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

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



## **Sheraton**°

Tisa Geiss Page Number : 1 Invoice Nbr : 936680

CF12AE - Edwards US TVT Guest Number : 5602622

Folio ID : A

Arrive Date : 13-JUN-17 17:21

Depart Date : 16-JUN-17 06:52

No. Of Guest : 1 Room Number : 949

Club Account :

Copy Invoice

Sheraton Chicago JUL-21-2017 13:38 MICHTUC1

Sheraton Ch	icago J	OL-21-2017 13.	30 MICHTOCT				
Date	Time	Reference	Description		Charges (USD)	Credits (USD)	
13-JUN-17	02:36	RT949	Room Rate		199.00		
13-JUN-17	02:36	RT949	Occupancy/Tour	ism Tax	23.68		
13-JUN-17	02:36	RT949	County Tax		1.99		
13-JUN-17	02:36	RT949	Tax Other		8.96		
14-JUN-17	03:18	RT949	Room Rate		199.00		
14-JUN-17	03:18	RT949	Occupancy/Tour	ism Tax	23.68		
14-JUN-17	03:18	RT949	County Tax		1.99		
14-JUN-17	03:18	RT949	Tax Other		8.96		
15-JUN-17	02:32	RT949	Room Rate		199.00		
15-JUN-17	02:32	RT949	Occupancy/Tour	ism Tax	23.68		
15-JUN-17	02:32	RT949	County Tax		1.99		
15-JUN-17	02:32	RT949	Tax Other		8.96		
16-JUN-17	06:52	06:52 VM Visa/Mastercard-2689			-700.89		
		***For Authoriz	zation Purpose Onl	ly***			
	xxxxxx2689						
	Date Code Authorized						
		13-JUN-17	035419	1492.5			
16-JUN-17	20:00	Early Dep	Early Departure	Fee	199.00		
16-JUN-17	20:00	Early Dep	Occupancy/Tour	ism Tax	23.68		
16-JUN-17	20:00	Early Dep	County Tax		1.99		
16-JUN-17	20:00	Early Dep	Tax Other		8.96		
16-JUN-17	20:00	VM	Visa/Mastercard	-2689		-233.63	
		***For Authorization Purpose Only***					
		xxxxxx2689					
		Date Code	e Authorized				
		16-JUN-17	034544	233.63			

Continued on the next page

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



## Sheraton<sup>®</sup>

Tisa Geiss Page Number : 2 Invoice Nbr : 936680

CF12AE - Edwards US TVT Guest Number : 5602622

Folio ID : A

Arrive Date : 13-JUN-17 17:21

Depart Date : 16-JUN-17 06:52

No. Of Guest : 1 Room Number : 949

Club Account :

Approve EMV Receipt for VM - 2689: Signature Captured TC:A81EEDCCBC553D6E TVR:0080008000 AID:A0000000031010 Application Label:VISA CREDIT

\*\* Total 934.52 -934.52 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

H6

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Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-14-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-15-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-16-2017	231.64	0.00	0.00	0.00	1.99	233.63	-934.52

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

Total

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

926.56

0.00

0.00



934.52

-934.52

## **Sheraton**°

Tisa Geiss	Page Number	:	3	Invoice Nbr	:	936680
CF12AE - Edwards US TVT	Guest Number	:	5602622			
	Folio ID	:	Α			
	Arrive Date	:	13-JUN-17	17:21		
	Depart Date	:	16-JUN-17	06:52		
	No. Of Guest	:	1			
	Room Number	:	949			
	Club Account	:				

0.00

7.96