

Fairmont
MONTE CARLO
 12 avenue des Spélugues
 MC 98000 Monaco
 Tel. (377) 93 50 65 00
 Fax. (377) 93 30 01 57

Chambre : 6024
Facture # : 591085
Caissier # : 608
Page # : 1 of 1
Date : 28-OCT-15
Groupe : Sinclair Broadcast Group

Mr Costa Michael
834 Westwood ave
37405 TN Chattanooga
Monaco

Date d'Arrivée 23-10-15
Date de Départ 28-10-15

Date	Description	Information supplémentaire	Débit	Crédit
24-10-15	Willow Stream - Vente de Produ	CHECK# 43502 Routed From Costa Suzanne Prince Of Room #6024	32.00	
24-10-15	Saphir - Alcool	Room# 6024 : CHECK# 0097116	42.00	
24-10-15	Saphir	Room# 6024 : CHECK# 0097150	26.00	
24-10-15	Saphir	Room# 6024 : CHECK# 0097167	45.50	
26-10-15	Minibar	Room# 6024 : CHECK# 0039558	24.00	
28-10-15	American Express	XXXXXXXXXXXX1000 XX/XX		166.50
Total			166.50	166.50
Balance Due			0.00	

*Hotel was receipt
 Cocktails w/ the
 group. Various
 night life*

	Montant HT	Montant TVA	Montant TTC
TVA 7 %	0.00	0.00	0.00
TVA 19,6 %	0.00	0.00	0.00
TVA 10 %	11.82	1.18	13.00
TVA 20 %	123.75	24.75	148.50
Non-taxable	5.00	0.00	5.00
Total	140.57	25.93	166.50

CARTE AMEX

Le 28/10/15 a 05:03:49
 FAIRMONT MONTE CARLO
 98000
 MONACO
 9490136363
 *****1000
 2205AFB8917E7D10
 004 001 019008
 C @

tel, à

MONTANT = 166,50 EUR

la
 de
 du

DEBIT

SIGNATURE DU PORTEUR

ted
 ent

Merci d'avoir choisi les Hôtels Fairmont & Resorts. Pour donner votre opinion sur votre séjour, veuillez
 Louis.Starck@fairmont.com. Nous vous invitons également à partager les souvenirs de votre expérience sur nc

Pour information et réservations visitez notre web au
www.fairmont.com
 For information or reservations, visit us at
www.fairmont.com

J'accepte la responsabilité concernant cette facture
 personne, la compagnie, l'agent de voyage ou l'association
 Dans le cas où le paiement n'interviendrait pas
 dossier, honoraires légaux et/ou de tout autre caractère
 départ.

I agree that my liability for this bill is not waived
 person, company travel agent or association
 may be subject to finance charges, legal fees and

\$189.09

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels

TICKET CLIENT
A CONSERVER

Alice White

From: Mike Costa
Sent: Wednesday, November 04, 2015 9:11 AM
To: Alice White
Subject: RE: Concur

The \$19 is likely mine.
The \$32 is mine.

The group cocktails are Mat and Jenny Hullander, Brent and Cassandra Burks, Suzy and me. (The Wettermarks hung with their Birmingham friends and the Masseys went off on their own.)

-----Original Message-----

From: Alice White
Sent: Wednesday, November 04, 2015 9:06 AM
To: Mike Costa
Subject: RE: Concur

No. You gave me the \$166.50 hotel bill, but there are 3 charges on the bill that I'm attempting to get receipts for. One is \$32 for "Willow Stream - Vente de Produ" routed from Suzy and the other 2 are from Saphir for group cocktails. I also don't have the receipt shown in Concur for \$19 that just says Hotel.

-----Original Message-----

From: Mike Costa
Sent: Tuesday, November 03, 2015 5:26 PM
To: Alice White
Subject: Concur

Do I have receipts for all these?

Saphir 4

Satisfaisant

LE SAPHIR
10006 Gregory Gauthier

7 / 1 FCT 7167
25 OCT '15 1:10

1 MOJITO	21.00
1 JACK DANIELS	15.00
1 BIERE MONACO	9.50
3 VERRE D'EAU	0.00
Total Du	45.50

A
NOM / Name : COSTA

CHAMBRE / Room : 6024

SIGNATURE : 

12, Av. des Spelugues

MC 98000 MONACO

R.C.I 73 S 01398 / S.S.E.E 551 A

02655 / FR 26 000 015 460

Alice White

From: Mike Costa
Sent: Monday, November 02, 2015 11:47 AM
To: Alice White
Subject: Receipt
Attachments: IMG_6265.JPG; ATT00001.txt

Here is one receipt for drinks with the Burks and Hullander's.

Brent & Cassie Burks
Gary & Matt Hullander
Mike & Sissy Costa