

Hyatt Regency Denver at Colorado Convention Center 650 15th Street Denver, CO 80202 Tel: 303-436-1234 Fax: 303-486-4550 hyattregencydenver.com

PAYMENT INVOICE / RECEIPT

October 24, 2012

Thank you for selecting Hyatt Regency Denver at Colorado Convention Center for your upcoming event. The terms of your catering/sales agreement includes the following deposit / payment schedule:

JASIG

ATTN: PATTY GERTZ

Booking Number: 19722736 Event Dates(s): 11/8/2012

Payment Requested	Payment Date	Amount Paid
\$ 4,622.25	10/25/2012	\$ 4,622.25
	Deposit Paid to Date:	\$ 4,622.25

We look forward to hosting your group.

Please contact myself or your hotel catering contact for further assistance.

Warm Regards,

Julie Stryker

Group Billing Coordinator Hyatt Regency Denver D: 303.486.4422 Julie.stryker@hyatt.com

Payment C	ptions	
Check	Please remit payments to: Hyatt Regency Denver at Colorado Convention Center 650 15 th Street Denver, CO 80202	
	Please enclose a copy of the invoice, date of event or reference the booking number with your payment.	
_xCredit	Step 1: Please communicate credit card information directly to me or your hotel catering contact, by telephone or in person. Step 2: Please complete and sign the authorization below and return directly to me. Only one signed authorization form is required for all credit card deposits and charges. All deposits will be processed to the credit card on file, 10 business days prior to the scheduled event date. Visa MasterCard American Express Other (Specify)	
	Name on Card Patricia Gert Z Credit Card Account (last 4 digits) only: 5906	
authorize all cattendance cor	harges to be settled through this Credit Card. I understand that the estimate(s) may vary considerably based on the final firmation and/or any revisions made to the event.	
Signature: x	Patricia Got Date: x 11/6/12	