

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



Sheraton®

Phil Hutchcraft
714 Rock Hill Rd
Jefferson Cty, MO, 65109-0661

Page Number : 1 Invoice Nbr : 963716
Guest Number : 5644876
Folio ID : A
Arrive Date : 22-JUL-17 14:06
Depart Date : 26-JUL-17 14:16
No. Of Guest : 2
Room Number : 3138
Club Account : SPG - A5624

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Sheraton Chicago JUL-31-2017 07:29 MIGHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
22-JUL-17	DEPOSIT	Deposit-VM-9374		-604.09
22-JUL-17	DEPOSIT	Deposit-VM-9374		-604.09
22-JUL-17	RT3138	Room Rate	257.27	
22-JUL-17	RT3138	Occupancy/Tourism Tax	30.62	
22-JUL-17	RT3138	County Tax	2.57	
22-JUL-17	RT3138	Tax Other	11.58	
23-JUL-17	RT3138	Room Rate	257.27	
23-JUL-17	RT3138	Occupancy/Tourism Tax	30.62	
23-JUL-17	RT3138	County Tax	2.57	
23-JUL-17	RT3138	Tax Other	11.58	
24-JUL-17	RT3138	Room Rate	257.27	
24-JUL-17	RT3138	Occupancy/Tourism Tax	30.62	
24-JUL-17	RT3138	County Tax	2.57	
24-JUL-17	RT3138	Tax Other	11.58	
25-JUL-17	RT3138	Room Rate	257.27	
25-JUL-17	RT3138	Occupancy/Tourism Tax	30.62	
25-JUL-17	RT3138	County Tax	2.57	
25-JUL-17	RT3138	Tax Other	11.58	
26-JUL-17	eb	Tax Other	0.02	
** Total			1208.18	-1208.18
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-22-2017	42.20	0.00	0.00	0.00	-948.34	-906.14	0.00
07-23-2017	42.20	0.00	0.00	0.00	259.84	302.04	0.00
07-24-2017	42.20	0.00	0.00	0.00	259.84	302.04	0.00
07-25-2017	42.20	0.00	0.00	0.00	259.84	302.04	0.00
07-26-2017	0.02	0.00	0.00	0.00	0.00	0.02	0.00
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Total	168.82	0.00	0.00	0.00	-168.82	0.00	0.00

Signature_____

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