



Customer Summary

TOTAL = 2,467.10

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

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-1552545

Payment Type: CC - American Express

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

Qty	Item	Total
Advance Sales		
1	Beef Sliders	\$75.00
1	Bottomless Popcorn Basket	\$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
Event Day Sales		
1	Refill Popcorn	\$0.00

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:	\$376.00
Gratuity:	\$0.00
Administrative Charge:	\$75.20
Admin Charge Tax:	\$7.52
Sales Tax:	\$37.60
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

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



Customer Summary

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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Account Name: O'Tool, Kevin

Account #: 135941

Order #: 1559154

Payment Type: CC - American Express

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

Qty	Item	Total
Restock		
7	Aquafina Bottled Water (each)	\$22.75
12	Bud Light (each)	\$69.00
4	Diet Pepsi (each)	\$12.00
1	Michelob Ultra (each)	\$6.00
5	Pepsi (each)	\$15.00
5	Shock Top (each)	\$33.75
1	Sierra Mist (each)	\$3.00
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

Order SubTotal:	\$245.50
Gratuity:	\$0.00
Administrative Charge:	\$49.10
Admin Charge Tax:	\$4.91
Sales Tax:	\$24.55
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

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



Customer Summary

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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Account Name: O'Tool, Kevin

Account #: 135941

Order #: 1558769

Payment Type: CC - American Express

Credit Card #: ##### 2005 (kevin 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 for Event Day Orders

N Lock Liquor Cabinet

N Lock Refrigerator

N Prohibit Presentation of Bill

N Send Dessert Cart

Order SubTotal: \$248.25

Gratuity: \$0.00

Administrative Charge: \$49.65

Admin Charge Tax: \$4.97

Sales Tax: \$24.83

Order Total: \$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

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



Customer Summary

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

Suite #: 114

Onsite Contact: Patti Cochran

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Account Name: O'Tool, Kevin

Account #: 135941

Order #: OSC-1552502

Payment Type: CC - American Express

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

Qty	Item	Total
Advance Sales		
1	Beef Sliders	\$75.00
1	Bottomless Popcorn Basket	\$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

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:	\$376.00
Gratuity:	\$0.00
Administrative Charge:	\$75.20
Admin Charge Tax:	\$7.52
Sales Tax:	\$37.60
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

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



Customer Summary

Event Information : CAPITALS vs PITTSBURGH - February 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 #: OSC-1552495

Payment Type: CC - American Express

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

Qty	Item	Total
Advance Sales		
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 for Event Day Orders
Y	Lock Liquor Cabinet
N	Lock Refrigerator
Y	Prohibit Presentation of Bill
N	Send Dessert Cart

Order SubTotal:	\$376.00
Gratuity:	\$0.00
Administrative Charge:	\$75.20
Admin Charge Tax:	\$7.52
Sales Tax:	\$37.60
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

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



Customer Summary

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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Account Name: O'Tool, Kevin

Account #: 135941

Order #: 1558023

Payment Type: CC - American Express

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

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

Order SubTotal:	\$247.25
Gratuity:	\$0.00
Administrative Charge:	\$49.45
Admin Charge Tax:	\$4.95
Sales Tax:	\$24.73
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

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