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

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

## Sheraton<sup>a</sup>

Gary Vura 145 E 92nd St # 2a New York, NY, 10128-2431 Page Number **Guest Number**  1 5598152 Invoice Nbr

903039

Folio ID Arrive Date

20-APR-17

21:49

Depart Date

24-APR-17

15:51

No. Of Guest

1 3330

Room Number Club Account

SPG - G3947

Copy Invoice

Sheraton Chicago MAY-04-2017 15:21 MICHTUC1

Date Time Reference Desc	cription	Charges (USD)	Credits (USD)
	osit-VM-1679	- ( )	-1149.30
20-APR-17 23:54 60338 Chi E		130.39	
	m Rate	244.74	
	upancy/Tourism Tax	29.12	
	nty Tax	2.45	
20-APR-17 02:22 RT3330 Tax 0	Other	11.01	
21-APR-17 02:33 RT3330 Roor	m Rate	244.74	
21-APR-17 02:33 RT3330 Occu	upancy/Tourism Tax	29.12	
21-APR-17 02:33 RT3330 Cour	nty Tax	2.45	
21-APR-17 02:33 RT3330 Tax 0	Other	11.01	
22-APR-17 02:24 RT3330 Roor	m Rate	244.74	
22-APR-17 02:24 RT3330 Occu	upancy/Tourism Tax	29.12	
22-APR-17 02:24 RT3330 Cour	nty Tax	2.45	
22-APR-17 02:24 RT3330 Tax 0	Other	11.01	
23-APR-17 02:22 RT3330 Roor	m Rate	244.74	
23-APR-17 02:22 RT3330 Occu	upancy/Tourism Tax	29.12	
23-APR-17 02:22 RT3330 Cour	nty Tax	2.45	
23-APR-17 02:22 RT3330 Tax 0	Other	11.01	
24-APR-17 11:02 3330 Towe	er Lounge Gratuity	5.00	
24-APR-17 15:51 VM Visa/	/Mastercard-1679		-135.37
***For Authorization F	Purpose Only***		
xxxxxx1679			
Date Code	Authorized		

20-APR-17 07440Z

319.14 20-APR-17 04309Z 202.4

Continued on the next page

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## Sheraton<sup>\*</sup>

Gary Vura 145 E 92nd St # 2a New York, NY, 10128-2431 Page Number Guest Number 2 5598152 Invoice Nbr

903039

Folio ID

: A

Arrive Date Depart Date 20-APR-17 24-APR-17 21:49

No. Of Guest

1

15:51

Room Number Club Account 3330

SPG - G3947

Approve EMV Receipt for VM - 1679: PIN Verified
TC:ACDAB77CBBCA1FA5 TVR:0000008000 AID:A000000041010
Application Label:CREDIT

\*\* Total

1284.67

-1284.67

\*\*\* Balance

0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-20-2017	40.13	130.39	0.00	0.00	-902.11	-731.59	0.00	
04-21-2017	40.13	0.00	0.00	0.00	247.19	287.32	0.00	
04-22-2017	40.13	0.00	0.00	0.00	247.19	287.32	0.00	
04-23-2017	40.13	0.00	0.00	0.00	247.19	287.32	0.00	
04-24-2017	0.00	0.00	0.00	0.00	5.00	5.00	-135.37	
		********		**********				

Continued on the next page

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## Sheraton<sup>\*</sup>

Gary Vura Page Number 3 Invoice Nbr 903039 145 E 92nd St # 2a **Guest Number** 5598152 New York, NY, 10128-2431 Folio ID Α 20-APR-17 21:49 Arrive Date Depart Date 24-APR-17 15:51 No. Of Guest 1 Room Number 3330 Club Account SPG - G3947

Total 160.52 130.39 0.00 0.00 -155.54 135.37 -135.37