



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-BUNG-ALE

Invoice Date 20-May-10

Due Date 19-Jun-10

BUNGALOW ALE HOUSE (Gainesville)

Attn: Kristin Dean

13891 Metro Tech Dr
Chantilly, VA 20151

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Bungalow Ale (Gains) Beer Money Inc	WED 18 C	THOMAS Jr, Jerry	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Jun 5	\$72.00
	TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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-BUNG-ALE \$80.00

BUNGALOW ALE HOUSE (Gainesv



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-ATOMIC

Invoice Date 20-May-10

Due Date 19-Jun-10

ATOMIC BILLIARDS

Attn: Stuart Behrens

3427 Connecticut Ave NW

Washington DC 20008

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Poison Dart Frogs	TUE 666666666 C	BEATTY, Matt	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-ATOMIC \$80.00

ATOMIC BILLIARDS



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-BLKROO

Invoice Date 20-May-10

Due Date 19-Jun-10

BLACK ROOSTER

Attn: Jodie Taylor

1919 L Street NW

Washington DC 20036

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Black Rooster Is It In?	TUE 02 C	BROCKELMAN, Franco	\$80.00	\$0.00	\$80.00
			SAVE 10%	TOTAL DUE by Jun 5	\$72.00
				TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-BLKROO \$80.00

BLACK ROOSTER



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-DUFFY

Invoice Date 20-May-10

Due Date 19-Jun-10

DUFFY'S IRISH PUB

Attn: Andy Duffy

2106 Vermont Ave NW

Washington DC 20001-4040

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Duffy's Bull Pimps	TUE 02 C	THOMAS, Geoff	\$80.00	\$0.00	\$80.00
Duffy's CoolKids	TUE 02 C	PROKOP, Chris	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$144.00

TOTAL DUE by Jun 19 \$160.00

Federal ID # 52-1101517

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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

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: LIL

Invoice Date

Due Date

LIL PUB

Attn: Accounts Payable

655 Pennsylvania Ave SE

Washington DC 20003

INVOICE

Invoice for: WADA Sponsor Fees -

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
>> Underpaid from 10WIN			\$80.00	\$72.00	\$8.00

SAVE 10% TOTAL DUE by \$7.00

TOTAL DUE by \$8.00

Federal ID # 52-1101517

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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

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-REC

Invoice Date 20-May-10

Due Date 19-Jun-10

RECESSIONS BAR

Attn: Khazi

1825 L Street, NW

Washington DC 20036-3801

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Recessions Craptastic	TUE 01 B	TOSH, Chris	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$72.00

TOTAL DUE by Jun 19 \$80.00

Federal ID # 52-1101517

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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-REC \$80.00

RECESSIONS BAR



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-HARD-Ger

Invoice Date 20-May-10

Due Date 19-Jun-10

HARD TIMES CAFÉ (Germantown)

Attn: General Manager

13032 Middlebrook Road

Germantown MD 20874

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Hard Times (Gtwn) Destroyers	WED 07 B	PANNELL, Eric	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Easy Aces	WED 07 B	DUDLEY, Jim	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Get Drunk!	TUE 03 B	BUCKLEY, Mark Jr	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Hammerheads	WED 07 B	BEARD, William G	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Jack's Hit Men	WED 07 B	HAY, Stephen	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Trick Shotz	TUE 04 C	FISHER, Bill	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$432.00

TOTAL DUE by Jun 19 \$480.00

Federal ID # 52-1101517

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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)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-MOOSE658

Invoice Date 20-May-10

Due Date 19-Jun-10

MOOSE LODGE #658

Attn: Frank Courtney

4343 Sandy Spring Road

Burtonsville MD 20866

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Moose (SS) Moose Nuts & KY	WED 06 B	YOUNG, Kathy	\$80.00	\$0.00	\$80.00
The Moose is Loose	TUE 04 C	YOUNG, Kathy	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$144.00

TOTAL DUE by Jun 19 \$160.00

Federal ID # 52-1101517

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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: S10-MOOSE658 \$160.00

MOOSE LODGE #658



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-ORANG

Invoice Date 20-May-10

Due Date 19-Jun-10

ORANGE BALL BILLIARDS

Attn: Robert Dinh

430 Hungerford Drive

Rockville MD 20850

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Orange Ball Nomads	WED 06 B	CONVERSANO, Jim	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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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: S10-ORANG \$80.00

ORANGE BALL BILLIARDS



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-WINST

Invoice Date 20-May-10

Due Date 19-Jun-10

WINSTON'S BILLIARDS

Attn: Accounts Payable

1776 East Jefferson Street

Rockville MD 20852

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Winston's 3rd Wheel	TUE 03 B	EUBANK, Mike	\$80.00	\$0.00	\$80.00
Winston's Rough Darters	TUE 03 B	COLON, Steve	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$144.00

TOTAL DUE by Jun 19 \$160.00

Federal ID # 52-1101517

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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-WINST \$160.00

WINSTON'S BILLIARDS



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-ALLEY

Invoice Date 20-May-10

Due Date 19-Jun-10

ALLEY CAT

Attn: Accounts Payable

2 South Whiting Street

Alexandria VA 22304

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Alley Cat Package	WED 10 B	STAUFFER, Brad	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-ALLEY \$80.00

ALLEY CAT



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-CAR-Arl

Invoice Date 20-May-10

Due Date 19-Jun-10

CARP00L (Arl)

Attn: Jorge

4000 Fairfax Drive

Arlington VA 22203

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Carpool (Arl) Unpainted Huffheins	WED 10 B	ERMATINGER, Chris	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-CAR-Arl \$80.00

CARPOOL (Arl)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-CAR-Hdn

Invoice Date 20-May-10

Due Date 19-Jun-10

CARP00L (Herndon)

Attn: Rama Nandury

208 Elden Street #100

Herndon VA 20170

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Carpool (Hrn) 9 and a Half Thumbs	TUE 14 B	JORDAN, Matt	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-CAR-Hdn \$80.00

CARPOOL (Herndon)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-CLUB

Invoice Date 20-May-10

Due Date 19-Jun-10

CLUB HOUSE, THE
Attn: Dave
9008 Mathis Ave
Manassas VA 20110

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Club House Pour Me Another	WED 18 C	PERKINS, David	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-CLUB \$80.00

CLUB HOUSE, THE



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-CUECLUB

Invoice Date 20-May-10

Due Date 19-Jun-10

CUE CLUB

John Kim

7014 Columbia Pike

Annandale VA

22003-3104

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club CueTips	WED 12 C	ANTONELLI, Mike	\$80.00	\$0.00	\$80.00
Cue Club Shafted	WED 12 C	LEFFLER, Della	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$144.00

TOTAL DUE by Jun 19 \$160.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-CUECLUB \$160.00

CUE CLUB



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-MADI

Invoice Date 20-May-10

Due Date 19-Jun-10

MADIGANS WATERFRONT

Attn: Accounts Payable

201 Mill St

Occoquan VA 22125

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Madigans Weight Watchers	MON 13 A	VINSON, Robert	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$72.00
TOTAL DUE by Jun 19	\$80.00

Federal ID # 52-1101517

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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

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-MCMAHON

Invoice Date 20-May-10

Due Date 19-Jun-10

McMAHON'S IRISH PUB

Attn: Emmet Gallagher

380 Broadview Ave

Warrenton VA 20186

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
McMahon's Nice Separation	WED 18 C	BRINDLEY, Donald S	\$80.00	\$0.00	\$80.00
McMahon's Psychosocial	MON 13 A	BROWN, John	\$80.00	\$0.00	\$80.00
McMahon's Shake N Bake	TUE 14 B	PFANNENSTIEL, Mike	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5	\$216.00
TOTAL DUE by Jun 19	\$240.00

Federal ID # 52-1101517

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Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-MCMAHON \$240.00

McMAHON'S IRISH PUB



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Invoice Number: S10-MIGHT

Invoice Date 20-May-10

Due Date 19-Jun-10

MIGHTY MIKE'S

Attn: Mike Schawalder

22330 S Sterling Blvd, Ste 112

Sterling VA 20164-4241

INVOICE

Invoice for: WADA Sponsor Fees - SPRING 2010 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Mighty Mikes All Over It	WED 16 B	FRANK, Sarah	\$80.00	\$0.00	\$80.00
Mighty Mikes Bad Monkeys	WED 16 B	SEGAR, Jay	\$80.00	\$0.00	\$80.00
Mighty Mikes Bent Shafts	WED 16 B	EIHAUSEN, Ray	\$80.00	\$0.00	\$80.00
Mighty Mikes Big Max's Pumpkinheads	MON 13 A	STEINER, Max	\$80.00	\$0.00	\$80.00
Mighty Mikes Big Possums	MON 13 A	LEWIS, John A	\$80.00	\$0.00	\$80.00
Mighty Mikes Blazers	WED 17 B	COOK, Ed	\$80.00	\$0.00	\$80.00
Mighty Mikes Darty Bastards	WED 17 B	MULLOY, Allen	\$80.00	\$0.00	\$80.00
Mighty Mikes Don't Sleep	WED 17 B	LANZA, Giovanni	\$80.00	\$0.00	\$80.00
Mighty Mikes Got Bull?	TUE 15 B	COOK, Ed	\$80.00	\$0.00	\$80.00
Mighty Mikes Mancave	TUE 15 B	ROLKA, Brook T	\$80.00	\$0.00	\$80.00
Mighty Mikes Non-Shooters	TUE 15 B	GATES, Duke	\$80.00	\$0.00	\$80.00
Mighty Mikes Stick It In	MON 13 A	EIHAUSEN, Ray	\$80.00	\$0.00	\$80.00

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Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-MIGHT

\$1,360.00

MIGHTY MIKE'S



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

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Invoice Number: S10-MIGHT

Invoice Date 20-May-10

Due Date 19-Jun-10

Mighty Mikes That's What She Said	WED 16 B	PARZOW, Darren	\$80.00	\$0.00	\$80.00
Mighty Mikes The Dartside	TUE 15 B	FRANK, Debbie	\$80.00	\$0.00	\$80.00
Mighty Mikes Velvet Ropes	TUE 14 B	WEI, Bonnie	\$80.00	\$0.00	\$80.00
Mighty Mikes WAAAUGHHHH	TUE 14 B	ARCANO, Kevin	\$80.00	\$0.00	\$80.00
Mighty Mikes Wack Pack	MON 13 A	PARZOW, Darren	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Jun 5 \$1,224.00

TOTAL DUE by Jun 19 \$1,360.00

Federal ID # 52-1101517

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Sponsor fee for: SPRING 2010 (May-Aug)

Invoice: S10-MIGHT \$1,360.00

MIGHTY MIKE'S