



WASHINGTON AREA DARTS ASSOCIATION

PO BOX 269

DUNN LORING, VA 22027-0269

# Statement of Account

ADDY'S/ Battlefield Best Western  
Attn: Merle  
10820 Balls Ford Rd  
Manassas VA 20109-2401

**Date** 01-Feb-12  
**Account No** ADDY'S

Date	Invoice No.			
1/30/2012	W12-ADDY'S	Sponsor Fees - WINTER 2012 (Jan-Mar)		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Addys Brawlers	LA CHANCE, Bill	\$80.00	
<b>Payment must be received by Feb 25</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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 Managing Director at (888) 353-3710 Ext 2**

**RETURN THIS PORTION WITH YOUR PAYMENT**

**Mail Payment To:**

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PO Box 269  
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**Sponsor fee for:** WINTER 2012 (Jan-Mar)

Invoice: W12-ADDY'S \$80.00

ADDY'S/ Battlefield Best Western



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# Statement of Account

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

<b>Date</b>	01-Feb-12
<b>Account No</b>	AFTER

Date	Invoice No.			
1/30/2012	W12-AFTER	<b>Sponsor Fees - WINTER 2012 (Jan-Mar)</b>		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Afterlife Pour Me Another	GILLON, Jack	\$80.00	
<b>Payment must be received by Feb 25</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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**Sponsor fee for:** WINTER 2012 (Jan-Mar)  
Invoice: W12-AFTER \$80.00  
AFTER LIFE 360



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# Statement of Account

AMERICAN LEGION #8

Attn: Markie

224 D Street, SE

Washington DC 20003-

<b>Date</b>	01-Feb-12
<b>Account No</b>	AL8

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<b>Date</b>	<b>Invoice No.</b>
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1/30/2012 W12-AL8 Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Amer Legion Bad Boys	WAKEFIELD, Eric	\$80.00
Amer Legion Narwals	NARDELLI, Mick	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-AL8 \$160.00

AMERICAN LEGION #8



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# Statement of Account

ATOMIC BILLIARDS  
Attn: Stuart Behrens  
3427 Connecticut Ave NW  
Washington DC 20008-

<b>Date</b>	01-Feb-12
<b>Account No</b>	ATOMIC

Date	Invoice No.			
1/30/2012	W12-ATOMIC	Sponsor Fees - WINTER 2012 (Jan-Mar)		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Atomic Fireballs	WINDSOR, Christian	\$80.00	
<b>Payment must be received by Feb 25</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**  
Invoice: W12-ATOMIC \$80.00  
ATOMIC BILLIARDS



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# Statement of Account

BLACK ROOSTER

Attn: Jodie Taylor

1919 L Street NW

Washington DC 20036-

<b>Date</b>	01-Feb-12
<b>Account No</b>	BLKROO

**Date**      **Invoice No.**

1/30/2012    W12-BLKROO    **Sponsor Fees - WINTER 2012 (Jan-Mar)**

TEAM NAME	CAPTAIN	NET DUE
Black Rooster Hot Lava	LEGISLADOR, Dennis	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$80.00</b>
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**Sponsor fee for:** WINTER 2012 (Jan-Mar)

Invoice: W12-BLKROO      \$80.00

BLACK ROOSTER



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# Statement of Account

CARPOOL (Herndon)  
Attn: Rama Nandury  
208 Elden Street #100  
Herndon VA 20170-

<b>Date</b>	01-Feb-12
<b>Account No</b>	CAR-Hdn

Date	Invoice No.			
1/30/2012	W12-CAR-Hdn	<b>Sponsor Fees - WINTER 2012 (Jan-Mar)</b>		
		<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
		Carpool (Hrn) Pandas Eats, Shoots, and Leave	John Wyman	\$80.00
		<b>TOTAL DUE NOW</b>		<b>\$80.00</b>

**Payment must be received by Feb 25**

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**Sponsor fee for: WINTER 2012 (Jan-Mar)**  
Invoice: W12-CAR-Hdn \$80.00  
CARPOOL (Herndon)



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# Statement of Account

CUE CLUB

Attn: John Kim

7014 Columbia Pike

Annandale VA 22003-3104

<b>Date</b>	01-Feb-12
<b>Account No</b>	CUECLUB

Date	Invoice No.	
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1/30/2012 W12-CUECLUB Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Cue Club Cue Tips	ANTONELLI, Mike	\$80.00
Cue Club Shafted	LEFFLER, Della	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-CUECLUB \$160.00

CUE CLUB



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# Statement of Account

DUFFY'S IRISH PUB

Attn: Andy Duffy

2106 Vermont Ave NW

Washington DC 20001-4040

<b>Date</b>	01-Feb-12
<b>Account No</b>	DUFFY

Date	Invoice No.	
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1/30/2012 W12-DUFFY Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Duffy's Bull Pimps	THOMAS, Geoff	\$80.00
Duffy's Drunken Devils	PROKOP, Chris	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-DUFFY \$160.00

DUFFY'S IRISH PUB



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# Statement of Account

FAST EDDIE'S (Fx)  
Attn: Dan Harris  
1520 K St. NW  
Washington, DC 20005

<b>Date</b>	01-Feb-12
<b>Account No</b>	FAST-Fx

- -

<b>Date</b>	<b>Invoice No.</b>		
1/30/2012	W12-FAST-Fx	<b>Sponsor Fees - WINTER 2012 (Jan-Mar)</b>	
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
	Fast Eddies (Fx) Bangin the Neighbors	GROVES, Timothy "Scott"	\$80.00
	Fast Eddies (Fx) Oops Hit the Wall	Mc GOWAN, Christin	\$80.00
	Fast Eddies (Fx) Stupid Loose Mountain Tops	COYLE, James	\$80.00
	Fast Eddies (Fx) Top Guns	URANO, Keith	\$80.00
<b>Payment must be received by Feb 25</b>		<b>TOTAL DUE NOW</b>	<b>\$320.00</b>

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**Sponsor fee for:** WINTER 2012 (Jan-Mar)

Invoice: W12-FAST-Fx \$320.00

FAST EDDIE'S (Fx)



WASHINGTON AREA DARTS ASSOCIATION

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# Statement of Account

FAST EDDIE'S (Sp)  
Attn: Brian Plummer  
1520 K St. NW  
Washington, DC 20005

<b>Date</b>	01-Feb-12
<b>Account No</b>	FAST-Sp

- -

Date	Invoice No.	
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1/30/2012 W12-FAST-Sp Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Fast Eddies (Sp) Bar Stewards	BRADBURY, Neil	\$80.00
Fast Eddies (Sp) Cool Package	ROBERTO, David	\$80.00
Fast Eddies (Sp) Here for Beer	MADDIN, Nicole	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$240.00</b>
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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-FAST-Sp \$240.00

FAST EDDIE'S (Sp)



WASHINGTON AREA DARTS ASSOCIATION

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DUNN LORING, VA 22027-0269

# Statement of Account

FIRST BREAK CAFÉ

Attn: Anthony Luong

46970 Community Plaza, 2nd Floor

Sterling VA 20164-

<b>Date</b>	01-Feb-12
<b>Account No</b>	FIRSTB

**Date**      **Invoice No.**

**1/30/2012    W12-FIRSTB      Sponsor Fees - WINTER 2012 (Jan-Mar)**

TEAM NAME	CAPTAIN	NET DUE
First Break Bad Intentions	WATKINS, Candi	\$80.00
First Break Big Max's Pumpkinheads	STEINER, Max	\$80.00
First Break BullEase	HAYES, Chris	\$80.00
First Break Red Eyes	CHILDERS, Barry	\$80.00
First Break Rubbies	ANDERSON, Kirsten	\$80.00
First Break Shooting Stars	MIKO, Linda	\$80.00
First Break TBD Tambaschi	TAMBASCHI, Ken	\$80.00
First Break The Dartside	FRANK, Debbie	\$80.00
First Break Three-Sevenths	SARANDOS, Mike	\$80.00
First Break Wack Pack	PARZOW, Darren	\$80.00
First Break Young Gunz	QUINN, KJ (Kenneth)	\$80.00

**Payment must be received by Feb 25**

**TOTAL DUE NOW      \$880.00**

**Thank you for your support of darts**

**Questions? Contact Managing Director at (888) 353-3710 Ext 2**

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**Dunn Loring, VA 22027-0269**

**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-FIRSTB      \$880.00

FIRST BREAK CAFÉ



WASHINGTON AREA DARTS ASSOCIATION

PO BOX 269

DUNN LORING, VA 22027-0269

## Statement of Account

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-FIRSTB                      \$880.00

FIRST BREAK CAFÉ



WASHINGTON AREA DARTS ASSOCIATION

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# Statement of Account

FOE 3509 / Eagles Club  
Attn: Jay Moyer  
15966 Shady Grove Rd  
Gaithersburg MD 20877-1315

<b>Date</b>	01-Feb-12
<b>Account No</b>	EAGLES

Date	Invoice No.	
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1/30/2012 W12-EAGLES Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Eagles Disciples	DeBRITTO, Dennis	\$80.00
Eagles Double Shots	DEANE, Donna	\$80.00
Eagles Extreme	COLLINS, Steve	\$80.00
Eagles Flight Risk	COLLINS, Steve	\$80.00
Eagles Offshoots	LOZUPONE, Matt	\$80.00
Eagles What The HELL?	BECRAFT, Shaun	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$480.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-EAGLES \$480.00

FOE 3509 / Eagles Club



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# Statement of Account

HARD TIMES CAFÉ (Germantown)  
Attn: General Manager  
13032 Middlebrook Road  
Germantown MD 20874-

<b>Date</b>	01-Feb-12
<b>Account No</b>	HARD-Germ

**Date**      **Invoice No.**

**1/30/2012    W12-HARD-Germ    Sponsor Fees - WINTER 2012 (Jan-Mar)**

TEAM NAME	CAPTAIN	NET DUE
Hard Times (Gtwn) Easy Aces	DUDLEY, Jim	\$80.00
Hard Times (Gtwn) Hammered Heads	BEARD, Jason	\$80.00
Hard Times (Gtwn) Hit Men	RICHARDS, Cheryl G.	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$240.00</b>
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PO Box 269  
Dunn Loring, VA 22027-0269

**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-HARD-Germ    \$240.00

HARD TIMES CAFÉ (Germantown)



WASHINGTON AREA DARTS ASSOCIATION

PO BOX 269

DUNN LORING, VA 22027-0269

# Statement of Account

IRELAND'S 4 FIELDS

Attn: Frank Hughes

3412 Connecticut Ave NW

Washington DC 20008-

<b>Date</b>	01-Feb-12
<b>Account No</b>	IRE

Date	Invoice No.
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1/30/2012 W12-IRE Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Irelands 4 Fields Celtic Bullfighters	SIMPSON, Patty	\$80.00
Irelands 4 Fields Courageous Conversations	KLEIN, Chris	\$80.00
Irelands 4 Fields Total Bullshot!	WENNINGER, David	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$240.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-IRE \$240.00

IRELAND'S 4 FIELDS



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# Statement of Account

LA BAR & GRILL  
Attn: Rudy Flores  
2530 Columbia Pike  
Arlington VA 22204-

**Date** 01-Feb-12  
**Account No** LABAR

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**Date**      **Invoice No.**

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1/30/2012    W12-LABAR      **Sponsor Fees - WINTER 2012 (Jan-Mar)**

TEAM NAME	CAPTAIN	NET DUE
LA Bar No Namers	HUBBARD, Stephen	\$80.00
LA Bar The Unemployed Porn Stars	GONZALEZ, Eli	\$80.00

**Payment must be received by Feb 25**

**TOTAL DUE NOW      \$160.00**

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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-LABAR      \$160.00

LA BAR & GRILL



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# Statement of Account

LIMERICK PUB

Attn: Neil Foley

11301 Elkin St

Wheaton

MD

20902-4609

Date 01-Feb-12

Account No LIMR

Date Invoice No.

1/30/2012 W12-LIMR Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Limerick Army of the Flying Monkeys	HUNT, Addison	\$80.00
Limerick Hurlers	HUNT, Addison	\$80.00

**Payment must be received by Feb 25**

**TOTAL DUE NOW \$160.00**

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-LIMR \$160.00

LIMERICK PUB



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# Statement of Account

LITTLE ITALY  
Attn: Bobby Kochar  
6920-L Bradlick Shopping Court  
Annandale VA 22003-

<b>Date</b>	01-Feb-12
<b>Account No</b>	LITTLE

Date	Invoice No.			
1/30/2012	W12-LITTLE	<b>Sponsor Fees - WINTER 2012 (Jan-Mar)</b>		
	<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>	
	Little Italy All Over It	ALEXANDER, Dita	\$80.00	
<b>Payment must be received by Feb 25</b>		<b>TOTAL DUE NOW</b>	<b>\$80.00</b>	

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**Sponsor fee for:** WINTER 2012 (Jan-Mar)  
Invoice: W12-LITTLE \$80.00  
LITTLE ITALY



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# Statement of Account

LUCY's  
Attn: Misti Wise  
2620 S. Shirlington Road  
Arlington VA 22206-

<b>Date</b>	01-Feb-12
<b>Account No</b>	LUCY

Date	Invoice No.	
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1/30/2012 W12-LUCY Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Lucy's Bulls Hitters	VAN VOORHEES, Joe	\$80.00
Lucy's Cannons	VAN VOORHEES, Joe	\$80.00
Lucy's Return of the Jerk	DEMARCO, Mimo	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$240.00</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 Managing Director at (888) 353-3710 Ext 2**

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Dunn Loring, VA 22027-0269

**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-LUCY \$240.00

LUCY's



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# Statement of Account

McMAHON'S IRISH PUB  
Attn: Emmet Gallagher  
380 Broadview Ave  
Warrenton VA 20186-

<b>Date</b>	01-Feb-12
<b>Account No</b>	MCMAHON

Date	Invoice No.
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1/30/2012 W12-MCMAHON Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
McMahon's Mountain Tops	BESSETTE, Mike	\$80.00
McMahon's Nice Seperation	BRINDLEY, Donald S	\$80.00
McMahon's Shake N Bake	PFANNENSTIEL, Mike	\$80.00
McMahon's Triple Bull	SPEIDEL, Mike	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$320.00</b>
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**Sponsor fee for:** WINTER 2012 (Jan-Mar)

Invoice: W12-MCMAHON \$320.00

McMAHON'S IRISH PUB



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# Statement of Account

MIGHTY MIKE'S

Attn: Mike Schawalder

22330 S Sterling Blvd, Ste 112

Sterling VA 20164-4241

<b>Date</b>	01-Feb-12
<b>Account No</b>	MIGHT

Date	Invoice No.	
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1/30/2012 W12-MIGHT Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Mighty Mikes A Work in Progress	MULLOY, Allen	\$80.00
Mighty Mikes Big Dogs	COOK, Ed	\$80.00
Mighty Mikes Busted and the Trippers	FRANK, Debbie	\$80.00
Mighty Mikes G.G.M.F.	ARCANO, Kevin	\$80.00
Mighty Mikes Got Bull?	COOK, Ed	\$80.00
Mighty Mikes Intoxicated	SURGEON, David	\$80.00
Mighty Mikes Mancave	ROLKA, Brook T	\$80.00
Mighty Mikes N.T.O.W.	FRANK, Debbie	\$80.00
Mighty Mikes Seal Team 6	JOHNSON, Anthony	\$80.00
Mighty Mikes The Big Possums	LEWIS, John A	\$80.00
Mighty Mikes Wasted Darts	CIOFFI, Bill	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$880.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MIGHT \$880.00

MIGHTY MIKE'S



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## Statement of Account

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MIGHT \$880.00

MIGHTY MIKE'S



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# Statement of Account

MOOSE LODGE #1076  
Attn: Brian McGarrigle  
PO Box 10377  
Alexandria, VA 22310-0377

<b>Date</b>	01-Feb-12
<b>Account No</b>	MOOSE1076

- -

Date	Invoice No.
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1/30/2012 W12-MOOSE1076 Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Moose (Alex) Moose Big Game Hunters	TOTO, Steven	\$80.00
Moose (Alex) Moose Bully	STAUFFER, Dane	\$80.00
Moose (Alex) Moose Knuckles	MEDINA, Pete	\$80.00
Moose (Alex) Skorts	Mc GARRIGLE, Kerrie	\$80.00
Moose (Alex) Strategic Air Moose	STAUFFER, Dane	\$80.00
Moose (Alex) TBD Staggs	STAGGS, Skip	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$480.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MOOSE1076 \$480.00

MOOSE LODGE #1076



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# Statement of Account

MOOSE LODGE #658  
Attn: Frank Courtney  
4343 Sandy Spring Road  
Burtonsville MD 20866-

<b>Date</b>	01-Feb-12
<b>Account No</b>	MOOSE658

Date	Invoice No.	
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1/30/2012 W12-MOOSE658 Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Moose (SS) Moose Nuts & KY	YOUNG, Kathy	\$80.00
Moose (SS) Moose on a Mission	YOUNG, Kathy	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-MOOSE658 \$160.00

MOOSE LODGE #658



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# Statement of Account

PAPA NICK'S

Attn: John Sauers

14324 Layhill Road

Silver Spring MD 20906-

<b>Date</b>	01-Feb-12
<b>Account No</b>	PAPA

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<b>Date</b>	<b>Invoice No.</b>
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1/30/2012 W12-PAPA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Papa Nick's Mind Games	SEEK, Larry E Jr	\$80.00
Papa Nick's Papa's Boys	MUELLER, Geoffrey	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-PAPA \$160.00

PAPA NICK'S



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# Statement of Account

PIZZA BOX

Attn: Walter Humm

330 S Pickett St

Alexandria VA 22304-

<b>Date</b>	01-Feb-12
<b>Account No</b>	PIZZ

Date	Invoice No.	
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1/30/2012 W12-PIZZ Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	CAPTAIN	NET DUE
Pizza Box Conquest of Dartness	DU BOSQ, Todd	\$80.00
Pizza Box Walt's Hoodlums	YARBOROUGH, John	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-PIZZ \$160.00

PIZZA BOX



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# Statement of Account

ROCKET BAR

Attn: Marcus

714 7th St NW

Washington DC 20001-3716

<b>Date</b>	01-Feb-12
<b>Account No</b>	ROCKET

**Date**      **Invoice No.**

1/30/2012    W12-ROCKET    **Sponsor Fees - WINTER 2012 (Jan-Mar)**

TEAM NAME	CAPTAIN	NET DUE
Rocket Bar Cosmonauts	LEIGHTON-LUCAS, Kirstin	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$80.00</b>
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PO Box 269

Dunn Loring, VA 22027-0269

**Sponsor fee for:** WINTER 2012 (Jan-Mar)

Invoice: W12-ROCKET      \$80.00

ROCKET BAR



WASHINGTON AREA DARTS ASSOCIATION

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DUNN LORING, VA 22027-0269

# Statement of Account

WINSTON'S BILLIARDS

Attn: Brian

1776 East Jefferson Street

Rockville MD 20852-

<b>Date</b>	01-Feb-12
<b>Account No</b>	WINST

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<b>Date</b>	<b>Invoice No.</b>	
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1/30/2012 W12-WINST Sponsor Fees - WINTER 2012 (Jan-Mar)

<u>TEAM NAME</u>	<u>CAPTAIN</u>	<u>NET DUE</u>
Winston's 513	SMITH, Ken	\$80.00
Winston's Does This Look Natural?	LEACH, James	\$80.00

**Payment must be received by Feb 25**

<b>TOTAL DUE NOW</b>	<b>\$160.00</b>
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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-WINST \$160.00

WINSTON'S BILLIARDS