

TOTAL = 2,467.10

Event Information: CAPITALS vs WINNIPEG - Febuary 25 2/25/2020

Suite #: 114

Onsite Contact:

Karen Robinson

WJLA / Sinclair Broadcasting Group 1100 Wilson Blvd

6th Floor

| 'tool) |
|------------------|
| Total |
| |
| 75.00 |
| 25.00 |
| 66.00 |
| 70.00 |
| 10.00 |
| 30.00 |
| |
| \$0.00 |
| 76.00 |
| \$0.00 |
| 75.20 |
| \$7.52 |
| 37.60 |
| 96.32 |
| \$1 \$3 \$ |

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

Total:

\$496.32



Event Information: CAPITALS vs WINNIPEG - Febuary 25 2/25/2020

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

| Arlington, VA 22209 | | | | |
|-------------------------------------|--|----------------|---------------------------------------|-------------------------|
| Account Name: O'Tool, Kevin | | | Account #: 135941 | 1 (1) 1 (1) 2 (3) |
| Order#: | 1559154 | | | |
| Payment Type: CC - American Express | | | Credit Card #: #### #### #### 2005 (k | evin o'tool) |
| Qty | Item | • | | Total |
| Restock | | | | |
| 7 | Aquafina Bottled | l Water (each) | | \$22.75 |
| 12 | Bud Light (each) |) | | \$69.00 |
| 4 | Diet Pepsi (each | 1) | | \$12.00 |
| 1 | Michelob Ultra (e | each) | | \$6.00 |
| 5 | Pepsi (each) | | | \$15.00 |
| 5 | Shock Top (each | h) | | \$33.75 |
| 1 | Sierra Mist (each | n) | | \$3.00 |
| 12 | Stella Artois (eac | ch) | | \$84.00 |
| N Collect Paymer | nt for Event Day | | Order SubTotal: | \$245.50 |
| Orders | es como entre atribació en transcriptor de la recipione activity en la cilidad el desenvolves de la cilidad el | | Gratuity: | \$0.00 |
| N Lock Liquor Cabinet | | | Administrative Charge: | \$49.10 |
| N Lock Refrigerator | | | Admin Charge Tax: | \$4.91 |
| N Prohibit Presentation of Bill | | | Sales Tax: | \$24.55 |
| N Send Dessert C | Cart | | Order Total: | \$324.06 |
| | | | | |

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

Total: \$324.06



Event Information: WIZARDS vs MILWAUKEE - Febuary 24 2/24/2020

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

| | ington, VA 22209 | | | |
|---------------------------------|-------------------------------------|-------------------------------|--|---------|
| | Account Name: O | 'Tool, Kevin | Account #: 135941 | |
| | Order#: 1 | 558769 | | |
| 100000 | Payment Type: CC - American Express | | Credit Card #: #### #### #### 2005 (kevin o'to | o'tool) |
| | Qty | Item | | Total |
| | Restock | | | |
| | 18 | Aquafina Bottled Water (each) | | \$58.50 |
| | 7 | Bud Light (each) | | \$40.25 |
| | 12 | Michelob Ultra (each) | | \$72.00 |
| | 3 | Pepsi (each) | | \$9.00 |
| | 2 | Shock Top (each) | | \$13.50 |
| | 2 | Sierra Mist (each) | | \$6.00 |
| | 7 | Stella Artois (each) | | \$49.00 |
| N | Collect Payment f | or Event Day | Order SubTotal: \$ | 248.25 |
| | Orders | | Gratuity: | \$0.00 |
| N | Lock Liquor Cabin | let | Administrative Charge: | \$49.65 |
| N | Lock Refrigerator | | Admin Charge Tax: | \$4,97 |
| N Prohibit Presentation of Bill | | ion of Bill | | \$24.83 |
| N Send Dessert Cart | | | | 327.70 |
| | | | • | |

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

Total:

\$327.70



Event Information: WIZARDS vs MILWAUKEE - Febuary 24 2/24/2020

Suite #: 114

Onsite Contact:

Patti Cochran

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

| ington, VA 22209 | | |
|--|---|--|
| Account Name: O | Tool, Kevin | Account #: 135941 |
| Order#: O | SC-1552502 | |
| Payment Type: CC - American Express | | Credit Card #: #### #### 2005 (kevin o'tool) |
| Qty | Item | Total |
| Advance Sa | les | |
| 1 | Beef Sliders | \$75.00 |
| 1 | Bottomless Popcorn Bask | \$25.00 |
| 1 | Craveworthy Cookies | \$66.00 |
| 1 | Crispy Chicken Tenders | \$70.00 |
| 2 | Hofmann's Hot Dogs | \$110.00 |
| 1 | Sweet & Spicy Snack Mix | \$30.00 |
| | or Event Day | Order SubTotal: \$376.00 |
| englis, intellesia determini o giga proposita para iligati aportativas, po mandro na apientificazione | | Gratuity: \$0.00 |
| and a second sec | | Administrative Charge: \$75.20 |
| N Lock Refrigerator | | Admin Charge Tax: \$7.52 |
| Y Prohibit Presentation of Bill | | Sales Tax: \$37.60 |
| N Send Dessert Cart | | Order Total: \$496.32 |
| | Account Name: O Order #: O Order #: O Payment Type: Co Qty Advance Sa 1 1 1 1 2 1 Collect Payment fo Orders Lock Liquor Cabin Lock Refrigerator Prohibit Presentation | Account Name: O'Tool, Kevin Order #: OSC-1552502 Payment Type: CC - American Express Qty Item Advance Sales 1 Beef Sliders 1 Bottomless Popcorn Basket 1 Craveworthy Cookies 1 Crispy Chicken Tenders 2 Hofmann's Hot Dogs 1 Sweet & Spicy Snack Mix Collect Payment for Event Day Orders Lock Liquor Cabinet Lock Refrigerator Prohibit Presentation of Bill |

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

Total: \$496.32



Event Information: CAPITALS vs PITTSBURGH - Febuary 23 2/23/2020

Suite #: 114

Onsite Contact:

Michael Miller

WJLA / Sinclair Broadcasting Group 1100 Wilson Blvd

6th Floor

| Arlington, VA 22209 | | | |
|---------------------------------|--|--|----------|
| Account Name: O'Tool, Kevin | | Account #: 135941 | |
| Order #: 08 | SC-1552495 * | | |
| Payment Type: CC | C - American Express | Credit Card #: #### #### 2005 (kevin o'too | |
| Qty | Item | | Total |
| Advance Sal | es | | |
| 1 | Beef Sliders | | \$75.00 |
| 1 | Bottomless Popcorn Basket | | \$25.00 |
| 1 | Buffalo Snack Mix | | \$30.00 |
| 1 | Craveworthy Cookies | | \$66.00 |
| 1 | Crispy Chicken Tenders | | \$70.00 |
| 2 | Hofmann's Hot Dogs | | \$110.00 |
| Y Collect Payment fo | r Event Day | Order SubTotal: | \$376.00 |
| Orders | And the second of the second o | Gratuity: | \$0.00 |
| Y Lock Liquor Cabine | <u>Pt all the state of the state </u> | Administrative Charge: | \$75.20 |
| N Lock Refrigerator | | Admin Charge Tax: | \$7.52 |
| Y Prohibit Presentation of Bill | | Sales Tax: | \$37.60 |
| N Send Dessert Cart | | Order Total: | \$496.32 |

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

Total:

\$496.32



Event Information: CAPITALS vs PITTSBURGH - Febuary 23 2/23/2020

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

| An | ington, VA 22209 | | | |
|--------------|-------------------------------------|--|--|--|
| | Account Name: O' | Tool, Kevin | Account #: 135941 | A STATE OF THE STA |
| | Order #: 15 | 58023 | | |
| oge traceroe | Payment Type: CC - American Express | | Credit Card #: #### #### 2005 (kevin o'too | |
| | Qty | Item | | Total |
| | Restock | | | |
| | 13 | Aquafina Bottled Water (each) | | \$42.25 |
| | 12 | Bud Light (each) | | \$69.00 |
| | 4 | Diet Pepsi (each) | | \$12.00 |
| | 6 | Michelob Ultra (each) | | \$36.00 |
| | 2 | Pepsi (each) | | \$6.00 |
| | 8 | Shock Top (each) | | \$54.00 |
| | 4 | Stella Artois (each) | | \$28.00 |
| N | Collect Payment fo | r Event Day | Order SubTotal: | \$247.25 |
| | Orders | | Gratuity: | \$0.00 |
| N | Lock Liquor Cabine | ot. | Administrative Charge: | \$49.45 |
| N | Lock Refrigerator | | Admin Charge Tax: | \$4.95 |
| N | N Prohibit Presentation of Bill | | Sales Tax: | \$24.73 |
| N | Send Dessert Cart | The state of the s | Order Total: | \$326.38 |

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

Total:

\$326.38