

**Belinda A Stacy**

**From:** Belinda A Stacy  
**Sent:** Tuesday, February 10, 2015 9:24 AM  
**To:** Belinda A Stacy  
**Subject:** Sent from Snipping Tool

**2014 Football Renewal**

**US \$4626.00**

**Invoice Number** 698265

**Renewal Item**

Item name	Seat	Qty	Price	Amount Paid
2014 Football Processing Fee	GA [S] 1 7187	1 Adult	US \$10.00	US \$10.00
2014 Football Season Tickets	Section 217 Row 7 27-28	2 Adult	US \$277.00	US \$554.00
2014 Football Season Tickets	Section 217 Row 6 31-32	2 Adult	US \$277.00	US \$554.00
2014 Football Season Tickets	Section 214 Row 7 4-7	4 Adult	US \$277.00	US \$1108.00

**Donation**

Donation Name	Total
2014 Football Donation (FY14)	US \$2400.00

**Invoice Total: US \$4626.00**

[https://oss.ticketmaster.com/html/invoicing\\_history.html?l=EN&CNTX=54da1423b6b9c6-39022076](https://oss.ticketmaster.com/html/invoicing_history.html?l=EN&CNTX=54da1423b6b9c6-39022076)



**Ship To:**  
 VALHALLA GOLF CLUB  
 15503 Shelbyville Rd  
 LOUISVILLE, KENTUCKY 40245

Please include the invoice number on all remittances.  
 For questions regarding this invoice, please contact  
 our A/R department at (561) 624-7623

**Bill To:** RANIE WOHNHAS  
 KENTUCKY POWER COMPANY  
 101A Enterprise Dr PO BOX 5190  
 FRANKFORT, KENTUCKY 40601

<b>Invoice Number</b>	
215521	
<b>Billing Date</b>	<b>Shipping Date</b>
6/19/14	
<b>Purchase Order Number</b>	
<b>Shipping Reference</b>	<b>Ship Via</b>
<b>Customer Account Number</b>	<b>Customer Site</b>
17809	LOUISVILLE 2, KY

**Remit To:**  
 PGA Tournament Corp  
 FEIN: 65-0394725  
 P.O. BOX 31089  
 PALM BEACH GARDENS, FLORIDA 33420

Terms	Due Date	Customer Contact	Contact Phone	Contact Fax	
IMMEDIATE	6/27/14	RANIE WOHNHAS	696-7004	696-7006	
Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	2014 PGA CHAMPIONSHIP - THURSDAY, FRIDAY, SATURDAY - 10 PERSON CHAMPIONS CLUB TABLE, CLUB RENTAL & AMENITIES	3	Yes	8,500.00	25,500.00
2	2014 PGA CHAMPIONSHIP - CHAMPIONS CLUB THURSDAY TICKET	2	Yes	350.00	700.00
3	2014 PGA CHAMPIONSHIP - CHAMPIONS CLUB FRIDAY TICKET	2	Yes	350.00	700.00
4	2014 PGA CHAMPIONSHIP - CHAMPIONS CLUB SATURDAY TICKET	2	Yes	350.00	700.00

**Tax Summary**

Tax Name	Tax Rate(%)	Tax Precedence	Tax Extended Amount
CITY	0		0.00
COUNTY	0		0.00
STATE	6		1,656.00

Line	27,600.00
Tax	1,656.00
Shipping	0.00
<b>Total</b>	<b>29,256.00</b>

**WIRE TRANSFER INSTRUCTIONS:**

Bank of America  
 Commercial Banking Division  
 Address: One, Financial Plaza, 9<sup>th</sup> Floor  
 P.O. Box 407090, FT. Lauderdale, Florida 33394

Payments and Credits 0.00  
 Outstanding balance as of 6/20/14 in USD 29,256.00

ABA Number For ACH 063100277  
 ABA Number For Wire 026009593  
 Credit Account: PGA OF AMERICA  
 Account Number: 3602758540  
 Swift Address: BOFAUS3N

# Voucher Accounting Entries

\*Business Unit:  
 Voucher ID:  
 Invoice Number:

\*Accounting Line View Option:  
 Show Foreign Currency

Invoice Date: 06/20/2014    Vendor ID: 0000206056    Vendor Name: PGA TOURNAMENT CORP INC

Accounting Information [Find](#) | [View All](#) | [First](#)  1 of 2 [Last](#)

Posting Process: AP Accrual      GL Dist Status: Distributed

Customize | [Find](#) | [View All](#) |  |  | [First](#)  1-2 of 2 [Last](#)

Main Information		Chartfields	Journal	<input type="button" value="FEED"/>	
Description	Description	Description	Monetary Amount	Currency Code	GL Unit
Expense Distribution	Expense Distribution	Expense Distribution	29,256.00	USD	ACTUALS 110
Accounts Payable	Accounts Payable	Accounts Payable	-29,256.00	USD	ACTUALS 110