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

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



Sheraton[®]

Catherine Gill Page Number : 1 Invoice Nbr : 934248

4305 Ne Walnut Rdg Guest Number : 5631153

Lees Summit, MO, 64064-1633 Folio ID : A

 HF02AA - Post Acute Link 2017
 Arrive Date
 : 11-JUN-17
 11:10

 Depart Date
 : 13-JUN-17
 18:03

No. Of Guest : 1
Room Number : 3207

Club Account :

Copy Tax Invoice

Sheraton Chicago JUN-15-2017 10:20 MICHTUC1

Date	Reference Desc	ription	Charges (USD)	Credits (USD)			
11-JUN-17	DEPOSIT	Deposit-AX-1009		-181.38			
11-JUN-17	Internet	Internet	5.00				
11-JUN-17	DEPOSIT	Deposit-AX-1009		-362.77			
11-JUN-17	RT3207	Room Rate	309.00				
11-JUN-17	RT3207	Occupancy/Tourism Tax	36.77				
11-JUN-17	RT3207	County Tax	3.09				
11-JUN-17	RT3207	Tax Other	13.91				
12-JUN-17	RT3207	Room Rate	309.00				
12-JUN-17	RT3207	Occupancy/Tourism Tax	36.77				
12-JUN-17	RT3207	County Tax	3.09				
12-JUN-17	RT3207	Tax Other	13.91				
13-JUN-17	VM	Visa/Mastercard-6772		-186.39			
For Authorization Purpose Only							

xxxxxx6772

 Date
 Code
 Authorized

 11-JUN-17
 04608B
 100

 13-JUN-17
 00501B
 86.39

Approve EMV Receipt for VM - 6772: no CVM

TC:3165AFA85E25D4D7 TVR:0080008000 AID:A0000000031010

Application Label:CHASE VISA

** Total 730.54 -730.54 *** Balance 0.00

Continued on the next page

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Catherine Gill Page Number : 2 Invoice Nbr : 934248 4305 Ne Walnut Rdg Guest Number 5631153 Lees Summit, MO, 64064-1633 Folio ID Α HF02AA - Post Acute Link 2017 Arrive Date 11-JUN-17 11:10 Depart Date 13-JUN-17 18:03 No. Of Guest Room Number 3207

Club Account :

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-11-2017	359.68	0.00	5.00	0.00	-541.06	-176.38	0.00
06-12-2017	359.68	0.00	0.00	0.00	3.09	362.77	0.00
06-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-186.39
Total	719.36	0.00	5.00	0.00	-537.97	186.39	-186.39

Signature		
******* For billing inquiries	please visit us at Sheratongrandchicago com/FAOs ******	*********