



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

AMERICAN LEGION #08

Attn: Diane Krizan

224 D Street, SE

Washington DC 20003-

Statement Date 22-Jan-19

Account # AL8

Invoice Date Invoice Number

1/21/2019 W19-AL8

Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Amer Legion Fighting Unicorns "C"	WILKINSON, Laura	\$80.00
Amer Legion Ms J and the Boys "B"	SHELTON, Josette	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$160.00

Pay online at <http://bit.ly/WADApay>

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: W19-AL8

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

AMERICAN LEGION Post 86 (Rkvl)
Attn: Accounts Payable
2013 Viers Mill Road
Rockville MD 20851-

Statement Date	22-Jan-19
Account #	AL-Rkvl

Invoice Date Invoice Number

1/21/2019 W19-AL-Rkvl Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Amer Legion Rkvl Dart Vader	WALSH, Frank	\$80.00
Amer Legion Rkvl HammerHeads	BEARD, William G	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW	\$160.00
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RETURN THIS PORTION WITH YOUR PAYMENT

AMERICAN LEGION Post 86 (Rkvl)
2013 Viers Mill Road, Rockville, MD 20851

Invoice Number: W19-AL-Rkvl

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

ATOMIC BILLIARDS

Attn: Dan Schultz

3427 Connecticut Ave NW

Washington DC 20008-

Statement Date 22-Jan-19

Account # ATOMIC

Invoice Date Invoice Number

1/21/2019 W19-ATOMIC Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Atomic Billiards Atomic Bullseyes	HUBBARD, Ryan	\$80.00
Atomic Billiards Martial Dartists	TSHONTIKIDIS, Sava	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$160.00

Pay online at <http://bit.ly/WADApay>

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RETURN THIS PORTION WITH YOUR PAYMENT

ATOMIC BILLIARDS
3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: W19-ATOMIC

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

BUFFALO BILLIARDS- DC

Attn: Erica Kalt (Events manager)

1330 19th St NW

Washington DC 20036-

Statement Date	22-Jan-19
Account #	BUFF-DC

Invoice Date Invoice Number

1/21/2019 W19-BUFF-DC Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Buffalo Billiards Big Swinging D's	DEFFET, Colin	\$80.00
Buffalo Billiards Cletus's Cuddlebutts	STOLL, Jonathan	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW	\$160.00
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RETURN THIS PORTION WITH YOUR PAYMENT

BUFFALO BILLIARDS- DC
1330 19th St NW, Washington, DC 20036

Invoice Number: W19-BUFF-DC

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

Due by Feb 23 \$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

Statement Date 22-Jan-19

Account # CUECLUB

Invoice Date Invoice Number

1/21/2019 W19-CUECLUB Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Cue Club Bulls on Cue "B"	KEYES, Steve	\$80.00
Cue Club Pickleback "B"	HENDRY, Jim	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$160.00

Pay online at <http://bit.ly/WADApay>

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RETURN THIS PORTION WITH YOUR PAYMENT

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

Invoice Number: W19-CUECLUB

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

DEW DROP INN DC
Attn: Matt Szymanski
2801 8th St NE
Washington DC 20017-

Statement Date	22-Jan-19
Account #	DEW

Invoice Date Invoice Number

1/21/2019 W19-DEW Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Dew Drop Lava Darts	WOLDE, Sam	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW	\$80.00
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Pay online at <http://bit.ly/WADApay>

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RETURN THIS PORTION WITH YOUR PAYMENT

DEW DROP INN DC
2801 8th St NE, Washington, DC 20017

Invoice Number: W19-DEW

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

Due by Feb 23 \$80.00



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-

Statement Date 22-Jan-19

Account # FIRSTB

Invoice Date Invoice Number

1/21/2019 W19-FIRSTB

Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
First Break Minions	LARKIN, Todd	\$80.00
First Break No Vaseline	SKAPURA, Brian	\$80.00
First Break Outcasts	LARKIN, Todd	\$80.00
First Break TBD Luong "C"	LUONG, Khoa (Anthony)	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$320.00

Pay online at <http://bit.ly/WADApay>

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

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

Invoice Number: W19-FIRSTB

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

Due by Feb 23 \$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 20814-3011

Statement Date 22-Jan-19

Account # FLAN

Invoice Date Invoice Number

1/21/2019 W19-FLAN

Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Flanagan's Darts Templar	O DONOVAN, Adam	\$80.00
Flanagan's Hurlers	HUNT, Addison S.	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$160.00

Pay online at <http://bit.ly/WADApay>

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

FLANAGAN'S HARP & FIDDLE
4844 Cordell Ave, Bethesda, MD 20814-3011

Invoice Number: W19-FLAN

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

FRANCONIA MOOSE LODGE #1076

Attn: Ben Kerns

PO Box 10377

Alexandria VA 22310-

Statement Date	22-Jan-19
Account #	MOOSE1076

Invoice Date Invoice Number

1/21/2019 W19-MOOSE1076 Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Fran Moose - Moose on the Loose "B"	ROGERS, Dave	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW	\$80.00
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Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

FRANCONIA MOOSE LODGE #1076
PO Box 10377, Alexandria, VA 22310

Invoice Number: W19-MOOSE1076

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

Due by Feb 23 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

GRADY'S

Attn: Marty Olcott

2210 14th Street, NW

Washington DC 20009-

Statement Date	22-Jan-19
Account #	GRADYS

Invoice Date Invoice Number

1/21/2019 W19-GRADYS Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Gradys Bull Pimps "B"	HERRERA, Sergio	\$80.00
Gradys Irish Goodbyes "C"	LEWIS, Richard G	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW	\$160.00
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RETURN THIS PORTION WITH YOUR PAYMENT

GRADY'S
2210 14th Street, NW, Washington, DC 20009

Invoice Number: W19-GRADYS

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

JAMES HOBAN'S IRISH RESTAURAN

Attn: Vincent Whelan

1 Dupont Circle NW

Washington DC 20036-

Statement Date 22-Jan-19

Account # HOBAN

Invoice Date Invoice Number

1/21/2019 W19-HOBAN Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Hoban's Shanghai Shooters	VALENTINE, Wes	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$80.00

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RETURN THIS PORTION WITH YOUR PAYMENT

JAMES HOBAN'S IRISH RESTAURANT
1 Dupont Circle NW, Washington, DC 20036

Invoice Number: W19-HOBAN

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

Due by Feb 23 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

PAPA NICK'S

Attn: John Sauers

14324 Layhill Road

Silver Spring MD 20906-

Statement Date 22-Jan-19

Account # PAPA

Invoice Date Invoice Number

1/21/2019 W19-PAPA

Sponsor Fees - WINTER 19 (Jan-Apr)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Papa Nick's Win It Now	QUINN, George	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

PAPA NICK'S
14324 Layhill Road, Silver Spring, MD 20906

Invoice Number: W19-PAPA

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

Due by Feb 23 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

PIZZA PARADISO GEORGETOWN

Attn: Jeremy Boula

3282 M Street NW

Washington DC 20007-

Statement Date 22-Jan-19

Account # PARADISO

Invoice Date Invoice Number

1/21/2019 W19-PARADISO Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Pizza Paradiso Dartvengers	LEIGHTON-LUCAS, Kirstin	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

PIZZA PARADISO GEORGETOWN
3282 M Street NW, Washington, DC 20007

Invoice Number: W19-PARADISO

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

Due by Feb 23 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

REVOLUTION (Fx)

Attn: Natalia Kreuser

9687 Fairfax Boulevard

Fairfax VA 22031-2321

Statement Date 22-Jan-19

Account # REVO-Fx

Invoice Date Invoice Number

1/21/2019 W19-REVO-Fx Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Revolution (Fx) Top Guns	URANO, Keith	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

REVOLUTION (Fx)
9687 Fairfax Boulevard, Fairfax, VA 22031-2321

Invoice Number: W19-REVO-Fx

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

Due by Feb 23 \$80.00



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	22-Jan-19
Account #	REVO-Sp

Invoice Date Invoice Number

1/21/2019 W19-REVO-Sp Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Revolution (Sp) 5 Drink Minimum "B"	SCANLON, Bridget	\$80.00
Revolution (Sp) Late 4 Dinner "C"	ENGLAND, Kelly	\$80.00
Revolution (Sp) The Kat's Meow	BRADBURY, Neil	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$240.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

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

Invoice Number: W19-REVO-Sp

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

Due by Feb 23 \$240.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

SAPHIRE CAFÉ

Attn: Accounts Payable

7940 Wisconsin Ave

Bethesda MD 20814-

Statement Date 22-Jan-19

Account # SAPH

Invoice Date Invoice Number

1/21/2019 W19-SAPH

Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME

CAPTAIN

NET DUE

Saphire Darts Templar

SIMIONE, Michael

\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW

\$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

SAPHIRE CAFÉ
7940 Wisconsin Ave, Bethesda, MD 20814

Invoice Number: W19-SAPH

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

Due by Feb 23 **\$80.00**



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

STONEYS

Attn: Howie

1433 P St. NW

Washington DC 20005-

Statement Date 22-Jan-19

Account # STONEY

Invoice Date Invoice Number

1/21/2019 W19-STONEY Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Stoney's Howie's Hotshots	ROBERTSON, Wit	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

STONEYS
1433 P St. NW, Washington, DC 20005

Invoice Number: W19-STONEY

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

Due by Feb 23 \$80.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

Statement of Account

THE BOARD ROOM VA
Attn: Mark Handwerger
925 N Garfield St
Arlington VA 22201-

Statement Date	22-Jan-19
Account #	BDROOM

Invoice Date Invoice Number

1/21/2019 W19-BDROOM Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Board Room TBD - Handwerger	HANDWERGER, Mark	\$80.00

Payment must be received by Feb 23

TOTAL DUE NOW \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

THE BOARD ROOM VA
925 N Garfield St, Arlington, VA 22201

Invoice Number: W19-BDROOM

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

Due by Feb 23 \$80.00