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

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



Sheraton[®]

Veda Smith Page Number : 1 Invoice Nbr : 913181

523 Grand Ave Apt 4 Guest Number : 5568653

South San Francisco, CA, 94080-3540 Folio ID : A

RE03AA - Zzryan Turner Specialty Group Arrive Date : 11-MAY-17 14:06

Depart Date : 12-MAY-17 11:31

No. Of Guest : 1

Room Number : 3054

Club Account : SPG - A5000

Copy Tax Invoice

Sheraton Chicago MAY-12-2017 12:42 MICHTUC1

| Date | Reference De | escription | Charges (USD) | Credits (USD) |
|-----------|--------------------------------|---------------------------|---------------|---------------|
| 11-MAY-17 | DEPOSIT | Deposit-VM-6257 | | -351.03 |
| 11-MAY-17 | RT3054 | Room Rate | 299.00 | |
| 11-MAY-17 | RT3054 | Occupancy/Tourism Tax | 35.58 | |
| 11-MAY-17 | RT3054 | County Tax | 2.99 | |
| 11-MAY-17 | RT3054 | Tax Other | 13.46 | |
| 12-MAY-17 | 12396 | Room Service | 76.81 | |
| 12-MAY-17 | RT3054 | -ADJ Allowance Rooms | | -299.00 |
| 12-MAY-17 | RT3054 | Adj Occupancy/Tourism Tax | | -35.58 |
| 12-MAY-17 | RT3054 | -ADJ County Tax | | -2.99 |
| 12-MAY-17 | RT3054 | Adj Tax Other | | -13.46 |
| 12-MAY-17 | VM | Visa/Mastercard-6257 | 274.22 | |
| | ***For Authorizatio xxxxxx6257 | n Purpose Only*** | | |
| | Date Code | Authorized | | |
| | 12-MAY-17 | -274.22 | | |
| | | | | |
| | | ** Total | 702.06 | -702.06 |
| | | *** Balance | -0.00 | |

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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As a Starwood Preferred Guest you have earned at least 116 Starpoints for this visit A5000

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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|---------|---------|
| 05-11-2017 | 348.04 | 0.00 | 0.00 | 0.00 | -348.04 | 0.00 | 0.00 |
| 05-12-2017 | -49.04 | 76.81 | 0.00 | 0.00 | -301.99 | -274.22 | 274.22 |
| | | | | | | | |
| Total | 299.00 | 76.81 | 0.00 | 0.00 | -650.03 | -274.22 | 274.22 |

Signature_____