Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 United States

Tel: 312-464-1000 Fax: 312-464-9140



Sheraton°

Page Number : Invoice Nbr : 907952 Stephen Kelley 1

720 S Colorado Blvd **Guest Number** 5593478 Denver, CO, 80246 Folio ID Α

ATC26 - American Tranplant Congress Arrive Date 28-APR-17 14:39

Depart Date 03-MAY-17 12:49

No. Of Guest Room Number 1554

Club Account

Copy Invoice

Sheraton Chicago, JUN-06-2017, 14:36, MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
28-APR-17	02:28	RT1554	Room Rate	275.00			
28-APR-17	02:28	RT1554	Occupancy/Tourism Tax	32.73			
28-APR-17	02:28	RT1554	County Tax	2.75			
28-APR-17	02:28	RT1554	Tax Other	12.38			
29-APR-17	02:33	RT1554	Room Rate	275.00			
29-APR-17	02:33	RT1554	Occupancy/Tourism Tax	32.73			
29-APR-17	02:33	RT1554	County Tax	2.75			
29-APR-17	02:33	RT1554	Tax Other	12.38			
30-APR-17	02:07	RT1554	Room Rate	275.00			
30-APR-17	02:07	RT1554	Occupancy/Tourism Tax	32.73			
30-APR-17	02:07	RT1554	County Tax	2.75			
30-APR-17	02:07	RT1554	Tax Other	12.38			
01-MAY-17	01:45	RT1554	Room Rate	275.00			
01-MAY-17	01:45	RT1554	Occupancy/Tourism Tax	32.73			
01-MAY-17	01:45	RT1554	County Tax	2.75			
01-MAY-17	01:45	RT1554	Tax Other	12.38			
02-MAY-17	01:28	RT1554	Room Rate	275.00			
02-MAY-17	01:28	RT1554	Occupancy/Tourism Tax	32.73			
02-MAY-17	01:28	RT1554	County Tax	2.75			
02-MAY-17	01:28	RT1554	Tax Other	12.38			
03-MAY-17	12:49	AX	American Express-1092		-1614.30		
		For Authorization Purpose Only					
		xxxxxx1092					
		Date Code	e Authorized				

28-APR-17 167448 2062.5

> ** Total 1614.30 -1614.30

Continued on the next page

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United States

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Sheraton[®]

Stephen Kelley Page Number : 2 Invoice Nbr : 907952

720 S Colorado Blvd Guest Number : 5593478

Denver, CO, 80246 Folio ID : A

ATC26 - American Tranplant Congress Arrive Date : 28-APR-17 14:39

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No. Of Guest : 1 Room Number : 1554

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*** Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-28-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
04-29-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
04-30-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-01-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-02-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1614.30	
Total	1600.55	0.00	0.00	0.00	13.75	1614.30	-1614.30	

Signature_____