



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 17-May-18

Account # AFTER

Invoice Date Invoice Number

5/21/2018 S18-AFTER

Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Afterlife 360 McDevitt's McAwesomes	PAWLOWSKI, Jason	\$80.00

**Payment must be received by Jun 23**

**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: S18-AFTER

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

Due by Jun 23 \$80.00



**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** 17-May-18

**Account #** AL8

**Invoice Date Invoice Number**

**5/21/2018 S18-AL8**

**Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Amer Legion (DC) Fighting Unicorns	WILKINSON, Laura	\$80.00

**Payment must be received by Jun 23**

**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**

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

Invoice Number: S18-AL8

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

Due by Jun 23 \$80.00



**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-

<b>Statement Date</b>	17-May-18
<b>Account #</b>	AL-Rkvl

**Invoice Date Invoice Number**

**5/21/2018 S18-AL-Rkvl Sponsor Fees - SPRING 2018 (May-Aug)**

<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 Jun 23**

<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.

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**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: S18-AL-Rkvl

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

**Due by Jun 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 17-May-18

Account # ATOMIC

Invoice Date Invoice Number

5/21/2018 S18-ATOMIC

Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Atomic Bulleyes	HORTON, Benjamin	\$80.00
Atomic Martial Dartists	TSHONTIKIDIS, Sava	\$80.00

**Payment must be received by Jun 23**

**TOTAL DUE NOW \$160.00**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

ATOMIC BILLIARDS  
3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: S18-ATOMIC

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

Due by Jun 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

<b>Statement Date</b>	17-May-18
<b>Account #</b>	CUECLUB

**Invoice Date Invoice Number**

**5/21/2018 S18-CUECLUB Sponsor Fees - SPRING 2018 (May-Aug)**

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

**Payment must be received by Jun 23**

<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.

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**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: S18-CUECLUB

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

**Due by Jun 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	17-May-18
Account #	DEW

**Invoice Date Invoice Number**

**5/21/2018 S18-DEW Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Dew Drop Lava Darts	LEGISLADOR, Dennis	\$80.00

**Payment must be received by Jun 23**

<b>TOTAL DUE NOW</b>	<b>\$80.00</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**

DEW DROP INN DC Invoice Number: S18-DEW  
2801 8th St NE, Washington, DC 20017

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

**Due by Jun 23 \$80.00**



WASHINGTON AREA DARTS ASSOCIATION

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

DUFFY'S IRISH PUB  
Attn: Casey Callister  
2106 Vermont Ave NW  
Washington DC 20017-

Statement Date	17-May-18
Account #	DUFFY

Invoice Date Invoice Number

5/21/2018 S18-DUFFY Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
Duffys Bull Pimps (B)	SANDERLIN, Joshua	\$80.00

**Payment must be received by Jun 23**

**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**

DUFFY'S IRISH PUB  
2106 Vermont Ave NW, Washington, DC 20017

Invoice Number: S18-DUFFY

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

Due by Jun 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 17-May-18

Account # FIRSTB

Invoice Date Invoice Number

5/21/2018 S18-FIRSTB

Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	CAPTAIN	NET DUE
First Break Outcasts	LARKIN, Todd	\$80.00
First Break TBD Larkin	LARKIN, Todd	\$80.00
First Break We Love Drinking!	DREWETT, Larry	\$80.00

**Payment must be received by Jun 23**

**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.

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: S18-FIRSTB

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

Due by Jun 23 \$240.00





**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>	17-May-18
<b>Account #</b>	FLAN

**Invoice Date Invoice Number**

**5/21/2018 S18-FLAN**

**Sponsor Fees - SPRING 2018 (May-Aug)**

<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 Jun 23**

<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 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

Invoice Number: S18-FLAN

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

**Due by Jun 23 \$160.00**



**WASHINGTON AREA DARTS ASSOCIATION**

4201 Wilson Blvd #110-312

Arlington, VA 22203

# Statement of Account

GRADY'S

Attn: John

2210 14th Street, NW

Washington DC 20009-

**Statement Date** 17-May-18

**Account #** GRADYS

**Invoice Date** **Invoice Number**

**5/21/2018 S18-GRADYS Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Grady's Irish Goodbyes	LEWIS, Richard G	\$80.00

**Payment must be received by Jun 23**

**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**

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

Invoice Number: S18-GRADYS

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

**Due by Jun 23 \$80.00**



**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** 17-May-18

**Account #** HOBAN

**Invoice Date Invoice Number**

**5/21/2018 S18-HOBAN Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Hoban's Dartvengers	LEIGHTON-LUCAS, Kirstin	\$80.00
Hoban's Senor Shanghai Shooters	BARILA, Tommy	\$80.00

**Payment must be received by Jun 23**

**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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**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: S18-HOBAN

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

Due by Jun 23 \$160.00



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	17-May-18
Account #	LABAR

Invoice Date Invoice Number

5/21/2018 S18-LABAR Sponsor Fees - SPRING 2018 (May-Aug)

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

**Payment must be received by Jun 23**

<b>TOTAL DUE NOW</b>	<b>\$80.00</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 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: S18-LABAR

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

Due by Jun 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** 17-May-18

**Account #** PAPA

**Invoice Date Invoice Number**

**5/21/2018 S18-PAPA**

**Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Papa Nick's Bangin' thy Neighbor's	QUINN, George	\$80.00
Papa Nick's Bull Shooters	LAWRENCE, Tim	\$80.00

**Payment must be received by Jun 23**

**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.

**Thank you for your support of darts**

**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: S18-PAPA

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

**Due by Jun 23 \$160.00**



**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** 17-May-18

**Account #** REVO-Fx

**Invoice Date Invoice Number**

**5/21/2018 S18-REVO-Fx Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Revolution (Fx) Bulls Hitters	METZLER, Scott	\$80.00
Revolution (Fx) Dartichokes	MOFFETT, James	\$80.00
Revolution (Fx) Darty Minds	DALY, Ronda	\$80.00
Revolution (Fx) Top Guns	URANO, Keith	\$80.00

**Payment must be received by Jun 23**

**TOTAL DUE NOW \$320.00**

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**

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

Invoice Number: S18-REVO-Fx

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

**Due by Jun 23 \$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** 17-May-18

**Account #** REVO-Sp

**Invoice Date Invoice Number**

**5/21/2018 S18-REVO-Sp Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Revolution (Sp) 5 Drink Minimum	MC DANIEL, David	\$80.00
Revolution (Sp) Double In Stumble Out	Mc GRAW, Peter	\$80.00
Revolution (Sp) Late 4 Dinner (C )	ENGLAND, Kelly	\$80.00
Revolution (Sp) The Big Darts	RASHID, Naseer	\$80.00
Revolution (Sp) Yardsale	Mc GRAW, Peter	\$80.00

**Payment must be received by Jun 23**

**TOTAL DUE NOW \$400.00**

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**

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

Invoice Number: S18-REVO-Sp

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

**Due by Jun 23 \$400.00**



**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-

<b>Statement Date</b>	17-May-18
<b>Account #</b>	Saph

**Invoice Date Invoice Number**

5/21/2018 S18-Saph

**Sponsor Fees - SPRING 2018 (May-Aug)**

TEAM NAME	CAPTAIN	NET DUE
Saphire Darts Templar (B)	PETREN, Kristofer	\$80.00
Saphire Shots Company	FUSSELL, David	\$80.00

**Payment must be received by Jun 23**

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

SAPHIRE CAFÉ  
7940 Wisconsin Ave, Bethesda, MD 20814

Invoice Number: S18-Saph

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

Due by Jun 23 \$160.00