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

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



Sheraton°

Jim HultonPage Number: 1Invoice Nbr: 941480

305 Milner Ave Guest Number : 5624585

Scarborough, M1B 3V4 Folio ID : A

Canada Arrive Date : 21-JUN-17 16:32 CF16AB - Canadian Hockey Deluxe Depart Date : 24-JUN-17 13:07

No. Of Guest : 1, 1

Room Number : 1455, 1449

Club Account :

Copy Invoice

Sheraton Chicago JUL-17-2017 08:30 MICHTUC1

Sheraton Ch	ncago JUL	L-17-2017 08:	30 MICHTUC1		
Date	Time I	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-17	16:33	142-290	Valet Parking	67.00	
21-JUN-17	19:12	92810	Pringles Sour Cream	10.63	
21-JUN-17	19:46	16302	Room Service	79.49	
21-JUN-17	22:05	34305	Shula's	185.00	
21-JUN-17	03:05 I	RT1449	Upgrade Fee	100.00	
21-JUN-17	03:05 I	RT1449	Occupancy/Tourism Tax	11.90	
21-JUN-17	03:05 I	RT1449	Tax Other	4.50	
21-JUN-17	03:05 I	RT1449	County Tax	1.00	
21-JUN-17	03:05 I	RT1455	Room Rate	279.00	
21-JUN-17	03:05 I	RT1455	Occupancy/Tourism Tax	33.20	
21-JUN-17	03:05 I	RT1455	County Tax	2.79	
21-JUN-17	03:05 I	RT1455	Tax Other	12.56	
22-JUN-17	16:41	142-290	Valet Parking	67.00	
22-JUN-17	18:34 I	Internet	Internet	13.95	
22-JUN-17	22:35	16412	Room Service	74.70	
22-JUN-17	02:06 I	RT1449	Upgrade Fee	100.00	
22-JUN-17	02:06 I	RT1449	Occupancy/Tourism Tax	11.90	
22-JUN-17	02:06 I	RT1449	Tax Other	4.50	
22-JUN-17	02:06 I	RT1449	County Tax	1.00	
22-JUN-17	02:06 I	RT1455	Room Rate	279.00	
22-JUN-17	02:06 I	RT1455	Occupancy/Tourism Tax	33.20	
22-JUN-17	02:06 I	RT1455	County Tax	2.79	
22-JUN-17	02:06 I	RT1455	Tax Other	12.56	
23-JUN-17	23:52	206022	Valet Parking	67.00	
23-JUN-17	23:28	16505	Room Service	100.27	
23-JUN-17	02:47 I	RT1449	Upgrade Fee	100.00	
23-JUN-17	02:47 I	RT1449	Occupancy/Tourism Tax	11.90	
23-JUN-17	02:47 I	RT1449	Tax Other	4.50	
23-JUN-17	02:47 I	RT1449	County Tax	1.00	

Continued on the next page

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Jim Hulton Page Number 2 Invoice Nbr : 941480 : 305 Milner Ave Guest Number 5624585

Folio ID

Scarborough, M1B 3V4

Canada Arrive Date 21-JUN-17 16:32 CF16AB - Canadian Hockey Deluxe Depart Date 24-JUN-17 13:07

> No. Of Guest 1, 1

1455, 1449 Room Number

Club Account

Date	Time	Reference	Description		Charges (USD)	Credits (USD)
			•		• • • • • • • • • • • • • • • • • • • •	Credits (USD)
23-JUN-17	02:47	RT1455	Room Rate		279.00	
23-JUN-17	02:47	RT1455	Occupancy/To	ourism Tax	33.20	
23-JUN-17	02:47	RT1455	County Tax		2.79	
23-JUN-17	02:47	RT1455	Tax Other		12.56	
24-JUN-17	13:07	VM	Visa/Masterca	ard-3599		-1999.89
		For Authoriz	ation Purpose (Only		
		xxxxxx3599				
		Date Code	e Authorize	ed		
		21-JUN-17	124856	1255.5		
		21-JUN-17	071112	1105.71		
				** Total	1999.89	-1999.89
				*** Balance	0.00	

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Jim HultonPage Number: 3Invoice Nbr: 941480

305 Milner Ave Guest Number : 5624585

Scarborough, M1B 3V4 Folio ID : A

Canada Arrive Date : 21-JUN-17 16:32 CF16AB - Canadian Hockey Deluxe Depart Date : 24-JUN-17 13:07

No. Of Guest : 1, 1

Room Number : 1455, 1449

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-21-2017	324.76	264.49	0.00	0.00	197.82	787.07	0.00	
06-22-2017	324.76	74.70	13.95	0.00	187.19	600.60	0.00	
06-23-2017	324.76	100.27	0.00	0.00	187.19	612.22	0.00	
06-24-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1999.89	
Total	974.28	439.46	13.95	0.00	572.20	1999.89	-1999.89	