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

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



# **Sheraton**<sup>®</sup>

Clay Ingram Page Number : Invoice Nbr : 933842 1

8300 THORNBROOK CT Guest Number 5616796 Folio ID

N RICHLND HLS, TX, 76182-8639 Α

HF02AA - Post Acute Link 2017 Arrive Date 11-JUN-17 12:58 Depart Date 13-JUN-17 12:15

> No. Of Guest Room Number 1402

Club Account SPG - B8394

Copy Tax Invoice

Sheraton Ch	icago JUN-19-2017 1 <sup>-</sup>	1:55 MICHTUC1		
Date	Reference Desc	ription	Charges (USD)	Credits (USD)
11-JUN-17	1402	Gift Shop	2.48	
11-JUN-17	DEPOSIT	Deposit-VM-7830		-362.77
11-JUN-17	87128	Nestle Pure Life Wat	7.97	
11-JUN-17	87241	Gatorade G2 Fruit Pu	10.63	
11-JUN-17	RT1402	Room Rate	309.00	
11-JUN-17	RT1402	Occupancy/Tourism Tax	36.77	
11-JUN-17	RT1402	County Tax	3.09	
11-JUN-17	RT1402	Tax Other	13.91	
12-JUN-17	87529	Nestle Pure Life Wat	7.97	
12-JUN-17	87819	Coke CC Coke Cola 12	6.81	
12-JUN-17	87820	Coke CC Coke Cola 12	6.81	
12-JUN-17	87821	Coke Diet Coke 12oz/	6.81	
12-JUN-17	87822	Sprite Lemon-Lime So	6.81	
12-JUN-17	87823	Pringles Potato Chip	10.63	
12-JUN-17	87824	Nestle Pure Life Wat	11.96	
12-JUN-17	87825	Nestle Pure Life Wat	11.96	
12-JUN-17	87826	Luxury Gourmet Choco	10.63	
12-JUN-17	87827	Pringles Sour Cream	10.63	
12-JUN-17	87828	Coke CC Coke Cola 12	6.81	
12-JUN-17	87829	Coke CC Coke Cola 12	6.81	
12-JUN-17	87830	Coke Diet Coke 12oz/	6.81	
12-JUN-17	87831	Sprite Lemon-Lime So	6.81	
12-JUN-17	87832	Pringles Potato Chip	10.63	
12-JUN-17	87833	Nestle Pure Life Wat	11.96	
12-JUN-17	87834	Nestle Pure Life Wat	11.96	
12-JUN-17	87835	Kit Kat Chocolate Ba	10.63	
12-JUN-17	87836	Pringles Sour Cream	10.63	
12-JUN-17	87899	Nestle Pure Life Wat	7.97	
12-JUN-17	RT1402	Room Rate	309.00	

Continued on the next page

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## Sheraton<sup>®</sup>

Clay Ingram Page Number : 2 Invoice Nbr : 933842

8300 THORNBROOK CT Guest Number : 5616796

N RICHLND HLS, TX, 76182-8639 Folio ID : A

 HF02AA - Post Acute Link 2017
 Arrive Date
 : 11-JUN-17
 12:58

 Depart Date
 : 13-JUN-17
 12:15

No. Of Guest : 1
Room Number : 1402

Club Account : SPG - B8394

Date	Reference D	escription	Charges (USD)	Credits (USD)
12-JUN-17	RT1402	Occupancy/Tourism Tax	36.77	
12-JUN-17	RT1402	County Tax	3.09	
12-JUN-17	RT1402	Tax Other	13.91	
13-JUN-17	VM	Visa/Mastercard-0458		-565.89
	***For Authorization	on Purpose Only***		
	xxxxxx0458			
	Date Code	Authorized		
	11 II IN 17	20762D E64.22		

11-JUN-17 39762P 564.23 12-JUN-17 64116P 204.78

Approve EMV Receipt for VM - 0458: Signature Captured

TC:A357DA2A511B8FF6 TVR:0000008000 AID:A000000041010

Application Label:MasterCard

\*\* Total 928.66 -928.66

\*\*\* 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

25

As a Starwood Preferred Guest you have earned at least 1650 Starpoints for this visit B8394

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

Continued on the next page

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# **Sheraton**°

Clay Ingram Page Number : 3 Invoice Nbr : 933842

8300 THORNBROOK CT Guest Number : 5616796

N RICHLND HLS, TX, 76182-8639 Folio ID : A

 HF02AA - Post Acute Link 2017
 Arrive Date
 : 11-JUN-17
 12:58

 Depart Date
 : 13-JUN-17
 12:15

No. Of Guest : 1 Room Number : 1402

Club Account : SPG - B8394

### **EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-11-2017	359.68	0.00	0.00	0.00	-338.60	21.08	0.00
06-12-2017	359.68	0.00	0.00	0.00	185.13	544.81	0.00
06-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-565.89
Total	719.36	0.00	0.00	0.00	-153.47	565.89	-565.89

Signature\_\_\_\_\_