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

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



Sheraton^e

Brian Skusa Page Number : 1 Invoice Nbr : 901704

12578 Mahican Guest Number : 5586512

North Royalton, OH, 44133 Folio ID : A

Arrive Date : 20-APR-17 10:55

Depart Date : 22-APR-17 11:44

No. Of Guest : 1 Room Number : 1150

Club Account : SPG - A7123

Copy Invoice

Sheraton Chicago MAY-26-2017 12:27 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
20-APR-17	08:00	DEPOSIT	Deposit-VM-6388		-431.09		
20-APR-17	11:22	Internet	Internet	13.95			
20-APR-17	02:22	RT1150	Room Rate	183.60			
20-APR-17	02:22	RT1150	Occupancy/Tourism Tax	21.85			
20-APR-17	02:22	RT1150	County Tax	1.84			
20-APR-17	02:22	RT1150	Tax Other	8.26			
21-APR-17	15:34	Internet	Internet	13.95			
21-APR-17	02:32	RT1150	Room Rate	183.60			
21-APR-17	02:32	RT1150	Occupancy/Tourism Tax	21.85			
21-APR-17	02:32	RT1150	County Tax	1.84			
21-APR-17	02:32	RT1150	Tax Other	8.26			
22-APR-17	11:44	VM	Visa/Mastercard-6388		-27.91		
		For Authorization Purpose Only					

For Authorization Purpose Only

xxxxxx6388

Date Code Authorized

20-APR-17 002789 119.71

Approve EMV Receipt for VM - 6388: Signature Captured TC:B45E17FEFD12BE83 TVR:0080008000 AID:A000000031010 Application Label:VISA CREDIT

** Total 459.00 -459.00 *** Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Sheraton[®]

Brian Skusa Page Number : 2 Invoice Nbr : 901704

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-20-2017	30.11	0.00	13.95	0.00	-245.65	-201.59	0.00	
04-21-2017	30.11	0.00	13.95	0.00	185.44	229.50	0.00	
04-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-27.91	
Total	60.22	0.00	27.90	0.00	-60.21	27.91	-27.91	

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