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

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



Sheraton°

Mary Jeka Page Number Invoice Nbr : 944131 : 1

Zzstaff Nacua Guest Number 5562722

NCF22A - Zzstaff Nacua Folio ID Α

> Arrive Date 24-JUN-17 12:17 Depart Date 28-JUN-17 11:28

No. Of Guest Room Number 2310

Club Account

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 10:55 A0075188

Sheraton Chicago 3014 30 2017 10.33 7.0073100										
Date	Time	Reference	Description	Charges (USD)	Credits (USD)					
24-JUN-17	02:52	RT2310	Room Rate	239.00						
24-JUN-17	02:52	RT2310	Occupancy/Tourism Tax	28.44						
24-JUN-17	02:52	RT2310	County Tax	2.39						
24-JUN-17	02:52	RT2310	Tax Other	10.76						
25-JUN-17	02:31	RT2310	Room Rate	239.00						
25-JUN-17	02:31	RT2310	Occupancy/Tourism Tax	28.44						
25-JUN-17	02:31	RT2310	County Tax	2.39						
25-JUN-17	02:31	RT2310	Tax Other	10.76						
26-JUN-17	21:43	95546	Nestle Pure Life Wat	11.96						
26-JUN-17	02:00	RT2310	Room Rate	239.00						
26-JUN-17	02:00	RT2310	Occupancy/Tourism Tax	28.44						
26-JUN-17	02:00	RT2310	County Tax	2.39						
26-JUN-17	02:00	RT2310	Tax Other	10.76						
27-JUN-17	02:20	RT2310	Room Rate	239.00						
27-JUN-17	02:20	RT2310	Occupancy/Tourism Tax	28.44						
27-JUN-17	02:20	RT2310	County Tax	2.39						
27-JUN-17	02:20	RT2310	Tax Other	10.76						
28-JUN-17	11:28	VM	Visa/Mastercard-6230		-1134.32					
		For Authorization Purpose Only								
		xxxxxx6230								
		Date Code	e Authorized							

24-JUN-17 078210 1434

Approve EMV Receipt for VM - 6230: Signature Captured TC:92F605463C38125A TVR:0000008000 AID:A0000000041010 Application Label:MASTERCARD

> ** Total 1134.32 -1134.32

Continued on the next page

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

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Sheraton[®]

Mary Jeka Page Number : 2 Invoice Nbr : 944131

Zzstaff Nacua Guest Number : 5562722

NCF22A - Zzstaff Nacua Folio ID : A

Arrive Date : 24-JUN-17 12:17

Depart Date : 28-JUN-17 11:28

No. Of Guest : 1
Room Number : 2310

Club Account :

*** Balance 0.00

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-24-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00	
06-25-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00	
06-26-2017	278.20	0.00	0.00	0.00	14.35	292.55	0.00	
06-27-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00	
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1134.32	
Total	1112.80	0.00	0.00	0.00	21.52	1134.32	-1134.32	

Signature_____