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

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



Sheraton°

Mr. Will 2/2 Shepherd Page Number : 1 Invoice Nbr : 977395

1435 Denholm Drivewill Shepher Guest Number : 5669203

Tallahassee, FL, 32308 Folio ID : A

LSH10 - Leadership Summit 2017 Arrive Date : 13-AUG-17 17:06

Depart Date : 15-AUG-17 12:17

No. Of Guest : 1
Room Number : 3433

Club Account :

Copy Invoice

Sheraton Chicago SEP-06-2017 08:06 MICHTUC1

Date	Time	Reference	Description		Charges (USD)	Credits (USD)		
13-AUG-17	23:41	S656	Miscellaneous	& Other	3.60			
13-AUG-17	23:41	S656	In Room Movie	!	29.99			
13-AUG-17	23:41	S658	Miscellaneous	& Other	2.40			
13-AUG-17	23:41	S658	In Room Movie	!	19.99			
13-AUG-17	23:41	S659	Miscellaneous	& Other	2.40			
13-AUG-17	23:41	S659	In Room Movie	!	19.99			
13-AUG-17	02:40	RT3433	Upgrade Fee		30.00			
13-AUG-17	02:40	RT3433	Occupancy/Tou	urism Tax	3.57			
13-AUG-17	02:40	RT3433	Tax Other		1.35			
14-AUG-17	19:06	68279	Chi Bar		27.53			
14-AUG-17	21:36	3433	Tower Lounge Gratuity		3.00			
14-AUG-17	21:42	3433	Towers Lounge		13.94			
14-AUG-17	02:13	RT3433	Upgrade Fee		30.00			
14-AUG-17	02:13	RT3433	Occupancy/Tourism Tax		3.57			
14-AUG-17	02:13	RT3433	Tax Other		1.35			
15-AUG-17	06:30	Internet	Internet		5.00			
15-AUG-17	06:55	10542	Room Service		45.54			
15-AUG-17	12:17	AX	American Express-1010			-243.22		
		For Authorization Purpose Only						
		xxxxxx1010						
		Date Code						
		13-AUG-17	829164	1				
		14-AUG-17	186746	139.82				
		15-AUG-17	169684	102.4				
15-AUG-17	00:02	3433	Gift Shop		14.37			
15-AUG-17	00:06	AX	American Expr	ess-1010		-14.37		
		For Authoriz	zation Purpose O	nly				
		^^^^						

Continued on the next page

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Sheraton[®]

Mr. Will 2/2 Shepherd Page Number : 2 Invoice Nbr : 977395

1435 Denholm Drivewill Shepher Guest Number : 5669203

Tallahassee, FL, 32308 Folio ID : A

LSH10 - Leadership Summit 2017 Arrive Date : 13-AUG-17 17:06

Depart Date : 15-AUG-17 12:17

No. Of Guest : 1 Room Number : 3433

Club Account :

Date Code Authorized

15-AUG-17 185776 14.37

Approve EMV Receipt for AX - 1010: Signature Captured TC:F0D76386C32CDEA4 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 257.59 -257.59

*** Balance 0.00

I agreed to pay all room & incidental charges.

Shutter

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EXPENSE SUMMARY REPORT

Currency: USD

Continued on the next page

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Sheraton[®]

Mr. Will 2/2 Shepherd

1435 Denholm Drivewill Shepher Tallahassee, FL, 32308

LSH10 - Leadership Summit 2017

Page Number **Guest Number**

3 :

Invoice Nbr

: 977395

Folio ID

Arrive Date

13-AUG-17

5669203

17:06

Depart Date

15-AUG-17

3433

Α

12:17

No. Of Guest

Room Number

Club Account

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-14-2017	0.00	41.47	0.00	0.00	37.92	79.39	0.00
08-15-2017	0.00	45.54	5.00	0.00	14.37	64.91	-257.59
Total	0.00	87.01	5.00	0.00	165.58	257.59	-257.59

Signature_