

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



Sheraton®

Stacy-Ann Miller
 8332 QUILL POINT DR
 BOWIE, MD, 20720-4345
 FD18AA - Faseb 2017

Page Number	:	1	Invoice Nbr	:	903960
Guest Number	:	5594836			
Folio ID	:	A			
Arrive Date	:	21-APR-17	12:04		
Depart Date	:	26-APR-17	08:14		
No. Of Guest	:	1			
Room Number	:	1927			
Club Account	:	SPG - A3510			

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Sheraton Chicago MAY-01-2017 16:33 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
21-APR-17	DEPOSIT	Deposit-VM-5397		-233.63
21-APR-17	DEPOSIT	Deposit-VM-5397		-934.52
21-APR-17	RT1927	Room Rate	199.00	
21-APR-17	RT1927	Occupancy/Tourism Tax	23.68	
21-APR-17	RT1927	County Tax	1.99	
21-APR-17	RT1927	Tax Other	8.96	
22-APR-17	RT1927	Room Rate	199.00	
22-APR-17	RT1927	Occupancy/Tourism Tax	23.68	
22-APR-17	RT1927	County Tax	1.99	
22-APR-17	RT1927	Tax Other	8.96	
23-APR-17	RT1927	Room Rate	199.00	
23-APR-17	RT1927	Occupancy/Tourism Tax	23.68	
23-APR-17	RT1927	County Tax	1.99	
23-APR-17	RT1927	Tax Other	8.96	
24-APR-17	RT1927	Room Rate	199.00	
24-APR-17	RT1927	Occupancy/Tourism Tax	23.68	
24-APR-17	RT1927	County Tax	1.99	
24-APR-17	RT1927	Tax Other	8.96	
25-APR-17	RT1927	Room Rate	199.00	
25-APR-17	RT1927	Occupancy/Tourism Tax	23.68	
25-APR-17	RT1927	County Tax	1.99	
25-APR-17	RT1927	Tax Other	8.96	
** Total			1168.15	-1168.15
*** Balance			0.00	

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-21-2017	231.64	0.00	0.00	0.00	-1166.16	-934.52	0.00
04-22-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-23-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-24-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-25-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
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Total	1158.20	0.00	0.00	0.00	-1158.20	0.00	0.00

Signature_____

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