Aloft Oklahoma City Downtown-Bricktown 209 N Walnut Ave. Oklahoma City, OK 73104 United States

Tel: 405-605-2100 Fax: 405-605-2277

aloft

Department Head Meeting 6. Att Sinclair Broadcasting Group 128 E Wilshire Blvd Oklahoma City, OK, 73105 

 Page Number
 :
 1

 Guest Number
 :
 124536

 Folio ID
 :
 A

 Arrive Date
 :
 16-JUN-16

 Depart Date
 :
 17-JUN-16

 No. Of Guest
 :

No. Of Guest Room Number Club Account

Aloft Oklahoma City 17-JUN-16 11:01 NAYERS

Date	Reference	Description	Charges (USD)	Credits (USD)
16-JUN-16	DEPOSIT	Deposit Applied		-639.85
16-JUN-16	63899	Banquets-Front Desk Only	639.85	
		++ Total	639.85	-639.85
		*** Balance	0.00	

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay, www.alofthotels.com/reviews

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Bev & Food	Parking	Other	Total	Payment
06-16-2016	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

# Aloft Oklahoma City Downtown - Bricktown

10169636784

209 N Walnut Ave Oklahoma City, OK, 73104 Phone: (405) 605-2100 x

Fax: (405) 605-2277

Event Check #: 6480-10169636899

Page: 1 of 3

EO #: 6480-

Printed: 14-Jun-2016

### **Event Check**

Account:	Sinclair Broadcasting Group	Event Date: Thursday, 16 June 2016	
		Contact: Jeff Whitson	
Post As:	Department Head Meeting 6.16.16	Phone: (405) 475-9105	
EO Name:	Department Head Meeting 6.16.16	Fax:	
Address:	128 E Whilshire Blvd	Onsite Contact: Jeff Whitson	
	Oklahoma City OK, 73111 United	Onsite Phone: (405) 669-7407	
	States		
Payment Method:		Event Seller: Rhameil Sampson	
PMS Group Code:		Event Servicer: Antwine Criton	
Department:	Catering		

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Thu, 16-Jun-2016	7:30AM-5:30PM	Tactic Room 2	Meeting	Meeting	Y	14	10	14	50.00
Thu, 16-Jun-2016	8:00AM-9:30AM	Tactic Room 2	Continental Breakfast	Continent al Breakfast	Y	14	10	14	\$0.00
Thu, 16-Jun-2016	12:00PM-1:00PM	Tactic Room 2	Lunch	Lunch	Y	14	10	14	50.00
Thu, 16-Jun-2016	2:00PM-3:00PM	Tactic Room 2	Break PM	Break PM	Υ	14	10	14	\$0.00

Quantity	Item	Unit Price	Total Price	
Food				
Continental Breakfa	st, Tactic Room 2, Thursday, 16 June 2016			
10	The Morning	\$18.00	\$180.00	
	Refuel:Seasonal sliced			
	fresh fruits &			
	berriesAssorted pastries			
	& muffinsAssorted bage			
Break PM, Tactic R	oom 2, Thursday, 16 June 2016			
10	Vintage Milk & Cookies:	\$12.00	\$120.00	
	Assorted freshly baked			
	cookies			
	Fresh cold milk			
	Lemonade			
	Assorted soft drinks			
Lunch, Tactic Room	n 2, Thursday, 16 June 2016			
10	Lofty Deli Platter:	\$18.00	\$180.00	
	Assorted deli sandwich			
	halves- half ham and			
	swiss & half turkey and			
	cheddar, con			
		Subtotal Food	\$480.00	

This preliminary check is being provided for informational purposes only. All information contained herein is subject to change based on the actual

event/meeting.
FOOD AND BEVERAGE ITEMS, AUDIO-VISUAL ORDERS & MEETING SPACE FEES ARE SUBJECT TO A 23% SERVICE CHARGE PLUS APPLICABLE SALES TAX.

Signature:		
	GUEST COPY	

Event Check#: 6480-10169636899

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PMS Group Code:		Event Servicer: Antwine Criton
Department:	Catering	

Quantity	Item	Unit Price	Total Price	
		Sales Tax 8.375%	\$49.45	
	Ta	xable Service Charge 23%	\$110.40	
		Total Food	\$639.85	
Rental				
	om 2, Thursday, 16 June 2016			
1	Tactic Room 2	\$0.00	\$0.00	
	, 3310 11001112	43.00	Ψ0.00	
Continental Breakfa	st, Tactic Room 2, Thursday, 16	June 2016		
1	Tactic Room 2	\$0.00	\$0.00	
2000		73.00	10.50 to 1.50	
Lunch, Tactic Room	2, Thursday, 16 June 2016			
1	Tactic Room 2	\$0.00	\$0.00	
Break PM, Tactic Ro	oom 2, Thursday, 16 June 2016			
1	Tactic Room 2	\$0.00	\$0.00	
		Subtotal Rental	\$0.00	
		Total Rental	\$0.00	
Resource				
Meeting, Tactic Roo	m 2, Thursday, 16 June 2016			
1	LCD TV	\$0.00	\$0.00	
1	LCD TV	\$0.00	\$0.00	
		Subtotal Resource	\$0.00	
		Total Resource	\$0.00	
Other				
	m 2, Thursday, 16 June 2016			
1	Wireless Internet Fee	\$0.00	\$0.00	
1	Discount - Wireless	\$0.00	\$0.00	
8.50	Internet	43.00	(7.7.7.7)	
		Subtotal Other	\$0.00	
		Total Other	\$0.00	

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Department:	Catering	

Quantity	Item	Unit Price	Total Price
		Grand Total	\$639.85

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