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

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



Sheraton[®]

Jeannie Mckenna Page Number Invoice Nbr : 965766 : 1

5630480 8701 E San Lorenzo Dr **Guest Number** Scottsdale, AZ, 85258-2617

Folio ID

Arrive Date 28-JUL-17 21:05 Depart Date 01-AUG-17 12:08

No. Of Guest 1, 1 Room Number 939, 2730 Club Account SPG - G6113

Copy Tax Invoice

Sheraton Chicago AUG-07-2017 07:42 MICHTUC1

28-JUL-17 RT2730 Room Rate 337.00 28-JUL-17 RT2730 Occupancy/Tourism Tax 40.10 28-JUL-17 RT2730 County Tax 3.37 28-JUL-17 RT2730 Tax Other 15.17 29-JUL-17 RT2730 Room Rate 337.00 29-JUL-17 RT2730 Occupancy/Tourism Tax 40.10 29-JUL-17 RT2730 County Tax 3.37 29-JUL-17 RT2730 Tax Other 15.17 30-JUL-17 RT2730 Room Rate 337.00 30-JUL-17 RT2730 Occupancy/Tourism Tax 40.10 30-JUL-17 RT2730 County Tax 3.37 30-JUL-17 RT2730 County Tax 3.37 31-JUL-17 RT2730 Room Rate 337.00 31-JUL-17 RT2730 Room Rate 337.00 31-JUL-17 RT2730 Occupancy/Tourism Tax 40.10 31-JUL-17 RT2730 Occupancy/Tourism Tax 40.10	(USD)
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31-JUL-17 RT2730 Tax Other 15.17	
01-AUG-17 AX American Express-3005 -1	90.88
For Authorization Purpose Only	
xxxxxx3005	

Date Code Authorized

28-JUL-17 892272 2026.5

Approve EMV Receipt for AX - 3005: Signature Captured TC:260DF47D995B1228 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1690.88 -1690.88

> > Continued on the next page

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

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



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Jeannie Mckenna Page Number : 2 Invoice Nbr : 965766

8701 E San Lorenzo Dr Guest Number : 5630480

Scottsdale, AZ, 85258-2617 Folio ID : A

Arrive Date : 28-JUL-17 21:05

Depart Date : 01-AUG-17 12:08

 No. Of Guest
 : 1, 1

 Room Number
 : 939, 2730

 Club Account
 : SPG - G6113

*** Balance -0.00

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-28-2017	392.27	0.00	0.00	0.00	3.37	395.64	0.00
07-29-2017	392.27	0.00	0.00	0.00	3.37	395.64	0.00
07-30-2017	392.27	108.32	0.00	0.00	3.37	503.96	0.00
07-31-2017	392.27	0.00	0.00	0.00	3.37	395.64	0.00
08-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1690.88
Total	1569.08	108.32	0.00	0.00	13.48	1690.88	-1690.88

Signature_____