

RECEIPT REPORT

From 01/01/2005 To 06/11/2008

PROGRAM NAME: AMUSEMENT RIDES

Report Time/Date: 08:50AM 06/11/2008

Payment For	Company Name	Company ID	Payment Type	Payment Amount	Payment Date	CK/MO Date	CK/MO #	Paid By Co./Chain	Paid By Name	Year
CIVIL FEE	THE STADIUM	21275	COMPANY CHECK	\$ 100.00	02/04/2005	01/26/2005	13482	THE STADIUM	THE STADIUM	0
	GATTI-TOWN	14709	COMPANY CHECK	\$ 100.00	02/11/2005	01/31/2005	1126	GATTI-TOWN	GTTLEX MANAGEMENT	0
	ASTRO EVENTS OF LEXINGTON	23161	COMPANY CHECK	\$ 400.00	08/04/2005	08/04/2005	1173	ASTRO EVENTS OF LEXINGTON	ASTRO EVENTS OF LOUISVILLE	0
	JIM CONTI & SONS	15032	COMPANY CHECK	\$ 400.00	08/16/2005	08/12/2005	34772	JIM CONTI & SONS	JIM CONTI & SONS	0
	BURGER KING 011778	14639	MONEY ORDER	\$ 100.00	03/06/2006	02/28/2006	8732023	BURGER KING 011778		0
	MCDONALDS 3857	14804	COMPANY CHECK	\$ 100.00	03/20/2006	03/16/2006	23564	MCDONALDS 3857	PAM ENTERPRISE	0
	PARTY CENTRAL INC	15693	COMPANY CHECK	\$ 4000.00	04/21/2006	04/20/2006	6801	PARTY CENTRAL INC	PARTY CENTRAL	0
	M&M INFLATABLES	23147	PERSONAL CHECK	\$ 200.00	05/09/2006	05/04/2006	250	M&M INFLATABLES	KIMBERLY ROBINSON	2006
	INTERSTATE AMUSEMENTS	15856	COMPANY CHECK	\$ 400.00	06/13/2006	06/10/2006	2952	INTERSTATE AMUSEMENTS	INTERSTATE AMUSEMENT	0
	SCOTT NOLAN AMUSEMENTS	15081	MONEY ORDER	\$ 100.00	07/25/2006	07/21/2006	08404877912	SCOTT NOLAN AMUSEMENTS	WESTERN UNION	2006
	PARADISE AMUSEMENTS	15048	COMPANY CHECK	\$ 100.00	07/31/2006	07/31/2006	1468	PARADISE AMUSEMENTS	PARADISE AMUSEMENT	2006
	BIG DADDYS BOUNCY'S	20485	COMPANY CHECK	\$ 500.00	09/06/2006	08/25/2006	1146	BIG DADDYS BOUNCY'S		0
	EXTREME ACTION AMUSEMENTS	16263	COMPANY CHECK	\$ 3000.00	09/27/2006	09/18/2006	1065	EXTREME ACTION AMUSEMENTS	EXTREME ACTION	0
	C & E AMUSEMENTS	15138	MONEY ORDER	\$ 100.00	10/26/2006	09/29/2006	231866471	C & E AMUSEMENTS	FIDELITY EXPRESS	0
	EXTREME ACTION AMUSEMENTS	16263	COMPANY CHECK	\$ 1250.00	04/12/2007	04/06/2007	1260	EXTREME ACTION AMUSEMENTS		0
	M&M INFLATABLES	23147	COMPANY CHECK	\$ 1000.00	05/14/2007	05/08/2007	1168	M&M INFLATABLES	M AND M INFLATABLE	0

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CIVIL FEE	PLAYLAND AMUSEMENTS	25611	MONEY ORDER	\$ 100.00	06/04/2007	05/30/2007	93270704152	PLAYLAND AMUSEMENTS	MONEY ORDER	0
	ERDMAN & SONS	23538	MONEY ORDER	\$ 100.00	06/11/2007	06/05/2007	200035514877	ERDMAN & SONS	MONEY ORDER	0
	PLAYLAND AMUSEMENTS	25611	MONEY ORDER	\$ 200.00	07/18/2007	07/12/2007	08-650732826	PLAYLAND AMUSEMENTS	MONEY ORDERWESTER N UNION	2007
	PLAYLAND AMUSEMENTS	25611	MONEY ORDER	\$ 200.00	07/18/2007	07/12/2007	08650732826	PLAYLAND AMUSEMENTS	PLAYLAND AMUSEMENTS	0
	PLAYLAND AMUSEMENTS	25611		\$.00	07/18/2007			PLAYLAND AMUSEMENTS		0
	NEW HEIGHTS/BRIAN DICKENS	15086	COMPANY CHECK	\$ 300.00	08/16/2007	08/08/2007	5119	NEW HEIGHTS/BRIAN DICKENS	BRANDON HAMILTON	0
	C & W AMUSEMENTS	20444	COMPANY CHECK	\$ 100.00	08/23/2007	08/16/2007	10483	C & W AMUSEMENTS	ALL STAR AMUSEMENTS	0
	JCJ AMUSEMENT	26040	COMPANY CHECK	\$.00	09/17/2007	09/07/2007	5404	JCJ AMUSEMENT		0
	DIXIELAND CARNIVAL COMPANY	15089	COMPANY CHECK	\$ 500.00	10/26/2007	10/17/2007	7584	DIXIELAND CARNIVAL COMPANY	TERRY TUCKER	2007
	GREAT AMERICAN SHOWS	15844	COMPANY CHECK	\$ 250.00	10/26/2007	10/18/2007	2248	GREAT AMERICAN SHOWS	EDWINA MATURO	2007
	CASEYS RIDES	14989	COMPANY CHECK	\$ 100.00	11/29/2007	11/21/2007	8753	CASEYS RIDES	CASEYS RIDES	0
	HEARTHSTONE INN & SUITES	23771	COMPANY CHECK	\$ 300.00	01/11/2008	09/19/2007	2808	HEARTHSTONE INN & SUITES	HEARTHSTONE INN & SUITES	0
	TOWN & COUNTRY SPORTS COMPLEX	21531	COMPANY CHECK	\$ 100.00	01/25/2008	01/22/2008	1387	TOWN & COUNTRY SPORTS COMPLEX	TC OPOERATING LLC	2008
	BURGER KING	14636	COMPANY CHECK	\$ 100.00	02/21/2008	02/15/2008	23863	BURGER KING	FIREGRILL	0

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CIVIL FEE								012813		
	THE PLAYGROUND INFLATABLES LLC	27833	CERTIFIED CHECK	\$ 2000.00	02/21/2008	02/21/2008	445536056	THE PLAYGROUND INFLATABLES LLC	CREDIT UNION SERVICE CENTER	0
	LGC LLC	25474	COMPANY CHECK	\$ 500.00	03/10/2008	03/03/2008	2086	LGC LLC	LGC LLC	2008
	MCDONALDS	14872	MONEY ORDER	\$ 100.00	03/10/2008	02/26/2008	20060955172	MCDONALDS		0
	BURGER KING 541	14662	PERSONAL CHECK	\$ 100.00	05/05/2008	05/02/2008	286	BURGER KING 541	MICHAEL R TOLLE	0
	BIG DADDYS BOUNCY	20485	COMPANY CHECK	\$ 150.00	05/22/2008	05/19/2008	1265	BIG DADDYS BOUNCY	UNREADABLE/BIG DADDYS BOUNCY	0
TOTAL CIVIL FEE:				\$ 18,150.00						