

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



Sheraton®

Jim Bob Brent
 11626 N P St
 La Porte, TX, 77571-9356

Page Number : 1 Invoice Nbr : 916273
 Guest Number : 5618538
 Folio ID : A
 Arrive Date : 15-MAY-17 04:24
 Depart Date : 17-MAY-17 08:05
 No. Of Guest : 1
 Room Number : 1519
 Club Account : SPG - G5570

Copy Tax Invoice

Sheraton Chicago MAY-18-2017 13:38 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-17	1519	Tower Lounge Gratuity	5.00	
15-MAY-17	140-765	Valet Parking	67.00	
16-MAY-17	57048	Link Cafe	16.00	
16-MAY-17	140789	Valet Parking	67.00	
17-MAY-17	VM	Visa/Mastercard-2951		-155.00
For Authorization Purpose Only				
xxxxxx2951				
Date	Code	Authorized		
15-MAY-17	015304	100		
15-MAY-17	016889	100		
** Total			155.00	-155.00
*** Balance			0.00	

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Room Number	:	1519			
Club Account	:	SPG - G5570			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-15-2017	0.00	0.00	0.00	0.00	72.00	72.00	0.00
05-16-2017	0.00	16.00	0.00	0.00	67.00	83.00	0.00
05-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-155.00
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	16.00	0.00	0.00	139.00	155.00	-155.00

Signature_____

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

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Page Number : 1 Invoice Nbr : 916700
Guest Number : 5618538
Folio ID : D
Arrive Date : 15-MAY-17 04:24
Depart Date : 17-MAY-17 08:05
No. Of Guest : 1
Room Number : 1519
Club Account : SPG - G5570

Copy

Sheraton Chicago MAY-18-2017 13:38 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-17	DEPOSIT	Deposit-VM-2951		-692.61
15-MAY-17	RT1519	Room Rate	294.98	
15-MAY-17	RT1519	Occupancy/Tourism Tax	35.10	
15-MAY-17	RT1519	County Tax	2.95	
15-MAY-17	RT1519	Tax Other	13.27	
16-MAY-17	RT1519	Room Rate	294.98	
16-MAY-17	RT1519	Occupancy/Tourism Tax	35.10	
16-MAY-17	RT1519	County Tax	2.95	
16-MAY-17	RT1519	Tax Other	13.27	
17-MAY-17	efc	Tax Other	0.01	
** Total			692.61	-692.61
*** Balance			0.00	

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Page Number : 2 Invoice Nbr : 916700
 Guest Number : 5618538
 Folio ID : D
 Arrive Date : 15-MAY-17 04:24
 Depart Date : 17-MAY-17 08:05
 No. Of Guest : 1
 Room Number : 1519
 Club Account : SPG - G5570

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-15-2017	48.37	0.00	0.00	0.00	-394.68	-346.31	0.00
05-16-2017	48.37	0.00	0.00	0.00	297.93	346.30	0.00
05-17-2017	0.01	0.00	0.00	0.00	0.00	0.01	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	96.75	0.00	0.00	0.00	-96.75	0.00	0.00

Signature_____

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