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

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



## Sheraton<sup>®</sup>

Heather Hupp Page Number : 1 Invoice Nbr : 937087

500 West Chestnut Apt A Guest Number : 5584693 Chatham, IL, 62629 Folio ID : A

CF12AC - Zztvt Arrive Date : 14-JUN-17 18:18

Depart Date : 17-JUN-17 11:04

No. Of Guest : 1 Room Number : 2453

Club Account :

Сору

Sheraton Chicago JUN-20-2017 10:35 A0075188

| Date      | Reference Desc      | ription               | Charges (USD) | Credits (USD) |
|-----------|---------------------|-----------------------|---------------|---------------|
|           |                     | •                     | Charges (USD) |               |
| 14-JUN-17 | DEPOSIT             | Deposit-VM-1779       |               | -233.63       |
| 14-JUN-17 | DEPOSIT             | Deposit-VM-2482       |               | -201.00       |
| 14-JUN-17 | DEPOSIT             | Deposit-VM-2482       |               | -467.26       |
| 14-JUN-17 | RT2453              | Room Rate             | 199.00        |               |
| 14-JUN-17 | RT2453              | Occupancy/Tourism Tax | 23.68         |               |
| 14-JUN-17 | RT2453              | County Tax            | 1.99          |               |
| 14-JUN-17 | RT2453              | Tax Other             | 8.96          |               |
| 15-JUN-17 | RT2453              | Room Rate             | 199.00        |               |
| 15-JUN-17 | RT2453              | Occupancy/Tourism Tax | 23.68         |               |
| 15-JUN-17 | RT2453              | County Tax            | 1.99          |               |
| 15-JUN-17 | RT2453              | Tax Other             | 8.96          |               |
| 16-JUN-17 | 279-404             | Valet Parking         | 134.00        |               |
| 16-JUN-17 | RT2453              | Room Rate             | 199.00        |               |
| 16-JUN-17 | RT2453              | Occupancy/Tourism Tax | 23.68         |               |
| 16-JUN-17 | RT2453              | County Tax            | 1.99          |               |
| 16-JUN-17 | RT2453              | Tax Other             | 8.96          |               |
| 16-JUN-17 | RT2453              | Self Park             | 55.00         |               |
| 17-JUN-17 | A/R Trans           | Transfer to AR        | 12.00         |               |
| .,,       | , , , , , , , , , , |                       | .2.30         |               |
|           |                     |                       |               |               |
|           |                     | ** Total              | 901.89        | -901.89       |
|           |                     | *** Balance           | 0.00          |               |

I agreed to pay all room & incidental charges.

HONDO

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

Continued on the next page

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## Sheraton<sup>®</sup>

Heather Hupp Page Number : 2 Invoice Nbr : 937087

500 West Chestnut Apt A Guest Number : 5584693 Chatham, IL, 62629 Folio ID : A

 CF12AC - Zztvt
 Arrive Date
 : 14-JUN-17
 18:18

 Depart Date
 : 17-JUN-17
 11:04

No. Of Guest : 1 Room Number : 2453

Club Account :

As a Starwood Preferred Guest, you could have earned 1206 Starpoints for this visit. Please provide your member number or enroll today.

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

## **EXPENSE SUMMARY REPORT**

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other   | Total   | Payment |
|------------|----------|----------|-----------|---------|---------|---------|---------|
| 06-14-2017 | 231.64   | 0.00     | 0.00      | 0.00    | -899.90 | -668.26 | 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    | 190.99  | 422.63  | 0.00    |
| 06-17-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 12.00   | 12.00   | 0.00    |
|            |          |          |           |         |         |         |         |
| Total      | 694.92   | 0.00     | 0.00      | 0.00    | -694.92 | 0.00    | 0.00    |

Signature\_\_\_\_