

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



Sheraton®

Nathan C Schmidt

Page Number : 1 Invoice Nbr : 921839
 Guest Number : 5619510
 Folio ID : A
 Arrive Date : 23-MAY-17 18:43
 Depart Date : 25-MAY-17 11:57
 No. Of Guest : 1
 Room Number : 908
 Club Account :

Copy Invoice

Sheraton Chicago JUN-15-2017 11:44 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
23-MAY-17	18:53	Internet	Internet	5.00	
23-MAY-17	19:42	66207	Chi Bar	31.26	
23-MAY-17	02:43	RT908	Room Rate	412.33	
23-MAY-17	02:43	RT908	Occupancy/Tourism Tax	49.07	
23-MAY-17	02:43	RT908	County Tax	4.12	
23-MAY-17	02:43	RT908	Tax Other	18.55	
24-MAY-17	02:34	RT908	Room Rate	412.33	
24-MAY-17	02:34	RT908	Occupancy/Tourism Tax	49.07	
24-MAY-17	02:34	RT908	County Tax	4.12	
24-MAY-17	02:34	RT908	Tax Other	18.55	
25-MAY-17	11:57	VM	Visa/Mastercard-6939		-1004.40

For Authorization Purpose Only

xxxxxx6939

Date	Code	Authorized
23-MAY-17	02356J	1236.99

Approve EMV Receipt for VM - 6939: Signature Captured
 TC:988C618740154534 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total	1004.40	-1004.40
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-23-2017	479.95	31.26	5.00	0.00	4.12	520.33	0.00
05-24-2017	479.95	0.00	0.00	0.00	4.12	484.07	0.00
05-25-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1004.40
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Total	959.90	31.26	5.00	0.00	8.24	1004.40	-1004.40

Signature_____

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