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#### Sheraton<sup>®</sup>

John Murphy Page Number : 1 Invoice Nbr : 958255 1922 N Oxford Ave : 5656873

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 17-JUL-17 06:44

Depart Date : 18-JUL-17 11:55

No. Of Guest : 2 Room Number : 1730

Club Account : SPG - G7396

Copy Invoice

Sheraton Chicago AUG-03-2017 17:50 A0075188

Date	Time	Reference	Description		Charges (USD)	Credits (USD)
17-JUL-17	02:20	RT1730	Room Rate		299.00	
17-JUL-17	02:20	RT1730	Occupancy/Tour	ism Tax	35.58	
17-JUL-17	02:20	RT1730	County Tax		2.99	
17-JUL-17	02:20	RT1730	Tax Other		13.46	
18-JUL-17	11:55	AX	American Expres	ss-4009		-351.03
		***For Authoriz	ation Purpose Onl	y***		
		xxxxxx4009				
		Date Code	e Authorized			
		17-JUL-17	857141	448.5		

Approve EMV Receipt for AX - 4009: Signature Captured
TC:BA957E5308B77133 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

I agreed to pay all room & incidental charges.

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John Murphy Page Number : 2 Invoice Nbr : 958255

1922 N Oxford Ave Guest Number : 5656873

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 17-JUL-17 06:44
Depart Date : 18-JUL-17 11:55

No. Of Guest : 2 Room Number : 1730

Club Account : SPG - G7396

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**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-17-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
07-18-2017	0.00	0.00	0.00	0.00	0.00	0.00	-351.03
Total	348.04	0.00	0.00	0.00	2.99	351.03	-351.03

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



John Murphy Page Number : 1 Invoice Nbr : 958354 1922 N Oxford Ave Guest Number : 5656868

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 17-JUL-17

Depart Date : 17-JUL-17 06:17

No. Of Guest : 1
Room Number :

Club Account : SPG - G7396

Copy Invoice

Sheraton Chicago AUG-03-2017 17:50 A0075188

Silciatori Ci	iicago 7	00-03-2017 17	.50 7(0075100		
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
17-JUL-17	06:16	no show	Guaranteed No Show-Cr Card	299.00	
17-JUL-17	06:16	no show	Occupancy/Tourism Tax	35.58	
17-JUL-17	06:16	no show	County Tax	2.99	
17-JUL-17	06:16	no show	Tax Other	13.46	
17-JUL-17	06:16	VM	Visa/Mastercard-5378		-351.03
		***For Authoriz	zation Purpose Only***		
		xxxxxx5378			
		Date Code	e Authorized		
		17-JUL-17	088933 351.03		
			** Total	351.03	-351.03
			*** Balance	0.00	

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06:17

John Murphy Page Number : 2 Invoice Nbr : 958354

1922 N Oxford Ave Guest Number : 5656868

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 17-JUL-17

Depart Date : 17-JUL-17

No. Of Guest : 1

Room Number :

Club Account : SPG - G7396

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-17-2017	348.04	0.00	0.00	0.00	2.99	351.03	-351.03
Total	348.04	0.00	0.00	0.00	2.99	351.03	-351.03

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



## **Sheraton**°

John Murphy Page Number 1 Invoice Nbr : 958352 1922 N Oxford Ave Guest Number 5656869

Los Angeles, CA, 90027-1620 Folio ID

: 17-JUL-17 Arrive Date

: 17-JUL-17 Depart Date 06:21

No. Of Guest Room Number

Club Account : SPG - G7396

Copy Invoice

Sheraton Chicago AUG-03-2017 17:50 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
17-JUL-17	06:20	no show	Guaranteed No Show-Cr Card	295.00	
17-JUL-17	06:20	no show	Occupancy/Tourism Tax	35.11	
17-JUL-17	06:20	no show	County Tax	2.95	
17-JUL-17	06:20	no show	Tax Other	13.28	
17-JUL-17	06:20	VM	Visa/Mastercard-5378		-346.34
		***For Authoriz	zation Purpose Only***		
		xxxxxx5378			
		Date Cod	e Authorized		
		17-JUL-17	001232 346.34		
			** Total	346.34	-346.34
			*** Balance	0.00	

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John Murphy Page Number : 2 Invoice Nbr : 958352

1922 N Oxford Ave Guest Number : 5656869

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 17-JUL-17

Depart Date : 17-JUL-17 06:21

No. Of Guest : 1

Room Number :

Club Account : SPG - G7396

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-17-2017	343.39	0.00	0.00	0.00	2.95	346.34	-346.34
Total	343.39	0.00	0.00	0.00	2.95	346.34	-346.34

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



### Sheraton<sup>®</sup>

John Murphy Page Number : 1 Invoice Nbr : 962761 1922 N Oxford Ave : 5661531

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 24-JUL-17
Depart Date : 24-JUL-17

No. Of Guest : 1
Room Number :

Club Account : SPG - G7396

Copy Invoice

Sheraton Chicago AUG-03-2017 17:50 A0075188

Sheraton Ci	licago A	UG-03-2017 17	.50 A00/5100		
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUL-17	12:32	CXL	Adj Gtd No Show-Cr Credit		-594.01
24-JUL-17	12:32	CXL	Adj Occupancy/Tourism Tax		-70.69
24-JUL-17	12:32	CXL	-ADJ County Tax		-5.94
24-JUL-17	12:32	CXL	Adj Tax Other		-26.73
24-JUL-17	12:32	VM	Visa/Mastercard-5378	697.37	
		***For Authoriz	zation Purpose Only***		
		xxxxxx5378			
		Date Code	e Authorized		
		24-JUL-17	-697.37		
			** Total	697.37	-697.37
			*** Balance	-0.00	

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John Murphy Page Number : 2 Invoice Nbr : 962761

1922 N Oxford Ave Guest Number : 5661531

Los Angeles, CA, 90027-1620 Folio ID : A

Arrive Date : 24-JUL-17 Depart Date : 24-JUL-17

No. Of Guest : : Room Number :

Club Account : SPG - G7396

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-24-2017	-691.43	0.00	0.00	0.00	-5.94	-697.37	697.37
Total	-691.43	0.00	0.00	0.00	-5.94	-697.37	697.37