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

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



## **Sheraton**°

Mark Sparger Page Number : 1 Invoice Nbr : 916510

Abc Global Services/tmc Guest Number : 5606495
7601 NORTHINGTON CT Folio ID : A

GAINESVILLE, VA, 20155-4856 Arrive Date : 14-MAY-17 17:51

Depart Date : 17-MAY-17 10:38

No. Of Guest : 1
Room Number : 3220

Club Account : SPG - A9003 Voucher Number : RUTKHS

Copy Tax Invoice

## Sheraton Chicago MAY-17-2017 15:45 MICHTUC1

| Date      | Reference De         | escription            | Charges (USD) | Credits (USD) |
|-----------|----------------------|-----------------------|---------------|---------------|
| 14-MAY-17 | DEPOSIT              | Deposit-AX-3008       |               | -1365.39      |
| 14-MAY-17 | RT3220               | Room Rate             | 387.67        |               |
| 14-MAY-17 | RT3220               | Occupancy/Tourism Tax | 46.13         |               |
| 14-MAY-17 | RT3220               | County Tax            | 3.88          |               |
| 14-MAY-17 | RT3220               | Tax Other             | 17.45         |               |
| 15-MAY-17 | Internet             | Internet              | 13.95         |               |
| 15-MAY-17 | RT3220               | Room Rate             | 387.67        |               |
| 15-MAY-17 | RT3220               | Occupancy/Tourism Tax | 46.13         |               |
| 15-MAY-17 | RT3220               | County Tax            | 3.88          |               |
| 15-MAY-17 | RT3220               | Tax Other             | 17.45         |               |
| 16-MAY-17 | RT3220               | Room Rate             | 387.67        |               |
| 16-MAY-17 | RT3220               | Occupancy/Tourism Tax | 46.13         |               |
| 16-MAY-17 | RT3220               | County Tax            | 3.88          |               |
| 16-MAY-17 | RT3220               | Tax Other             | 17.45         |               |
| 17-MAY-17 | AX                   | American Express-3008 |               | -13.95        |
|           | ***For Authorization | n Purpose Only***     |               |               |
|           | xxxxxx3008           |                       |               |               |
|           | Date Code            | Authorized            |               |               |
|           | 14-MAY-17            | 128771 379.12         |               |               |

Continued on the next page

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## Sheraton<sup>®</sup>

Mark Sparger : 2 Invoice Nbr : 916510

Abc Global Services/tmc Guest Number : 5606495
7601 NORTHINGTON CT Folio ID : A

GAINESVILLE, VA, 20155-4856 Arrive Date : 14-MAY-17 17:51

Depart Date : 17-MAY-17 10:38

No. Of Guest : 1
Room Number : 3220

Club Account : SPG - A9003 Voucher Number : RUTKHS

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 2377 Starpoints for this visit A9003

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EXPENSE SUMMARY REPORT

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other    | Total   | Payment |
|------------|----------|----------|-----------|---------|----------|---------|---------|
| 05-14-2017 | 451.25   | 0.00     | 0.00      | 0.00    | -1361.51 | -910.26 | 0.00    |
| 05-15-2017 | 451.25   | 0.00     | 13.95     | 0.00    | 3.88     | 469.08  | 0.00    |
| 05-16-2017 | 451.25   | 0.00     | 0.00      | 0.00    | 3.88     | 455.13  | 0.00    |
| 05-17-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 0.00     | 0.00    | -13.95  |
|            |          |          |           |         |          |         |         |
| Total      | 1353.75  | 0.00     | 13.95     | 0.00    | -1353.75 | 13.95   | -13.95  |