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

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



## **Sheraton**°

Mr Barbara Wells Page Number : 1 Invoice Nbr : 937599

Zzstaff CRF 2017 Guest Number : 5591953 104 GLENMORE RD Folio ID : A

 CHAPEL HILL, NC, 27516-1164
 Arrive Date
 : 13-JUN-17
 12:50

 CF12AA - Zzstaff CRF 2017
 Depart Date
 : 18-JUN-17
 12:10

No. Of Guest : 1
Room Number : 906

Club Account : SPG - G7833

Copy Tax Invoice

## Sheraton Chicago JUN-19-2017 12:00 MICHTUC1

Sheraton Chicago Jun-19-2017 12:00 MICHTOCT										
Date	Reference [	Description	Charges (USD)	Credits (USD)						
13-JUN-17	RT906	Room Rate	199.00							
13-JUN-17	RT906	Occupancy/Tourism Tax	23.68							
13-JUN-17	RT906	County Tax	1.99							
13-JUN-17	RT906	Tax Other	8.96							
14-JUN-17	RT906	Room Rate	199.00							
14-JUN-17	RT906	Occupancy/Tourism Tax	23.68							
14-JUN-17	RT906	County Tax	1.99							
14-JUN-17	RT906	Tax Other	8.96							
14-JUN-17	AX	-1168.15								
	***For Authorizat	ion Purpose Only***								
	xxxxxx3095									
	Date Code	Authorized								
	14-JUN-17	166348 1168.15								
15-JUN-17	RT906	Room Rate	199.00							
15-JUN-17	RT906	Occupancy/Tourism Tax	23.68							
15-JUN-17	RT906	County Tax	1.99							
15-JUN-17	RT906	Tax Other	8.96							
16-JUN-17	RT906	Room Rate	199.00							
16-JUN-17	RT906	Occupancy/Tourism Tax	23.68							
16-JUN-17	RT906	County Tax	1.99							
16-JUN-17	RT906	Tax Other	8.96							
17-JUN-17	RT906	Room Rate	199.00							
17-JUN-17	RT906	Occupancy/Tourism Tax	23.68							
17-JUN-17	RT906	County Tax	1.99							
17-JUN-17	RT906	Tax Other	8.96							
		** Total	1168.15	-1168.15						

Continued on the next page

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## Sheraton<sup>®</sup>

Mr Barbara Wells Page Number : 2 Invoice Nbr : 937599

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\*\*\* Balance 0.00

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 3015 Starpoints for this visit G7833

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-14-2017	231.64	0.00	0.00	0.00	1.99	233.63	-1168.15
06-15-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-16-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-17-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
Total	1158.20	0.00	0.00	0.00	9.95	1168.15	-1168.15

Signature\_\_\_\_\_