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

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



## **Sheraton**°

Lee Tyner : 1 Invoice Nbr : 944479

Zzstaff Nacua Guest Number : 5562717

NCF22A - Zzstaff Nacua Folio ID : A

Arrive Date : 23-JUN-17 17:55

Depart Date : 28-JUN-17 13:06

No. Of Guest : 1 Room Number : 3410

Club Account :

Copy Tax Invoice

Sheraton Chicago JUL-07-2017 14:22 MICHTUC1

| Date      | Reference | Description           | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 23-JUN-17 | RT3410    | 0 Room Rate           | 239.00        |               |
| 23-JUN-17 | RT3410    | Occupancy/Tourism Tax | 28.44         |               |
| 23-JUN-17 | RT3410    | 0 County Tax          | 2.39          |               |
| 23-JUN-17 | RT3410    | 0 Tax Other           | 10.76         |               |
| 24-JUN-17 | RT3410    | 0 Room Rate           | 239.00        |               |
| 24-JUN-17 | RT3410    | Occupancy/Tourism Tax | 28.44         |               |
| 24-JUN-17 | RT3410    | 0 County Tax          | 2.39          |               |
| 24-JUN-17 | RT3410    | 0 Tax Other           | 10.76         |               |
| 25-JUN-17 | RT3410    | 0 Room Rate           | 239.00        |               |
| 25-JUN-17 | RT3410    | Occupancy/Tourism Tax | 28.44         |               |
| 25-JUN-17 | RT3410    | 0 County Tax          | 2.39          |               |
| 25-JUN-17 | RT3410    | 0 Tax Other           | 10.76         |               |
| 26-JUN-17 | RT3410    | 0 Room Rate           | 239.00        |               |
| 26-JUN-17 | RT3410    | Occupancy/Tourism Tax | 28.44         |               |
| 26-JUN-17 | RT3410    | 0 County Tax          | 2.39          |               |
| 26-JUN-17 | RT3410    | 0 Tax Other           | 10.76         |               |
| 27-JUN-17 | 3410      | Tower Lounge Gratuity | 2.50          |               |
| 27-JUN-17 | 3410      | Towers Lounge         | 13.94         |               |
| 27-JUN-17 | RT3410    | 0 Room Rate           | 239.00        |               |
| 27-JUN-17 | RT3410    | Occupancy/Tourism Tax | 28.44         |               |
| 27-JUN-17 | RT3410    | 0 County Tax          | 2.39          |               |
| 27-JUN-17 | RT3410    | 0 Tax Other           | 10.76         |               |
| 28-JUN-17 | VM        | Visa/Mastercard-4333  |               | -1419.39      |
|           |           |                       |               |               |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx4333

Date Code Authorized 28-JUN-17 07747A 1 28-JUN-17 06322A 1418.39

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## Sheraton<sup>®</sup>

Lee Tyner : 2 Invoice Nbr : 944479

Zzstaff Nacua Guest Number : 5562717

NCF22A - Zzstaff Nacua Folio ID : //

Arrive Date : 23-JUN-17 17:55

Depart Date : 28-JUN-17 13:06

No. Of Guest : 1 Room Number : 3410

Club Account :

| Date      | Reference De         | escription            | Charges (USD) | Credits (USD) |
|-----------|----------------------|-----------------------|---------------|---------------|
| 28-JUN-17 | self park            | Valet Parking         | 275.00        |               |
| 28-JUN-17 | AX                   | American Express-1001 |               | -275.00       |
|           | ***For Authorization | n Purpose Only***     |               |               |
|           | xxxxxx1001           |                       |               |               |
|           | Date Code            | Authorized            |               |               |
|           | 23-JUN-17 8          | 844470 1792.5         |               |               |

Approve EMV Receipt for AX - 1001: Signature Captured TC:B9547510ECCD84C2 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

Approve EMV Receipt for VM - 4333: Signature Captured TC:A9381B6EFECD822A TVR:8080008000 AID:A000000031010 Application Label:Visa Credit

\*\* Total 1694.39 -1694.39 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

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

Ann Dy

As a Starwood Preferred Guest, you could have earned 2439 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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## **Sheraton**<sup>®</sup>

Lee Tyner : 3 Invoice Nbr : 944479

Zzstaff Nacua Guest Number : 5562717

NCF22A - Zzstaff Nacua Folio ID : A

Arrive Date : 23-JUN-17 17:55

Depart Date : 28-JUN-17 13:06

No. Of Guest : 1 Room Number : 3410

Club Account :

## **EXPENSE SUMMARY REPORT**

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other  | Total   | Payment  |  |
|------------|----------|----------|-----------|---------|--------|---------|----------|--|
| 06-23-2017 | 278.20   | 0.00     | 0.00      | 0.00    | 2.39   | 280.59  | 0.00     |  |
| 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    | 2.39   | 280.59  | 0.00     |  |
| 06-27-2017 | 278.20   | 13.94    | 0.00      | 0.00    | 4.89   | 297.03  | 0.00     |  |
| 06-28-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 275.00 | 275.00  | -1694.39 |  |
|            |          |          |           |         |        |         |          |  |
| Total      | 1391.00  | 13.94    | 0.00      | 0.00    | 289.45 | 1694.39 | -1694.39 |  |