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

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



Sheraton[®]

Marci Gutierrez Page Number : 1 Invoice Nbr : 968060

Studer Group What's Right Guest Number : 5645185

67 Country Lane Folio ID : A

Hillsboro, IL, 62049 Arrive Date : 31-JUL-17 18:39 SG31AA - Studer Group What's Right Depart Date : 02-AUG-17 13:01

No. Of Guest : 1
Room Number : 2522

Club Account :

Copy Tax Invoice

Sheraton Chicago AUG-07-2017 07:47 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	DEPO	SIT Deposit-VM-7150		-268.85
31-JUL-17	RT252	Room Rate	229.00	
31-JUL-17	RT252	Occupancy/Tourism Tax	27.25	
31-JUL-17	RT252	22 County Tax	2.29	
31-JUL-17	RT252	22 Tax Other	10.31	
01-AUG-17	RT252	22 Room Rate	229.00	
01-AUG-17	RT252	Occupancy/Tourism Tax	27.25	
01-AUG-17	RT252	22 County Tax	2.29	
01-AUG-17	RT252	22 Tax Other	10.31	
02-AUG-17	VM	Visa/Mastercard-7150		-268.85
		i' D O L destet		

For Authorization Purpose Only

xxxxxx7150

Date Code Authorized

31-JUL-17 05609S 418.15

Approve EMV Receipt for VM - 7150: Signature Captured TC:144D5D9750F1898C TVR:0000008000 AID:A0000000041010

Application Label:MASTERCARD

** Total 537.70 -537.70 *** Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Marci Gutierrez 2 : 968060 Page Number : Invoice Nbr Studer Group What's Right Guest Number 5645185

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> No. Of Guest Room Number 2522

Club Account

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-31-2017	266.56	0.00	0.00	0.00	-266.56	0.00	0.00	
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00	
08-02-2017	0.00	0.00	0.00	0.00	0.00	0.00	-268.85	
Total	533.12	0.00	0.00	0.00	-264.27	268.85	-268.85	

Signature					
******* For hilling inquiries	nlease visit us at	Sheratongrandchicago	com/FAOs	******	******