



## Customer Summary

TOTAL = 2,833.74

Event Information : CAPITALS vs ANAHEIM - November 18 11/18/2019

**Suite #:** 114

**Onsite Contact:** Karen Robinson

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** OSC-1508517

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Advance Sales		
1	Bottomless Popcorn Basket	\$25.00
1	Craveworthy Cookies	\$66.00
2	Crispy Chicken Tenders	\$140.00
2	Hofmann's Hot Dogs	\$110.00
1	Lay's Kettle Chips & Dip	\$25.00
1	Sweet & Spicy Snack Mix	\$30.00

Y	Collect Payment for Event Day Orders
Y	Lock Liquor Cabinet
N	Lock Refrigerator
Y	Prohibit Presentation of Bill
N	Send Dessert Cart

<b>Order SubTotal:</b>	\$396.00
<b>Gratuity:</b>	\$0.00
<b>Administrative Charge:</b>	\$79.20
<b>Admin Charge Tax:</b>	\$7.92
<b>Sales Tax:</b>	\$39.60
<b>Order Total:</b>	\$522.72

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$522.72

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : CAPITALS vs ANAHEIM - November 18 11/18/2019

**Suite #:** 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** 1516927

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Restock		
7	Aquafina Bottled Water (each)	\$22.75
8	Michelob Ultra (each)	\$48.00
1	Pepsi (each)	\$3.00
4	Shock Top (each)	\$27.00
10	Stella Artois (each)	\$70.00

N Collect Payment for Event Day Orders

N Lock Liquor Cabinet

N Lock Refrigerator

N Prohibit Presentation of Bill

N Send Dessert Cart

**Order SubTotal:** \$170.75

**Gratuity:** \$0.00

**Administrative Charge:** \$34.15

**Admin Charge Tax:** \$3.42

**Sales Tax:** \$17.08

**Order Total:** \$225.40

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$225.40

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : GEORGETOWN vs GEORGIA STATE - November 17  
11/17/2019

**Suite #:** 114  
WJLA / Sinclair Broadcasting Group  
1100 Wilson Blvd  
6th Floor  
Arlington, VA 22209

**Onsite Contact:** Tiffany Jones

**Account Name:** O'Tool, Kevin  
**Order #:** OSC-1515070

**Account #:** 135941

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Advance Sales		
1	Bottomless Popcorn Basket	\$25.00
1	Sweet & Spicy Snack Mix	\$30.00

Y	Collect Payment for Event Day Orders
Y	Lock Liquor Cabinet
Y	Lock Refrigerator
Y	Prohibit Presentation of Bill
N	Send Dessert Cart

<b>Order SubTotal:</b>	\$55.00
<b>Gratuity:</b>	\$0.00
<b>Administrative Charge:</b>	\$11.00
<b>Admin Charge Tax:</b>	\$1.10
<b>Sales Tax:</b>	\$5.50
<b>Order Total:</b>	\$72.60

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$72.60

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : WWE LIVE 2020 - November 16 11/16/2019

**Suite #:** 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** 1515927

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Restock		
17	Aquafina Bottled Water (each)	\$55.25
5	Bud Light (each)	\$28.75
11	Michelob Ultra (each)	\$66.00
5	Pepsi (each)	\$15.00
2	Shock Top (each)	\$13.50
3	Sierra Mist (each)	\$9.00

**N** Collect Payment for Event Day Orders

**N** Lock Liquor Cabinet

**N** Lock Refrigerator

**N** Prohibit Presentation of Bill

**N** Send Dessert Cart

**Order SubTotal:** \$187.50

**Gratuity:** \$0.00

**Administrative Charge:** \$37.50

**Admin Charge Tax:** \$3.75

**Sales Tax:** \$18.75

**Order Total:** \$247.50

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$247.50

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : WWE LIVE 2020 - November 16 11/16/2019

**Suite #:** 114

**Onsite Contact:** tba

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** OSC-1508516

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Advance Sales		
1	Bottomless Popcorn Basket	\$25.00
1	Lay's Kettle Chips & Dip	\$25.00
1	Sweet & Spicy Snack Mix	\$30.00

Y	Collect Payment for Event Day Orders
Y	Lock Liquor Cabinet
N	Lock Refrigerator
Y	Prohibit Presentation of Bill
N	Send Dessert Cart

<b>Order SubTotal:</b>	\$80.00
<b>Gratuity:</b>	\$0.00
<b>Administrative Charge:</b>	\$16.00
<b>Admin Charge Tax:</b>	\$1.60
<b>Sales Tax:</b>	\$8.00
<b>Order Total:</b>	\$105.60

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$105.60

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : CAPITALS vs MONTREAL - November 15 11/15/2019

**Suite #:** 114

**Onsite Contact:** Ivan Blank

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** OSC-1508515

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Advance Sales		
1	Bottomless Popcorn Basket	\$25.00
1	Craveworthy Cookies	\$66.00
2	Crispy Chicken Tenders	\$140.00
2	Hofmann's Hot Dogs	\$110.00
1	Lay's Kettle Chips & Dip	\$25.00
1	Sweet & Spicy Snack Mix	\$30.00

**Y** Collect Payment for Event Day Orders

**Y** Lock Liquor Cabinet

**N** Lock Refrigerator

**Y** Prohibit Presentation of Bill

**N** Send Dessert Cart

**Order SubTotal:** \$396.00

**Gratuity:** \$0.00

**Administrative Charge:** \$79.20

**Admin Charge Tax:** \$7.92

**Sales Tax:** \$39.60

**Order Total:** \$522.72

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$522.72

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : CAPITALS vs MONTREAL - November 15 11/15/2019

**Suite #:** 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** 1515235

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Restock		
16	Aquafina Bottled Water (each)	\$52.00
1	Bud Light (each)	\$5.75
1	Diet Pepsi (each)	\$3.00
5	Pepsi (each)	\$15.00
12	Shock Top (each)	\$81.00
3	Sierra Mist (each)	\$9.00
12	Stella Artois (each)	\$84.00

N	Collect Payment for Event Day Orders
N	Lock Liquor Cabinet
N	Lock Refrigerator
N	Prohibit Presentation of Bill
N	Send Dessert Cart

<b>Order SubTotal:</b>	\$249.75
<b>Gratuity:</b>	\$0.00
<b>Administrative Charge:</b>	\$49.95
<b>Admin Charge Tax:</b>	\$5.00
<b>Sales Tax:</b>	\$24.98
<b>Order Total:</b>	\$329.68

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$329.68

Thank you for your order. We look forward to serving you at a future event.



## Customer Summary

Event Information : CAPITALS vs ARIZONA - November 11 11/11/2019

**Suite #:** 114

**Onsite Contact:** Phil Lux

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** OSC-1508514

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Advance Sales		
1	Bottomless Popcorn Basket	\$25.00
1	Buffalo Snack Mix	\$30.00
1	Craveworthy Cookies	\$66.00
2	Crispy Chicken Tenders	\$140.00
2	Hofmann's Hot Dogs	\$110.00
1	Lay's Kettle Chips & Dip	\$25.00

Y	Collect Payment for Event Day Orders
Y	Lock Liquor Cabinet
N	Lock Refrigerator
Y	Prohibit Presentation of Bill
N	Send Dessert Cart

<b>Order SubTotal:</b>	\$396.00
<b>Gratuity:</b>	\$0.00
<b>Administrative Charge:</b>	\$79.20
<b>Admin Charge Tax:</b>	\$7.92
<b>Sales Tax:</b>	\$39.60
<b>Order Total:</b>	\$522.72

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$522.72

Thank you for your order. We look forward to serving you at a future event.





## Customer Summary

Event Information : CAPITALS vs ARIZONA - November 11 11/11/2019

**Suite #:** 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

**Account Name:** O'Tool, Kevin

**Account #:** 135941

**Order #:** 1512985

**Payment Type:** CC - American Express

**Credit Card #:** ##### 2005 (kevin o'tool)

Qty	Item	Total
Restock		
11	Aquafina Bottled Water (each)	\$35.75
5	Bud Light (each)	\$28.75
3	Diet Pepsi (each)	\$9.00
12	Michelob Ultra (each)	\$72.00
4	Pepsi (each)	\$12.00
3	Shock Top (each)	\$20.25
1	Sierra Mist (each)	\$3.00
5	Stella Artois (each)	\$35.00

**N** Collect Payment for Event Day Orders

**N** Lock Liquor Cabinet

**N** Lock Refrigerator

**N** Prohibit Presentation of Bill

**N** Send Dessert Cart

**Order SubTotal:** \$215.75

**Gratuity:** \$0.00

**Administrative Charge:** \$43.15

**Admin Charge Tax:** \$4.32

**Sales Tax:** \$21.58

**Order Total:** \$284.80

The Administrative Fee does not represent a tip, gratuity or service charge for wait staff employees, service employees or bartenders.

**Total:** \$284.80

Thank you for your order. We look forward to serving you at a future event.