKROO \$80.00  
BLACK ROOSTER



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# Statement of Account

BUNGALOW ALE HOUSE (Gainesville)

Attn: Kristin Dean

13891 Metro Tech Dr

Chantilly, VA 20151

<b>Date</b>	07-Jun-10
<b>Account No</b>	BUNG-ALE

- -

Date	Invoice No.			
5/20/2010	S10-BUNG-ALE	Sponsor Fees - SPRING 2010 (May-Aug)		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Bungalow Ale (Gains) Beer Money Inc	THOMAS Jr, Jerry	\$80.00	
<b>Payment must be received by Jun 19</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-BUNG-ALE \$80.00

BUNGALOW ALE HOUSE (Gainesv



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# Statement of Account

CARPOOL (Arl)

Attn: Jorge

4000 Fairfax Drive

Arlington

VA

22203-

<b>Date</b>	07-Jun-10
<b>Account No</b>	CAR-Arl

**Date**      **Invoice No.**

5/20/2010    S10-CAR-Arl      **Sponsor Fees - SPRING 2010 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Carpool (Arl) Unpainted Huffheins	ERMATINGER, Chris	\$80.00

**Payment must be received by Jun 19**

**TOTAL DUE NOW      \$80.00**

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**Sponsor fee for:    SPRING 2010 (May-Aug)**

Invoice: S10-CAR-Arl      \$80.00

CARPOOL (Arl)



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## Statement of Account

CARPOOL (Herndon)

Attn: Rama Nandury

208 Elden Street #100

Herndon

VA

20170-

**Date** 07-Jun-10

**Account No** CAR-Hdn

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**Date**      **Invoice No.**

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5/20/2010    S10-CAR-Hdn      **Sponsor Fees - SPRING 2010 (May-Aug)**

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Carpool (Hrn) 9 and a Half Thumbs	JORDAN, Matt	\$80.00

**Payment must be received by Jun 19**

**TOTAL DUE NOW      \$80.00**

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**Sponsor fee for:    SPRING 2010 (May-Aug)**

Invoice: S10-CAR-Hdn      \$80.00

CARPOOL (Herndon)



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## Statement of Account

CLUB HOUSE, THE

Attn: Dave

9008 Mathis Ave

Manassas

VA

20110-

Date 07-Jun-10

Account No CLUB

Date Invoice No.

5/20/2010 S10-CLUB Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Club House Pour Me Another	PERKINS, David	\$80.00

**Payment must be received by Jun 19**

**TOTAL DUE NOW \$80.00**

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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-CLUB \$80.00

CLUB HOUSE, THE



WASHINGTON AREA DARTS ASSOCIATION

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DUNN LORING, VA 22027-0269

# Statement of Account

CUE CLUB

John Kim

7014 Columbia Pike

Annandale

VA

22003-3104

Date 07-Jun-10

Account No CUECLUB

Date Invoice No.

5/20/2010 S10-CUECLUB Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Cue Club CueTips	ANTONELLI, Mike	\$80.00
Cue Club Shafted	LEFFLER, Della	\$80.00

**Payment must be received by Jun 19**

**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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**Please remit to:**

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PO Box 269

Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-CUECLUB \$160.00

CUE CLUB



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# Statement of Account

DUFFY'S IRISH PUB

Attn: Andy Duffy

2106 Vermont Ave NW

Washington DC 20001-4040

<b>Date</b>	07-Jun-10
<b>Account No</b>	DUFFY

Date	Invoice No.			
5/20/2010	S10-DUFFY	<b>Sponsor Fees - SPRING 2010 (May-Aug)</b>		
		<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
		Duffy's Bull Pimps	THOMAS, Geoff	\$80.00
		Duffy's CoolKids	PROKOP, Chris	\$80.00
		<b>TOTAL DUE NOW</b>		<b>\$160.00</b>

**Payment must be received by Jun 19**

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**Please remit to:**

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PO Box 269

Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-DUFFY \$160.00

DUFFY'S IRISH PUB



WASHINGTON AREA DARTS ASSOCIATION

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DUNN LORING, VA 22027-0269

# Statement of Account

HARD TIMES CAFÉ (Germantown)  
Attn: General Manager  
13032 Middlebrook Road  
Germantown MD 20874-

**Date** 07-Jun-10  
**Account No** HARD-Germ

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**Date**            **Invoice No.**

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5/20/2010    S10-HARD-Germ    **Sponsor Fees - SPRING 2010 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Hard Times (Gtwn) Destroyers	PANNELL, Eric	\$80.00
Hard Times (Gtwn) Easy Aces	DUDLEY, Jim	\$80.00
Hard Times (Gtwn) Get Drunk!	BUCKLEY, Mark Jr	\$80.00
Hard Times (Gtwn) Hammerheads	BEARD, William G	\$80.00
Hard Times (Gtwn) Jack's Hit Men	HAY, Stephen	\$80.00
Hard Times (Gtwn) Trick Shotz	FISHER, Bill	\$80.00

**Payment must be received by Jun 19**

**TOTAL DUE NOW                    \$480.00**

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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PO Box 269  
Dunn Loring, VA 22027-0269

**Sponsor fee for:    SPRING 2010 (May-Aug)**

Invoice: S10-HARD-Germ    \$480.00  
HARD TIMES CAFÉ (Germantown)



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# Statement of Account

LIL PUB

Attn: Accounts Payable  
655 Pennsylvania Ave SE  
Washington DC 20003-

<b>Date</b>	07-Jun-10
<b>Account No</b>	LIL

Date	Invoice No.									
LIL	Sponsor Fees -									
	<table border="1"> <thead> <tr> <th>TEAM NAME</th> <th>CAPTAIN</th> <th>NET DUE</th> </tr> </thead> <tbody> <tr> <td>&gt;&gt; Underpaid from 10WIN</td> <td></td> <td>\$8.00</td> </tr> <tr> <td colspan="2"><b>TOTAL DUE NOW</b></td> <td><b>\$8.00</b></td> </tr> </tbody> </table>	TEAM NAME	CAPTAIN	NET DUE	>> Underpaid from 10WIN		\$8.00	<b>TOTAL DUE NOW</b>		<b>\$8.00</b>
TEAM NAME	CAPTAIN	NET DUE								
>> Underpaid from 10WIN		\$8.00								
<b>TOTAL DUE NOW</b>		<b>\$8.00</b>								

**Payment must be received by**

**TOTAL DUE NOW \$8.00**

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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**Please remit to:**

WASHINGTON AREA DARTS ASSOCIATION  
PO Box 269  
Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: LIL \$8.00  
LIL PUB



WASHINGTON AREA DARTS ASSOCIATION

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DUNN LORING, VA 22027-0269

## Statement of Account

MADIGANS WATERFRONT

Attn: Accounts Payable

201 Mill St

Occoquan VA 22125-

Date 07-Jun-10

Account No MADI

Date Invoice No.

5/20/2010 S10-MADI Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Madigans Weight Watchers	VINSON, Robert	\$80.00

**Payment must be received by Jun 19**

**TOTAL DUE NOW \$80.00**

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Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-MADI \$80.00

MADIGANS WATERFRONT



WASHINGTON AREA DARTS ASSOCIATION

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# Statement of Account

McMAHON'S IRISH PUB  
Attn: Emmet Gallagher  
380 Broadview Ave  
Warrenton VA 20186-

<b>Date</b>	07-Jun-10
<b>Account No</b>	MCMAHON

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<b>Date</b>	<b>Invoice No.</b>	
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5/20/2010 S10-MCMAHON Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
McMahon's Nice Separation	BRINDLEY, Donald S	\$80.00
McMahon's Psychosocial	BROWN, John	\$80.00
McMahon's Shake N Bake	PFANNENSTIEL, Mike	\$80.00

**Payment must be received by Jun 19**

<b>TOTAL DUE NOW</b>	<b>\$240.00</b>
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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-MCMAHON \$240.00  
McMAHON'S IRISH PUB



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# Statement of Account

MIGHTY MIKE'S

Attn: Mike Schawalder

22330 S Sterling Blvd, Ste 112

Sterling VA 20164-4241

<b>Date</b>	07-Jun-10
<b>Account No</b>	MIGHT

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<b>Date</b>	<b>Invoice No.</b>
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5/20/2010 S10-MIGHT Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Mighty Mikes All Over It	FRANK, Sarah	\$80.00
Mighty Mikes Bad Monkeys	SEGAR, Jay	\$80.00
Mighty Mikes Bent Shafts	EIHAUSEN, Ray	\$80.00
Mighty Mikes Big Max's Pumpkinheads	STEINER, Max	\$80.00
Mighty Mikes Big Possums	LEWIS, John A	\$80.00
Mighty Mikes Blazers	COOK, Ed	\$80.00
Mighty Mikes Darty Bastards	MULLOY, Allen	\$80.00
Mighty Mikes Don't Sleep	LANZA, Giovanni	\$80.00
Mighty Mikes Got Bull?	COOK, Ed	\$80.00
Mighty Mikes Mancave	ROLKA, Brook T	\$80.00
Mighty Mikes Non-Shooters	GATES, Duke	\$80.00
Mighty Mikes Stick It In	EIHAUSEN, Ray	\$80.00
Mighty Mikes That's What She Said	PARZOW, Darren	\$80.00
Mighty Mikes The Dartside	FRANK, Debbie	\$80.00
Mighty Mikes Velvet Ropes	WEI, Bonnie	\$80.00

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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-MIGHT \$1,360.00

MIGHTY MIKE'S



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## Statement of Account

Mighty Mikes WAAAUGHHHH

Mighty Mikes Wack Pack

ARCANO, Kevin

PARZOW, Darren

\$80.00

\$80.00

**Payment must be received by Jun 19**

**TOTAL DUE NOW**

**\$1,360.00**

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Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-MIGHT

\$1,360.00

MIGHTY MIKE'S



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# Statement of Account

MOOSE LODGE #658  
Attn: Frank Courtney  
4343 Sandy Spring Road  
Burtonsville MD 20866-

<b>Date</b>	07-Jun-10
<b>Account No</b>	MOOSE658

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<b>Date</b>	<b>Invoice No.</b>
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5/20/2010 S10-MOOSE658 Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Moose (SS) Moose Nuts & KY	YOUNG, Kathy	\$80.00
The Moose is Loose	YOUNG, Kathy	\$80.00

**Payment must be received by Jun 19**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-MOOSE658 \$160.00  
MOOSE LODGE #658



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# Statement of Account

ORANGE BALL BILLIARDS

Attn: Robert Dinh

430 Hungerford Drive

Rockville MD 20850-

<b>Date</b>	07-Jun-10
<b>Account No</b>	ORANG

Date	Invoice No.			
5/20/2010	S10-ORANG	Sponsor Fees - SPRING 2010 (May-Aug)		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Orange Ball Nomads	CONVERSANO, Jim	\$80.00	
<b>Payment must be received by Jun 19</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-ORANG \$80.00

ORANGE BALL BILLIARDS



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# Statement of Account

RECESSIONS BAR

Attn: Khazi

1825 L Street, NW

Washington DC 20036-3801

<b>Date</b>	07-Jun-10
<b>Account No</b>	REC

Date	Invoice No.			
5/20/2010	S10-REC	<b>Sponsor Fees - SPRING 2010 (May-Aug)</b>		
		<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
		Recessions Craptastic	TOSH, Chris	\$80.00
		<b>TOTAL DUE NOW</b>		<b>\$80.00</b>

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PO Box 269  
Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-REC \$80.00  
RECESSIONS BAR



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# Statement of Account

WINSTON'S BILLIARDS

Attn: Accounts Payable  
1776 East Jefferson Street  
Rockville MD 20852-

<b>Date</b>	07-Jun-10
<b>Account No</b>	WINST

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<b>Date</b>	<b>Invoice No.</b>
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5/20/2010 S10-WINST Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Winston's 3rd Wheel	EUBANK, Mike	\$80.00
Winston's Rough Darters	COLON, Steve	\$80.00

**Payment must be received by Jun 19**

<b>TOTAL DUE NOW</b>	<b>\$160.00</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.

**Thank you for your support of darts.**

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

**Remittance Advice - Please detach here and return with your payment**

**Please remit to:**

WASHINGTON AREA DARTS ASSOCIATION  
PO Box 269  
Dunn Loring, VA 22027-0269

**Sponsor fee for: SPRING 2010 (May-Aug)**

Invoice: S10-WINST \$160.00  
WINSTON'S BILLIARDS