



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

AFTER LIFE 360  
Attn: Nora Barnes  
8090 Sudley Road  
Manassas VA 20109-

Statement Date	12-Feb-18
Account #	AFTER

Invoice Date Invoice Number

1/22/2018 W18-AFTER Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Afterlife 360 Takin' the Shot	PAWLOWSKI, Jason	\$80.00

**Payment must be received by Feb 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**

AFTER LIFE 360  
8090 Sudley Road, Manassas, VA 20109

Invoice Number: W18-AFTER

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

Due by Feb 24 \$80.00



**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-

<b>Statement Date</b>	12-Feb-18
<b>Account #</b>	ATOMIC

**Invoice Date Invoice Number**

**1/22/2018 W18-ATOMIC Sponsor Fees - WINTER 2018 (Jan-Apr)**

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Atomic Billiards Bullseyes "C"	HORTON, Benjamin	\$80.00
Atomic Billiards Martial Dartists	TSHONTIKIDIS, Sava	\$80.00

**Payment must be received by Feb 24**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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ATOMIC BILLIARDS  
3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: W18-ATOMIC

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

**Due by Feb 24 \$160.00**



WASHINGTON AREA DARTS ASSOCIATION

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Arlington, VA 22203

# Statement of Account

BLACK ROOSTER

Attn: Jodie Taylor

1919 L Street NW

Washington DC 20036-

Statement Date 12-Feb-18

Account # BLKROO

Invoice Date Invoice Number

1/22/2018 W18-BLKROO Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Black Rooster Fighting Unicorns	WILKINSON, Laura	\$80.00

**Payment must be received by Feb 24**

**TOTAL DUE NOW \$80.00**

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BLACK ROOSTER  
1919 L Street NW, Washington, DC 20036

Invoice Number: W18-BLKROO

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

Due by Feb 24 \$80.00



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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** 12-Feb-18

**Account #** CUECLUB

**Invoice Date Invoice Number**

**1/22/2018 W18-CUECLUB Sponsor Fees - WINTER 2018 (Jan-Apr)**

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

**Payment must be received by Feb 24**

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

Invoice Number: W18-CUECLUB

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

**Due by Feb 24 \$160.00**



**WASHINGTON AREA DARTS ASSOCIATION**

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Arlington, VA 22203

**Statement of Account**

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

<b>Statement Date</b>	12-Feb-18
<b>Account #</b>	FLAN

**Invoice Date Invoice Number**

**1/22/2018 W18-FLAN Sponsor Fees - WINTER 2018 (Jan-Apr)**

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Flanagan's Darts Templar the Harp	POWELL, Bill	\$80.00
Flanagan's Hurlers	HUNT, Addison S.	\$80.00

**Payment must be received by Feb 24**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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Flanagan's Harp & Fiddle  
4844 Cordell Ave, Bethesda, MD 20814

Invoice Number: W18-FLAN

Mail Payment To: Washington Area Darts Association  
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Arlington, VA 22203

**Due by Feb 24 \$160.00**



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Arlington, VA 22203

# Statement of Account

JAMES HOBAN'S IRISH RESTAURAN

Attn: Vincent Whelan

1 Dupont Circle NW

Washington DC 20036-

Statement Date 12-Feb-18

Account # HOBAN

Invoice Date Invoice Number

1/22/2018 W18-HOBAN Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Hoban's Irish Goodbyes "C"	LEWIS, Richard G	\$80.00
Hoban's Senor Shanghai Shooters	VALENTINE, Wes	\$80.00

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

Invoice Number: W18-HOBAN

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

Due by Feb 24 \$160.00



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# Statement of Account

PAPA NICK'S

Attn: John Sauers

14324 Layhill Road

Silver Spring MD 20906-

Statement Date 12-Feb-18

Account # PAPA

Invoice Date Invoice Number

1/22/2018 W18-PAPA

Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	CAPTAIN	NET DUE
Papa Nick's Bangin' the Neighbors	QUINN, George	\$80.00

**Payment must be received by Feb 24**

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

Invoice Number: W18-PAPA

Mail Payment To: Washington Area Darts Association  
4201 Wilson Blvd #110-312  
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Due by Feb 24 \$80.00