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

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



Sheraton[®]

Mr. Jeffrey Zahodnik Page Number : 1 Invoice Nbr : 956933

UG14AA - U Of M Phi Sigs Room Block Guest Number : 5636292

Folio ID : A

Arrive Date : 14-JUL-17 19:38

Depart Date : 16-JUL-17 11:54

No. Of Guest : 1 Room Number : 1014

Club Account :

Copy Tax Invoice

Sheraton Chicago JUL-17-2017 02:51 9999

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
14-JUL-17	19:38	DEPOSIT	Deposit-VM-7275		-116.81
14-JUL-17	02:48	RT1014	Room Rate	199.00	
14-JUL-17	02:48	RT1014	Occupancy/Tourism Tax	23.68	
14-JUL-17	02:48	RT1014	County Tax	1.99	
14-JUL-17	02:48	RT1014	Tax Other	8.96	
14-JUL-17	20:02	DEPOSIT	Deposit-VM-7275		-116.81
15-JUL-17	02:42	RT1014	Room Rate	199.00	
15-JUL-17	02:42	RT1014	Occupancy/Tourism Tax	23.68	
15-JUL-17	02:42	RT1014	County Tax	1.99	
15-JUL-17	02:42	RT1014	Tax Other	8.96	
16-JUL-17	11:54	VM	Visa/Mastercard-7275		-350.45
		For Authoriz	ation Purpose Only		
		xxxxxx7275			
		Date Code	e Authorized		
		14-JUL-17	16178D 480.19		
JUL-17-2017	7 02:51	VM	Visa/Mastercard	116.81	

Approve EMV Receipt for VM - 7275: Signature Captured TC:CE331B9959405025 TVR:8080008000 AID:A0000000031010 Application Label:VISA CREDIT

I agreed to pay all room & incidental charges.

Continued on the next page

Mh John

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United States

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Mr. Jeffrey Zahodnik Page Number : 2 Invoice Nbr : 956933

UG14AA - U Of M Phi Sigs Room Block Guest Number : 5636292

Folio ID : A

Arrive Date : 14-JUL-17 19:38

Depart Date : 16-JUL-17 11:54

No. Of Guest : 1 Room Number : 1014

Club Account

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

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

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-14-2017	231.64	0.00	0.00	0.00	-231.63	0.01	0.00	
07-15-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00	
07-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-350.45	
Total	463.28	0.00	0.00	0.00	-229.64	233.64	-350.45	

Signature_____