

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Patrick Tatera
 101 Broadway St. W
 Osseo, MN, 55369
 2E11BO - Nra Marmon Group

Page Number	:	1	Invoice Nbr	:	920431
Guest Number	:	5616149			
Folio ID	:	A			
Arrive Date	:	19-MAY-17	19:17		
Depart Date	:	23-MAY-17	08:40		
No. Of Guest	:	1			
Room Number	:	1047			
Club Account	:				

Copy Invoice

Sheraton Chicago JUN-12-2017 07:46 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
19-MAY-17	20:37	12984	Room Service	57.92	
19-MAY-17	02:51	RT1047	Room Rate	265.00	
19-MAY-17	02:51	RT1047	Occupancy/Tourism Tax	31.54	
19-MAY-17	02:51	RT1047	County Tax	2.65	
19-MAY-17	02:51	RT1047	Tax Other	11.93	
20-MAY-17	02:37	RT1047	Room Rate	265.00	
20-MAY-17	02:37	RT1047	Occupancy/Tourism Tax	31.54	
20-MAY-17	02:37	RT1047	County Tax	2.65	
20-MAY-17	02:37	RT1047	Tax Other	11.93	
21-MAY-17	15:40	78254	Nestle Pure Life Wat	11.96	
21-MAY-17	02:07	RT1047	Room Rate	265.00	
21-MAY-17	02:07	RT1047	Occupancy/Tourism Tax	31.54	
21-MAY-17	02:07	RT1047	County Tax	2.65	
21-MAY-17	02:07	RT1047	Tax Other	11.93	
22-MAY-17	02:46	RT1047	Room Rate	265.00	
22-MAY-17	02:46	RT1047	Occupancy/Tourism Tax	31.54	
22-MAY-17	02:46	RT1047	County Tax	2.65	
22-MAY-17	02:46	RT1047	Tax Other	11.93	
23-MAY-17	08:40	VM	Visa/Mastercard-1805		- 1314.36

For Authorization Purpose Only

xxxxxx1805

Date	Code	Authorized
19-MAY-17	019774	1590

Approve EMV Receipt for VM - 1805: Signature Captured
 TC:C0032BCB72FE473B TVR:0080008000 AID:A0000000031010
 Application Label:Visa Credit

Continued on the next page

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Club Account :

** Total 1314.36 -1314.36
*** Balance 0.00

I agreed to pay all room & incidental charges.

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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
05-19-2017	308.47	57.92	0.00	0.00	2.65	369.04	0.00
05-20-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-21-2017	308.47	0.00	0.00	0.00	14.61	323.08	0.00
05-22-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1314.36
<hr/>							
Signature	1233.88	57.92	0.00	0.00	22.56	1314.36	-1314.36

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****