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

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



## Sheraton<sup>®</sup>

Scott Halvorsen Page Number : 1 Invoice Nbr : 943902

A357 Asb Guest Number : 5584391
Provo, UT, 84602 Folio ID : A

Arrive Date : 27-JUN-17 14:36

Depart Date : 28-JUN-17 12:59

No. Of Guest : 2 Room Number : 1650

Club Account :

Copy Invoice

Sheraton Chicago AUG-02-2017 19:37 A0075188

| Date      | Time  | Reference       | Description       |        | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|-------------------|--------|---------------|---------------|
| 27-JUN-17 | 02:21 | RT1650          | Room Rate         |        | 384.41        |               |
| 27-JUN-17 | 02:21 | RT1650          | Occupancy/Touri   | sm Tax | 45.74         |               |
| 27-JUN-17 | 02:21 | RT1650          | County Tax        |        | 3.84          |               |
| 27-JUN-17 | 02:21 | RT1650          | Tax Other         |        | 17.30         |               |
| 28-JUN-17 | 12:59 | VM              | Visa/Mastercard-  | -2444  |               | -451.29       |
|           |       | ***For Authoriz | ation Purpose Onl | y***   |               |               |
|           |       | xxxxxx2444      |                   |        |               |               |
|           |       | Date Code       | e Authorized      |        |               |               |
|           |       | 27-JUN-17       | 053718            | 576.62 |               |               |

\*\* Total 451.29 -451.29
\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

ACO .

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 could have earned 777 Starpoints for this visit. Please provide your member number or enroll today.

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

Continued on the next page

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## **EXPENSE SUMMARY REPORT**

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other | Total  | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 06-27-2017 | 447.45   | 0.00     | 0.00      | 0.00    | 3.84  | 451.29 | 0.00    |
| 06-28-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 0.00  | 0.00   | -451.29 |
|            |          |          |           |         |       |        |         |
| Total      | 447.45   | 0.00     | 0.00      | 0.00    | 3.84  | 451.29 | -451.29 |

Signature\_\_\_\_\_