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

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



Sheraton[®]

Ms Susan Blustein Page Number Invoice Nbr : 990860 : 1

807 Jackson Avenue Guest Number 5649369 St. Louis, MO, 63130 Folio ID Α

ZI01AA - Alex Ziskind & Neal LaRoia Att Arrive Date 02-SEP-17 15:48 Depart Date 04-SEP-17 09:12

> No. Of Guest Room Number 1744

Club Account

Copy Tax Invoice

Sheraton Chicago SEP-06-2017 07:53 MICHTUC1

Date	Reference	Description	Charges (USD) Credi	ts (USD)
02-SEP-17	DEPOS	SIT Deposit-VM-1356		-210.15
02-SEP-17	207232	Valet Parking	67.00	
02-SEP-17	RT1744	Room Rate	179.00	
02-SEP-17	RT1744	4 Occupancy/Tourism Tax	21.30	
02-SEP-17	RT1744	4 County Tax	1.79	
02-SEP-17	RT1744	Tax Other	8.06	
03-SEP-17	RT1744	Room Rate	179.00	
03-SEP-17	RT1744	Occupancy/Tourism Tax	21.30	
03-SEP-17	RT1744	1 County Tax	1.79	
03-SEP-17	RT1744	1 Tax Other	8.06	
04-SEP-17	VM Visa/Mastercard-1356			-277.15
	For Authoriza	ation Purpose Only		
	xxxxxx1356			
	Date Code	Authorized		
	02-SEP-17	01569C 326.85		
	02-SEP-17	01358C 100		
04-SEP-17	207-276	6 Valet Parking	67.00	
04-SEP-17	VM	Visa/Mastercard-1356		-67.00
	For Authoriza	ation Purpose Only		
	xxxxxx1356			
	Date Code	Authorized		

04-SEP-17 03633C 67

Approve EMV Receipt for VM - 1356: no CVM TC:71177AEDEBF9FECE TVR:0080008000 AID:A0000000031010 Application Label:CHASE VISA

Continued on the next page

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 ZI01AA - Alex Ziskind & Neal LaRoia Att
 Arrive Date
 : 02-SEP-17
 15:48

 Depart Date
 : 04-SEP-17
 09:12

Depart Date : 04-SEP-17 09:12

No. Of Guest : 2

No. Of Guest : 2
Room Number : 1744

Club Account

I agreed to pay all room & incidental charges.

Sno I Bh

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

As a Starwood Preferred Guest, you could have earned 723 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
09-02-2017	208.36	0.00	0.00	0.00	-141.36	67.00	0.00	
09-03-2017	208.36	0.00	0.00	0.00	1.79	210.15	0.00	
09-04-2017	0.00	0.00	0.00	0.00	67.00	67.00	-344.15	
Total	416.72	0.00	0.00	0.00	-72.57	344.15	-344.15	

Signature_____