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

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



Sheraton[®]

Mr. Bryce Kunkel Page Number : 1 Invoice Nbr : 732403

1000 Asp. Ave Guest Number 5408253 Folio ID Suite 127 Α

Norman, OK, 73019 Arrive Date 29-JUN-16 15:55

Depart Date 01-JUL-16 07:32

No. Of Guest Room Number 2154

Club Account

Copy Invoice

Sheraton Chicago JUL-19-2017 12:40 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
29-JUN-16	01:55	RT2154	Room Rate	254.00			
29-JUN-16	01:55	RT2154	Occupancy/Tourism Tax	30.23			
29-JUN-16	01:55	RT2154	County Tax	2.54			
29-JUN-16	01:55	RT2154	Tax Other	11.43			
30-JUN-16	02:24	RT2154	Room Rate	254.00			
30-JUN-16	02:24	RT2154	Occupancy/Tourism Tax	30.23			
30-JUN-16	02:24	RT2154	County Tax	2.54			
30-JUN-16	02:24	RT2154	Tax Other	11.43			
01-JUL-16	07:32	VM	Visa/Mastercard-8844		-596.40		
		For Authorization Purpose Only					

*For Authorization Purpose Only[,]

xxxxxx8844

Date Code Authorized 29-JUN-16 036746 762

Approve EMV Receipt for VM - 8844: PIN Verified

TC:BE343EDEB7EF9C59 TVR:0000048000 AID:A0000000031010

Application Label: VISA CREDIT

** Total 596.40 -596.40 *** Balance 0.00

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Continued on the next page

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Sheraton°

Mr. Bryce Kunkel Page Number : 2 Invoice Nbr : 732403

1000 Asp. Ave Guest Number : 5408253

Suite 127 Folio ID : A

Norman, OK, 73019 Arrive Date : 29-JUN-16 15:55

Depart Date : 01-JUL-16 07:32

No. Of Guest : 1
Room Number : 2154

Club Account :

As a Starwood Preferred Guest, you could have earned 1026 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-29-2016	41.66	0.00	0.00	0.00	256.54	298.20	0.00	
06-30-2016	41.66	0.00	0.00	0.00	256.54	298.20	0.00	
07-01-2016	0.00	0.00	0.00	0.00	0.00	0.00	-596.40	
Total	83.32	0.00	0.00	0.00	513.08	596.40	-596.40	

Signature
