



From: unknown Page: 8/10 Date: 9/19/2011 2:15:01 PM

*Mike Bear*

Levy Restaurants at Churchill Downs

INVOICE

L&E  
Julie Quinn  
220 West Main Street  
Louisville KY 40202

Invoice Number: 677796  
Batch Source Name: POS INVOICE  
Event Date: June 3 2011  
Event Time: 01:30 PM  
Guest Number: 48223  
Inquiries: 502.638.3880  
Terms: UR

Suite #502FL

Restock

Item Description	Quantity	Price Each	Amount
Absolut (ltr)	1	65.00	65.00
Simi Cabernet Sauvignon	1	60.00	60.00
Acacia Pinot Noir	1	63.00	63.00
Diet Sierra Mist (6-pack)	1	12.00	12.00
Aqualina Water (6-pack)	1	12.00	12.00
Miller Lite (6-pack)	1	18.00	18.00
Bud Light (6-pack)	1	18.00	18.00
Grapefruit Juices (6-pack)	1	12.00	12.00
Tanqueray (ltr)	1	70.00	70.00

*L&E*  
*Exp report*  
*248556*

*Acct PROJ TASK*  
*426491/119506/Non LAB I*

Sales Total	Service Charge	Discount	Tax	Applied	Invoice Balance
330.00	62.70	0.00	23.56	0.00	416.26

Please Submit Payment In Full To:  
Levy Restaurants  
7984 Collections Center Drive  
Chicago IL 60693

Please note that all food and beverage items are subject to an 18% service charge plus applicable sales tax. This service charge is not a tip or gratuity and is not distributed to service employees. Additional payment for tips or gratuity for service, if any, is voluntary and at your discretion.

Thank you for the opportunity to serve you.

*Levy Restaurants*

07/12/2011 12:52 FAX 5026272138

007  
*Bats*

LOUISVILLE BATS SERVICES  
 401 E NATH ST  
 LOUISVILLE KY 40202  
 502-212-2287

Merchant #: 000003271015 0011  
 Terminal ID: 496897

06/16/11 23:12:42

INVOICE #  
 BI0037900014312

INVOICE DATE  
 6/16/2011

Exp report 246563

Wagner

Final Invoice

Function Date: 6/16/2011  
 Location: Louisville Slugger Field  
 Event: Bats vs Toledo

AMOUNT \$899.83

APPROVED

CUSTOMER COPY

Date	BEO #	Function/Event Name	Room/Site	Amount
Thu 6/16/2011	293022198	Suite Catering	Suite 14	\$779.83
ADVANCE PAYMENT REQUIRED - NO INVOICING.				Food Total: \$450.00
				Beverage Total: \$168.00
				Other Total: \$0.00
				Subtotal: \$608.00
				Gratuity/Tip (Cindy Morrow): \$120.00
				Service Charge: \$127.68
				KY State Sales Tax: \$44.15
				<b>GRAND TOTAL: \$899.83</b>
				Total Paid: \$899.83
				<i>including</i>
Payment by Other Source Credit Card w/ Eric Slavinsky on card against Billing				\$899.83
BI0037900014312 on 6/16/2011				
Amount Due:				\$0.00

LGE (4%)	440.92	426501 / 119071 / NOV 11 3011
KU (4%)	440.92	426501 / 1194861 "
Cap Exp (2%)	17.99	426501 / C/P 1190311 "
	<u>899.83</u>	

07/12/2011 12:53 FAX 5026272138

*Exp report 246563*

06/19/11 SALES DRAFT 16:21

Churchill Downs  
700 Central Avenue  
Louisville, KY 40205  
(502) 638-3925

MERCH ID: 112128  
CASHIER: Sheila  
TERMINAL: 320 Churchill Do

Visa

NAME:  
NUMBER: XXXXXXXXXXXX8670  
EXPIRE: XX/XX  
AUTH: 021779  
AMOUNT: 7.57

CHECK: 1308299  
Suite: CH502FL

TOTAL: 89.86

*100%*  
Gratuity

TOTAL:

I agree to pay above total amount according to my card issuer agreement.

X  
SIGNATURE

Customer Copy

Churchill Downs

008

Jockey Club Suites  
700 Central Ave  
Louisville, KY 40205  
8/19/2011 11:43

Churchill Downs  
Check: 3311749 Table: CH502FL  
Server: CH House  
Terminal: 130

CH Pre Order  
25 Farmstead Cheese 225.00  
@ 9.00  
25 Garden Fresh Veg 225.00  
@ 9.00  
25 Ranch Chicken Te 250.00  
@ 10.00  
25 Crab Cakes 325.00  
@ 13.00  
25 Southwestern Mac 200.00  
@ 8.00  
25 Loaded Potato Sa 150.00  
@ 6.00  
25 Smoked Pork Sand 225.00  
@ 9.00  
25 Best Bet Burger 250.00  
@ 10.00  
25 Gourmet Cookies 200.00  
@ 8.00  
2 Chicago-Style Ch 98.00  
@ 49.00  
\*D CH 10% Disc -214.60  
Gross Sales 2146.00  
Discount -214.60  
Subtotal 1931.40  
Service Charge 366.97  
Tax 137.90  
Total 2436.27

Visa 2436.27  
XXXXXXXXXXXX8670

GRAND TOTAL 2436.27 *A*

T130 C30734 8/19/2011 13:08

→ Thank you for dining with us  
Tell us about your experience  
→ 1-800-875-2616 Code = CHD2

DUPLICATE RECEIPT

1192.77 92.88  
1193.77 92.88  
48.73 3.80  
2436.27 189.56  
*A B*

LGE (49%) 426501/119031/NOVLA/ROB J BTL  
LCU (49%) " /119426 " "  
Corp Corp (2%) " /01/19001/ " "

From: 5026272136 Page: 3/4 Date: 9/9/2011 11:23:36 AM

*Eric Slavinsky*

**Levy Restaurants at Churchill Downs**

**INVOICE**

LG & E  
Julie Quinn  
220 West Main Street  
Louisville KY 40202

*Exp report 248661*

Invoice Number: 680850  
Batch Source Name: POS INVOICE  
Event Date: June 19 2011  
Event Time: 11:30 AM  
Day at the Races  
Guest Number: 48223  
Inquiries: 502.638.3890  
Terms: UR

Suite #502FL

Restock

Item Description	Quantity	Price Each	Amount
Slim Cabernet Sauvignon	1	60.00	60.00
Absolut (ltr)	1	65.00	65.00
Aqualina Water (6-pack)	1	12.00	12.00
Diet Pepsi (6-pack)	1	12.00	12.00

Sales Total	Service Charge	Discount	Tax	Applied	Invoice Balance
149.00	28.31	0.00	10.64	0.00	187.95

Please Submit Payment In Full To:  
Levy Restaurants  
7994 Collections Center Drive  
Chicago IL 60693

Please note that all food and beverage items are subject to an 18% service charge plus applicable sales tax. This service charge is not a tip or gratuity and is not distributed to service employees. Additional payment for tips or gratuity for service, if any, is voluntary and at your discretion.

Thank you for the opportunity to serve you.

		Acct	PROJ	TASK
LGE (49%)	92.10	921903	119071	NONLABOR
LH (49%)	92.10	"	119486	"
Cap Exp (2%)	3.75	"	1CAP119031	"
	<u>187.95</u>			

*Levy Restaurants*

08/04 '11 15:48 NO.163 03/05

  
**Centerplate**  
 Centerplate  
 401 East Main Street  
 Louisville, KY 40202  
 Phone: 502-614-4516  
 Fax: 502-212-2542  
 Catering Manager: Judy Wagner

INVOICE #  
 B10037900014513

INVOICE DATE  
 6/29/2011

**Final Invoice**

EON-US  
 Julie Quinn  
 220 West Main Street,  
 Louisville, KY 40202

Function Date: 6/29/2011  
 Location: Louisville Slugger Field  
 Event: Bats vs Gwinnett

Date	BEO #	Function/Event Name	Room/Site	Amount
Wed 6/29/2011	293022429	Suite Catering	Suite 14	\$1,108.18

ADVANCE PAYMENT REQUIRED - NO INVOICING.

Food Total:	\$618.00
Beverage Total:	\$246.00
Other Total:	\$0.00
Subtotal:	\$864.00
Gratuity/Tip (Cindy Morrow):	\$125.00
Service Charge:	\$181.44
KY State Sales Tax:	\$62.74
<b>GRAND TOTAL:</b>	<b>\$1,233.18</b>
Total Paid:	\$1,233.18

*Exp Report  
 247370*

LOUISVILLE BATS CONCESS  
 401 E MAIN ST  
 LOUISVILLE KY 40202  
 502-212-2287  
 Merchant #: 000003271015 0011  
 Terminal ID: 496897  
 06/28/11 22:14:22

Payment by Other Source Credit Card w/ Michael S. Beers on card against Billing  
 B10037900014513 on 6/29/2011

Amount Due: \$0.00

VISA  
 SALE  
 BATCH #: 276 REF #: 003  
 AUTH #: 027301

AMOUNT \$1,233.18

*ACOT / PROJ / TASK  
 LGE (426491/119566/NON LAB I) 579.59  
 KU (426491/119567/NON LAB I) 653.59  
 1233.18*

APPROVED

CUSTOMER COPY

From: unknown Page: 3/4 Date: 9/12/2011 1:50:13 PM

LOUISVILLE BATS CONCESS  
 401 E MAIN ST  
 LOUISVILLE, KY 40202  
 502-212-2287

Merchant # : 000003271015 0011  
 Terminal ID: 498857

08/09/11 23:20:42

VISA  
 \*\*\*\*\*3284 H  
 SALE  
 BATCH #: 295 REF #: 005  
 AUTH #: 013224

INVOICE #  
 B10037000014886

INVOICE DATE  
 8/9/2011

AMOUNT \$970.61

APPROVED  
CUSTOMER COPY

Final Invoice

Function Date: 8/9/2011  
Location: Louisville Slugger Field  
Event: Bats vs Columbus

Date	BEO #	Function/Event Name	Room/Site	Amount
Tue 8/9/2011	293022834	Suite Catering	Suite 14	\$810.61

ADVANCE PAYMENT REQUIRED - NO INVOICING.

Food Total: \$435.00  
 Beverage Total: \$197.00  
 Other Total: \$0.00  
 Subtotal: \$632.00  
 Gratuity/Tip (Cindy Morrow): \$160.00  
 Service Charge: \$132.72  
 KY State Sales Tax: \$45.89  
 GRAND TOTAL: \$970.61  
 Total Paid: \$970.61

*Exp report 2/18/786*

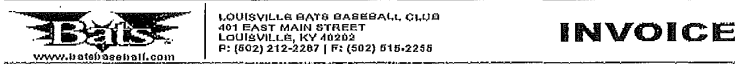
including  
 Payment by Other Source Credit Card w/ Greg Thomas on card against Billing B10037000014886 on 8/9/2011 \$970.61  
 Amount Due: \$0.00

*LGE ACCT PROJ TASK 426501/117667/BELOW*

From: 502.627.4742 Page: 8/14 Date: 9/9/2011 9:31:08 AM

Anderson, Rhonda

From: bknight@batsbaseball.com  
 Sent: Thursday, September 08, 2011 8:52 AM  
 To: Anderson, Rhonda; bknight@batsbaseball.com  
 Subject: Louisville Bats Invoice



Don Arbough  
 220 West Main Street  
 Louisville, KY 40202

Account #: 3049901  
 Date: 9/8/2011  
 Invoice #: 45485

ITEM DESCRIPTION	LOCATION	QTY	UNIT PRICE	TOTAL
Received		8	\$7.00	\$56.00
Phone	Phone Order Fee	1	\$2.00	\$2.00
	ACCT PROJECT TASK			
	LGE (921002/118420/NCN LABOR D)			19.72
	KY (921002/118421/NCN LABOR D)			26.68
	Cap Cap (921002/CAP118420/NCN LABOR D)			11.60
Total Amount Due:				\$58.00
Less Amount Received:				\$56.00
CURRENT BALANCE:				\$2.00

Payment Due Date: Upon Receipt of Invoice

*EXP. MENT 2/18/607*

*58.00*

**PAYMENT INFORMATION**  
 Pay for your tickets online at [www.batsbaseball.com](http://www.batsbaseball.com)

Account # (required) 3049901  
 Invoice # 45485

Check Enclosed  Credit Card

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Verification Code: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ \$ \_\_\_\_\_

I authorize the Louisville Bats to charge the above credit card the amount owed by the fax to the right of my signature. If the amount is entered in the box, I give permission to the Louisville Bats to charge the above credit card for the full balance.

If there are any questions regarding my payment, I can be reached at the following phone number: (\_\_\_\_) \_\_\_\_\_

PLEASE REMIT PAYMENT TO  
 LOUISVILLE BATS BASEBALL CLUB | 401 EAST MAIN STREET | LOUISVILLE, KY | 40202



From: unknown Page: 4/4 Date: 12/12/2011 3:24:22 PM

Visa 136.23  
 XXXXXXXXXXXX3284  
 GRAND TOTAL 136.23 A

T130 C25021 11/19/2011 15:03  
 GRATUITY: \_\_\_\_\_  
 TOTAL: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_

Payments  
 Visa 766.93  
 XXXXXXXXXXXX3284  
 Total Payments 766.93 A  
 Remaining Balance 0.00  
 Check Fully Authorized

GRATUITY: \_\_\_\_\_ EXP report  
 252.169  
 TOTAL: \_\_\_\_\_  
 PRINT NAME: EA = 2540.20  
 TIP 250.00  
 2790.20  
 \_\_\_\_\_ LGE  
 SIGNATURE: \_\_\_\_\_

Jockey Club Suites  
 700 Central Ave  
 Louisville, KY 40205  
 11/19/2011 11:40  
 Churchill Downs  
 Check: 3312530 Table: CH502FL  
 Server: CH House  
 Terminal: 130

CH Pre Order  
 20 Ranch Chicken Te 200.00  
 @ 10.00  
 20 Crab Cakes 260.00  
 @ 13.00  
 2 Spicy Barbecue S 210.00  
 @ 105.00  
 2 Warm Artichoke S 100.00  
 @ 50.00  
 12 Mini Buffalo Chi 120.00  
 @ 10.00  
 12 Best Bet Burger 120.00  
 @ 10.00  
 15 Giant Hot Brown 210.00  
 @ 14.00  
 2 Snack Attack 68.00  
 @ 33.00  
 12 Derby Pie Platte 84.00  
 @ 7.00  
 12 Kentucky Bourbon 72.00  
 @ 6.00  
 \*D CH 10% Disc -144.20  
 Gross Sales 1442.00  
 Discount -144.20  
 Subtotal 1297.80  
 Service Charge 246.58  
 Tax 82.66  
 Total 1637.04

Visa 1637.04  
 XXXXXXXXXXXX3284  
 GRAND TOTAL 1637.04 A  
 T130 C25021 11/19/2 011 15:05  
 GRATUITY: \_\_\_\_\_  
 TOTAL: \_\_\_\_\_

Please note that all food and beverage items are subject to a 18% service charge plus applicable sales tax. This service charge is not a tip or gratuity and is not distributed to service employees. Additional payment for tips or gratuity for service, if any, is voluntary and at your discretion.

This fax was received by GFI FAXmaker fax server. For more information, visit: <http://www.gfi.com>

426501/117667/BELCW  
ACCT PROJ TASK

From: unknown Page: 5/8 Date: 1/9/2012 1:49:02 PM

As Julie mentioned in a previous email – attached are the Churchill Downs bar restock charges for your officer. I believe these charges have already hit your procard, mind where on the statement I got in the mail this week!

- Jennifer Mattingly

**Levy Restaurants at Churchill Downs**

**INVOICE**

LG & E  
 Julie Quinn  
 220 West Main Street  
 Louisville KY 40202

Invoice Number: 708741  
 Batch Source Name: POS INVOICE  
 Event Date: November 19 2011  
 Event Time: 11:30 AM  
 Day at the Races  
 Guest Number: 48223  
 Inquiries: 502.638.3880  
 Terms: UR

Suite #502FL

Restock

Item Description	Quantity	Price Each	Amount
Diet Pepsi (6-pack)	1	12.00	12.00
Diet Sierra Mist (6-pack)	1	12.00	12.00
Bacardi Silver (1tr)	1	50.00	50.00

*EXP report  
 252950*

Sales Total	Service Charge	Discount	Tax	Applied	Invoice Balance
74.00	14.06	0.00	5.28	0.00	93.34

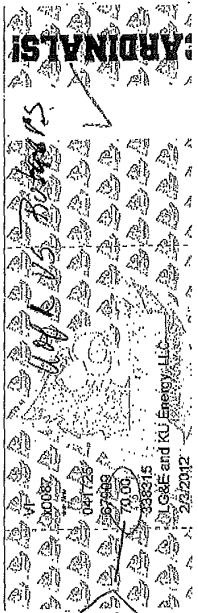
Please Submit Payment In Full To:  
 Levy Restaurants  
 7984 Collections Center Drive  
 Chicago IL 60693

*LGE*  
 580100/117667/EXPE  
 ACCT PREP TASK

Please note that all food and beverage items are subject to an 19% service charge plus applicable sales tax. This service charge is not a tip or gratuity and is not distributed to service employees. Additional payment for tips or gratuity for service, if any, is voluntary and at your discretion.

*Thank you for the opportunity to serve you.*

hsh 52 prodn 83



ACT PROJ TASK  
42650/117696/BTL EMP REC LG:G (50%) 35.00  
42650/117696/BTL EMP REC KU (50%) 35.00  
42650/117696/BTL EMP REC

From: 5026273500 Page: 3/7 Date: 3/8/2012 10:43:17 AM

Card # VI XXXXXXXXXXXX0851 : \$-2097.50

--  
 Balance Due: \$0.00

Date : Feb 10, 2012

*Exp report 254823*

Delivery Method : Regular Mail

**IMPORTANT: NO REFUNDS / NO EXCHANGES**

Please double-check your order (including event, date and time of event, quantity of tickets, ticket prices and Patron Service Fees).

This purchase of \$2097.50 will show as a charge from Churchill Downs Race Track on your credit card statement.

		ACCT	PRCT	TASK
LGE (49%)	1027.75	921903	119029	NON LABOR I
LA (49%)	1027.75	"	119485	"
Cap Corp (2%)	41.94	"	10119029	"

TICKETS FOR RESERVED SEATS TO THE KENTUCKY DERBY AND/OR KENTUCKY OAKS AND ALL CHURCHILL DOWNS EVENTS: The purchaser of these tickets agrees not to resell these tickets at a premium in excess of the amount shown on the ticket or to package these tickets for resale together with hospitality, travel or other services and, if applicable, to not purchase (either directly or indirectly) more than the per person or per household ticket limit established for any online offers. Duplications of bar codes will not scan, the first bar code is the only bar code accepted. All sales are subject to Churchill Downs® Ticketing Policy, available at <http://www.churchilldowns.com/tickets/ticketing-policy>.

Please note ALL sales are final, no refunds or exchanges.

Please visit [www.churchilldowns.com](http://www.churchilldowns.com) for additional information regarding your visit to Churchill Downs.

Dress codes are applicable to the following venues: Jockey Club Suites, Finish Line Suites, Stakes Room, Aristides Room, Derby Room, Oaks Room, Trophy Room, and Triple Crown Room. Please visit <http://www.churchilldowns.com/plan-your-visit/entering-churchill-downs> for full dress codes.

Parking Maps and Directions, click here: <http://www.churchilldowns.com/plan-your-visit/parking-maps-directions>