



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	11-Oct-17
Account #	AFTER

Invoice Date Invoice Number

9/11/2017 F17-AFTER Sponsor Fees - FALL 2017 (Sep-Dec)

TEAM NAME	CAPTAIN	NET DUE
Afterlife 360 Takin' the Shot	MOORE, Chris	\$80.00

Payment must be received by Oct 21

TOTAL DUE NOW	\$80.00
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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 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: F17-AFTER

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

Due by Oct 21 \$80.00



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	11-Oct-17
Account #	CUECLUB

Invoice Date Invoice Number

9/11/2017 F17-CUECLUB Sponsor Fees - FALL 2017 (Sep-Dec)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Cue Club Bulls on Cue	BARTLETT, Kelly	\$80.00
Cue Club Pickleback	HENDRY, Jim	\$80.00

Payment must be received by Oct 21

TOTAL DUE NOW	\$160.00
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CUE CLUB
7014 Columbia Pike, Annandale, VA 22003-3104

Invoice Number: F17-CUECLUB

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

Due by Oct 21 \$160.00



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-

Statement Date	11-Oct-17
Account #	REVO-Fx

Invoice Date Invoice Number

9/11/2017 F17-REVO-Fx Sponsor Fees - FALL 2017 (Sep-Dec)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Revolution (Fx) Bulls Hitters	VAN VOORHEES, Joe	\$80.00
Revolution (Fx) Huckleberrys	LANE, Chris	\$80.00
Revolution (Fx) Shafted	SOBELMAN, Robert	\$80.00
Revolution (Fx) Top Guns	URANO, Keith	\$80.00

Payment must be received by Oct 21

TOTAL DUE NOW	\$320.00
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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

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

Invoice Number: F17-REVO-Fx

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

Due by Oct 21 \$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 11-Oct-17

Account # REVO-Sp

Invoice Date Invoice Number

9/11/2017 F17-REVO-Sp Sponsor Fees - FALL 2017 (Sep-Dec)

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

Payment must be received by Oct 21

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

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

Invoice Number: F17-REVO-Sp

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

Due by Oct 21 \$240.00



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

**Statement of
Account**

ROCKET BAR

Attn: Marcus

714 7th St NW

Washington DC 20001-3716

Statement Date	11-Oct-17
Account #	ROCKET

Invoice Date Invoice Number

9/11/2017 F17-ROCKET Sponsor Fees - FALL 2017 (Sep-Dec)

TEAM NAME	CAPTAIN	NET DUE
Rocket Bar Cosmonauts	LEWIS, Richard G	\$80.00
Rocket Bar Fighting Unicorns	WILKINSON, Laura	\$80.00

Payment must be received by Oct 21

TOTAL DUE NOW	\$160.00
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ROCKET BAR
714 7th St NW, Washington, DC 20001-3716

Invoice Number: F17-ROCKET

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

Due by Oct 21 \$160.00