

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Susan Oney
 Zzstaff Nawdp
 15300 Commerce Dr North
 Dearborn, MI 48120
 United States

Page Number	:	1	Invoice Nbr	:	814923
Guest Number	:	5455063			
Folio ID	:	A			
Arrive Date	:	29-OCT-16	18:51		
Depart Date	:	03-NOV-16	07:20		
No. Of Guest	:	1			
Room Number	:	2802			
Club Account	:				

Copy

Sheraton Chicago 07-NOV-16 09:18 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-16	18:51	DEPOSIT	Deposit-VM-5727		-887.56
29-OCT-16	18:51	DEPOSIT	Deposit-VM-5727		-221.89
29-OCT-16	02:48	RT2802	Room Rate	129.00	
29-OCT-16	02:48	RT2802	Occupancy/Tourism Tax	15.35	
29-OCT-16	02:48	RT2802	County Tax	1.29	
29-OCT-16	02:48	RT2802	Tax Other	5.81	
29-OCT-16	02:48	RT2802	Upgrade Fee	20.00	
29-OCT-16	02:48	RT2802	Occupancy/Tourism Tax	2.38	
29-OCT-16	02:48	RT2802	Tax Other	0.90	
29-OCT-16	02:48	RT2802	County Tax	0.20	
30-OCT-16	01:58	RT2802	Room Rate	129.00	
30-OCT-16	01:58	RT2802	Occupancy/Tourism Tax	15.35	
30-OCT-16	01:58	RT2802	County Tax	1.29	
30-OCT-16	01:58	RT2802	Tax Other	5.81	
30-OCT-16	01:58	RT2802	Upgrade Fee	20.00	
30-OCT-16	01:58	RT2802	Occupancy/Tourism Tax	2.38	
30-OCT-16	01:58	RT2802	Tax Other	0.90	
30-OCT-16	01:58	RT2802	County Tax	0.20	
31-OCT-16	02:23	RT2802	Room Rate	129.00	
31-OCT-16	02:23	RT2802	Occupancy/Tourism Tax	15.35	
31-OCT-16	02:23	RT2802	County Tax	1.29	
31-OCT-16	02:23	RT2802	Tax Other	5.81	
31-OCT-16	02:23	RT2802	Upgrade Fee	20.00	
31-OCT-16	02:23	RT2802	Occupancy/Tourism Tax	2.38	
31-OCT-16	02:23	RT2802	Tax Other	0.90	
31-OCT-16	02:23	RT2802	County Tax	0.20	
01-NOV-16	02:35	RT2802	Room Rate	129.00	
01-NOV-16	02:35	RT2802	Occupancy/Tourism Tax	15.35	
01-NOV-16	02:35	RT2802	County Tax	1.29	

Continued on the next page

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Date	Time	Reference	Description	Charges (USD)	Credits (USD)
01-NOV-16	02:35	RT2802	Tax Other	5.81	
01-NOV-16	02:35	RT2802	Upgrade Fee	20.00	
01-NOV-16	02:35	RT2802	Occupancy/Tourism Tax	2.38	
01-NOV-16	02:35	RT2802	Tax Other	0.90	
01-NOV-16	02:35	RT2802	County Tax	0.20	
02-NOV-16	02:38	RT2802	Room Rate	129.00	
02-NOV-16	02:38	RT2802	Occupancy/Tourism Tax	15.35	
02-NOV-16	02:38	RT2802	County Tax	1.29	
02-NOV-16	02:38	RT2802	Tax Other	5.81	
02-NOV-16	02:38	RT2802	Upgrade Fee	20.00	
02-NOV-16	02:38	RT2802	Occupancy/Tourism Tax	2.38	
02-NOV-16	02:38	RT2802	Tax Other	0.90	
02-NOV-16	02:38	RT2802	County Tax	0.20	
03-NOV-16	05:36	A/R Trans	Transfer to AR	234.80	
** Total				1109.45	- 1109.45
*** Balance				0.00	

Visit the Sheraton Store and take home our signature bedding, bath and more. Shop now at www.sheraton.com/store

As a Starwood Preferred Guest, you could have earned 1505 Starpoints for this visit. Please provide your member number or enroll today.

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

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
10-29-2016	150.16	0.00	0.00	0.00	-1084.68	-934.52	0.00
10-30-2016	150.16	0.00	0.00	0.00	24.77	174.93	0.00
10-31-2016	150.16	0.00	0.00	0.00	24.77	174.93	0.00
11-01-2016	150.16	0.00	0.00	0.00	24.77	174.93	0.00
11-02-2016	150.16	0.00	0.00	0.00	24.77	174.93	0.00
11-03-2016	0.00	0.00	0.00	0.00	234.80	234.80	0.00
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Total	750.80	0.00	0.00	0.00	-750.80	0.00	0.00

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****