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

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



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Patricia Mcewen Page Number : 1 Invoice Nbr : 952048

1014 Vista Oaks CircleGuest Number:5601271Palm Bay, FL, 32905Folio ID:A

OG05AA - Ovarian Cancer National Conf Arrive Date : 06-JUL-17 16:49

Depart Date : 10-JUL-17 12:07

No. Of Guest : 2
Room Number : 2332

Club Account : SPG - A2297

Copy Tax Invoice

Sheraton Chicago	JUL-18-2017	13:53	MICHTUC1

Date	Reference [Description	Charges (USD)	Credits (USD)		
06-JUL-17	fbg	-ADJ Allowance Rooms		-25.55		
06-JUL-17	fbg	Adj Occupancy/Tourism Tax	Adj Occupancy/Tourism Tax -3			
06-JUL-17	fbg	-ADJ County Tax		-0.26		
06-JUL-17	fbg	Adj Tax Other		-1.15		
06-JUL-17	RT2332	Room Rate	189.00			
06-JUL-17	RT2332	Occupancy/Tourism Tax	22.49			
06-JUL-17	RT2332	County Tax	1.89			
06-JUL-17	RT2332	Tax Other	8.51			
07-JUL-17	djh	-ADJ Allowance Rooms		-85.18		
07-JUL-17	djh	Adj Occupancy/Tourism Tax		-10.14		
07-JUL-17	djh	-ADJ County Tax		-0.85		
07-JUL-17	djh	Adj Tax Other		-3.83		
07-JUL-17	RT2332	Room Rate	189.00			
07-JUL-17	RT2332	Occupancy/Tourism Tax	22.49			
07-JUL-17	RT2332	County Tax	1.89			
07-JUL-17	RT2332	Tax Other	8.51			
08-JUL-17	VM	Visa/Mastercard-3681		-332.82		
	For Authorizati	ion Purpose Only				
	xxxxxx3681					
	Date Code	Authorized				
	08-JUL-17	162512 1				
	08-JUL-17	112129 331.82				
08-JUL-17	RT2332	Room Rate	189.00			
08-JUL-17	RT2332	Occupancy/Tourism Tax	22.49			
08-JUL-17	RT2332	County Tax	1.89			
08-JUL-17	RT2332	Tax Other	8.51			
09-JUL-17	RT2332	Room Rate	189.00			
09-JUL-17	RT2332	Occupancy/Tourism Tax	22.49			

Continued on the next page

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Patricia Mcewen Page Number : 2 Invoice Nbr : 952048

1014 Vista Oaks Circle Guest Number : 5601271

Palm Bay, FL, 32905 Folio ID : A

OG05AA - Ovarian Cancer National Conf Arrive Date : 06-JUL-17 16:49

Depart Date : 10-JUL-17 12:07

No. Of Guest : 2

Room Number : 2332

Club Account : SPG - A2297

Date	Reference Des	scription	Charges (USD)	Credits (USD)		
09-JUL-17	RT2332	County Tax	1.89			
09-JUL-17	RT2332	Tax Other	8.51			
10-JUL-17	VM	Visa/Mastercard-1179		-424.74		
	For Authorization Purpose Only					
	xxxxxx1179					
	Date Code	Authorized				
	06-JUL-17 00	06178 1134				

Approve EMV Receipt for VM - 3681: no CVM

TC:34A7B5EA71E9D244 TVR:8080008000 AID:A000000031010

Application Label:VISA DEBIT

** Total 887.56 -887.56

*** Balance 0.00

Mann Fasari-Christoph

I agreed to pay all room & incidental charges.

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

As a Starwood Preferred Guest you have earned at least 1303 Starpoints for this visit A2297

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Patricia Mcewen : 3 Invoice Nbr : 952048

1014 Vista Oaks Circle Guest Number : 5601271

Palm Bay, FL, 32905 Folio ID : A

OG05AA - Ovarian Cancer National Conf Arrive Date : 06-JUL-17 16:49

Depart Date : 10-JUL-17 12:07

No. Of Guest : 2 Room Number : 2332

Club Account : SPG - A2297

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-06-2017	215.81	0.00	0.00	0.00	-23.92	191.89	0.00	
07-07-2017	206.03	0.00	0.00	0.00	-84.14	121.89	0.00	
07-08-2017	220.00	0.00	0.00	0.00	1.89	221.89	-332.82	
07-09-2017	220.00	0.00	0.00	0.00	1.89	221.89	0.00	
07-10-2017	0.00	0.00	0.00	0.00	0.00	0.00	-424.74	
Total	861.84	0.00	0.00	0.00	-104.28	757.56	-757.56	