



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

Account Name:	O'Tool, Kevin		Account #: 135941	+30 (12) ***	
	OSC-1508517				
Payment Type:	CC - American Exp	oress	Credit Card #: #### #### 2005 (kevin o'		
Qty	ltem			Tota	
Advance	Sales				
. 1	Bottomless Po	pcorn Basket		\$25.00	
1	Craveworthy C	Cookies		\$66.00	
2	Crispy Chicker	n Tenders		\$140.00	
2	Hofmann's Hot	t Dogs		\$110.00	
1	Lay's Kettle Ch	nips & Dip		\$25.00	
1	Sweet & Spicy	Snack Mix		\$30.00	
and the second control of the second control	nt for Event Day	The second secon	Order SubTotal:	\$396.00	
Orders	ementakan makahatan maran secara pera menenggan mendel matam sebimpun menan	100	Gratuity:	\$0.00	
′ Lock Liquor Ca	erromana nyi anarani ana kamana damana mangantaka ana ani anarana kina ani ani ani ani ani ani ani ani ani		Administrative Charge:	\$79.20	
Lock Refrigerat	or 	· · · · · · · · · · · · · · · · · · ·	Admin Charge Tax:	\$7.92	
Prohibit Presen	tation of Bill		Sales Tax:	\$39.60	
Send Dessert C	Cart	-	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



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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Anington, VA 22209			
Account Name: O'Tool, Kevin		Account #: 135941	
Order#: 1	516927		
Payment Type: (CC - American Express	Credit Card #: #### #### 2005 (kevin	o'tool)
Qty	ltem		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	Order SubTotal: \$	170.75
Orders		Gratuity:	\$0.00
N Lock Liquor Cabi	net- system-filologic-to-menorale account (II) IN (III) IN and ALTI ALTI ALTI ALTI ALTI ALTI ALTI ALTI	Administrative Charge:	\$34.15
N Lock Refrigerator		Admin Charge Tax:	\$3.42
N Prohibit Presenta	ition of Bill	Sales Tax:	\$17.08
N Send Dessert Ca		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



Event Information: GEORGETOWN vs GEORGIA STATE - November 17

11/17/2019

Suite #: 114

Onsite Contact:

Tiffany Jones

WJLA / Sinclair Broadcasting Group 1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Send Dessert Cart

Armigon, VA 22209		
Account Name: O'Tool, Kevin	Account #: 135941	
Order #: OSC-1515070		
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	Order SubTotal: \$55.00	
Orders	Gratuity: \$0.00	
Y Lock Liquor Cabinet	Administrative Charge: \$11.00	
Y Lock Refrigerator	Admin Charge Tax: \$1.10	
Y Prohibit Presentation of Bill	Sales Tax: \$5.50	

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

Total: \$72.60

\$72.60

Order Total:



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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

$\Delta $	ington, VA 22209		
	Account Name: O'Tool, Kevin		Account #: 135941
	Order #: 1	515927	
40'80'8'80	Payment Type: C	C - 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 f	or Event Day	Order SubTotal: \$187.50
ud-opis-	Orders		Gratuity: \$0.00
N	Lock Liquor Cabir		Administrative Charge: \$37.50
N	Lock Refrigerator		Admin Charge Tax: \$3.75
N	Prohibit Presentat	ion of Bill	Sales Tax: \$18.75
N	Send Dessert Car	The state of the s	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



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

AII	ington, vA 22209				
	Account Name: C)'Tool, Kevin	Account #: 135941		
	Order#: C	SC-1508516			
	Payment Type: CC - American Express		Credit Card #: #### #### #### 2005 (F	Credit Card #: #### #### #### 2005 (kevin o'tool)	
	Qty	Item		Total	
	Advance Sa	ales			
	1	Bottomless Popcorn Ba	sket	\$25.00	
	1	Lay's Kettle Chips & Dig		\$25.00	
	1	Sweet & Spicy Snack M	fix .	\$30.00	
Υ	Collect Payment f	or Event Day	Order SubTotal:	\$80.00	
	Orders		Gratuity:	\$0.00	
Y	Lock Liquor Cabir	net	Administrative Charge:	\$16.00	
N	Lock Refrigerator		Admin Charge Tax:	\$1.60	
Υ	Prohibit Presenta	tion of Bill	Sales Tax:	\$8.00	
N	Send Dessert Ca	**************************************	Order Total:	\$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



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#	#: O	SC-1508515	
Payment Type	e: C	C - American Express	Credit Card #: #### #### 2005 (kevin o'tool)
Qt	у	Item	Total
Advance	e Sa	les	
,	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 Payme	ent f	or Event Day	Order SubTotal: \$396.00
Orders	enver sees		Gratuity: \$0.00
Y Lock Liquor C		et	Administrative Charge: \$79.20
N Lock Refrigera	ator	galannoù oranger munitirentan en en voart ve gata en rag i en els e via noi avoanant ingo	Admin Charge Tax: \$7.92
Y Prohibit Prese	ntat	on of Bill	Sales Tax: \$39.60
N Send Dessert	Car	what are assumed on a recommendation of consistent assumed ass	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



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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

Arl	ington, VA 22209			
	Account Name: O'	Tool, Kevin	Account #: 135941	
	Order #: 15	15235		
Province:	Payment Type: Co	- 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 fo	r Event Day	Order SubTotal:	\$249.75
	Orders		Gratuity:	\$0.00
N	Lock Liquor Cabine	t	Administrative Charge:	\$49.95
N	Lock Refrigerator		Admin Charge Tax:	\$5.00
N	Prohibit Presentation	on of Bill	Sales Tax:	\$24.98
N	Send Dessert Cart		Order Total:	\$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



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

Ariington, VA 22209			· ·	
Account Name: C)'Tool, Kevin		Account #: 135941	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Order#: 0	SC-1508514			
Payment Type: C	CC - American Exp	ress	Credit Card #: #### #### 2005 (kevin o'tool)	
Qty	ltem			Total
Advance Sa	ales			
1	Bottomless Pop	ocorn Basket		\$25.00
1	Buffalo Snack N	Mix		\$30.00
1	Craveworthy Co	ookies		\$66.00
2	Crispy Chicken	Tenders		\$140.00
2	Hofmann's Hot	Dogs		\$110.00
1	Lay's Kettle Ch	ips & Dip		\$25.00
Y Collect Payment I	for Event Day	Control of the Contro	Order SubTotal:	\$396.00
Orders		dia sessamming dese	Gratuity:	\$0.00
Y Lock Liquor Cabir	Agreed with an indicate the section of the desired of the section		Administrative Charge:	\$79.20
N Lock Refrigerator	man Challe on him of more experience of the contraction of the contrac		Admin Charge Tax:	\$7.92
Y Prohibit Presenta	tion of Bill	t v de militario d	Sales Tax:	\$39.60
N Send Dessert Car	t	-	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



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

Suite #: 114

WJLA / Sinclair Broadcasting Group

1100 Wilson Blvd

6th Floor

Arlington, VA 22209

AII	ington, vA 22209				
Account Name: O'Tool, Kevin			Account #: 135941		
	Order #: 151	2985			
Payment Type: CC - American Express		Credit Card #: #### #### 2005 (k	(evin 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	Order SubTotal:	\$215.75	
age to a -	Orders		Gratuity:	\$0.00	
N	Lock Liquor Cabine		Administrative Charge:	\$43.15	
N	Lock Refrigerator	o brancassas ingua gada karaninasni ar ana masanna arrinda ana arrinda ana arrinda ana arrinda ana arrinda ana	Admin Charge Tax:	\$4.32	
N	Prohibit Presentation	n of Bill	Sales Tax:	\$21.58	
N	Send Dessert Cart	Colon and the Co	Order Total:	\$284.80	
			the state of the s		

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

Total:

\$284.80