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

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



## **Sheraton**°

Charlie Kesslering Page Number : 1 Invoice Nbr : 961658

5642 Friendsville Rd Guest Number : 5587798 Wooster, OH, 44691-9602 Folio ID : A

KG20AB - Kesslering Birthday Room Block Arrive Date : 20-JUL-17 20:10

Depart Date : 23-JUL-17 12:23

No. Of Guest : 1

Room Number : 2630

Club Account :

Copy Tax Invoice

## Sheraton Chicago AUG-01-2017 07:52 MICHTUC1

		7 07:52 MICHIOCI		
Date	Reference D	escription	Charges (USD)	Credits (USD)
20-JUL-17	DEPOSIT	Deposit-VM-6003		-99.20
20-JUL-17	RT2630	Room Rate	169.00	
20-JUL-17	RT2630	Occupancy/Tourism Tax	20.11	
20-JUL-17	RT2630	County Tax	1.69	
20-JUL-17	RT2630	Tax Other	7.61	
21-JUL-17	Internet	Internet	5.00	
21-JUL-17	RT2630	Room Rate	169.00	
21-JUL-17	RT2630	Occupancy/Tourism Tax	20.11	
21-JUL-17	RT2630	County Tax	1.69	
21-JUL-17	RT2630	Tax Other	7.61	
22-JUL-17	07405	Pringles Potato Chip	10.63	
22-JUL-17	07410	Kit Kat Chocolate Ba	10.63	
22-JUL-17	Internet	Internet	5.00	
22-JUL-17	07722	Pringles Sour Cream	10.63	
22-JUL-17	07738	Nestle Pure Life Wat	11.96	
22-JUL-17	RT2630	Room Rate	169.00	
22-JUL-17	RT2630	Occupancy/Tourism Tax	20.11	
22-JUL-17	RT2630	County Tax	1.69	
22-JUL-17	RT2630	Tax Other	7.61	
23-JUL-17	VM	Visa/Mastercard-9693		-549.88
	***Eor Authorizatio	on Purnose Only***		

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

xxxxxx9693

Date	Code	Authorized		
20-JUL-17		00920D	100	
20-JUL	-17	06712D	396.03	
21-JUL	-17	05397D	100	

Continued on the next page

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United States

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## Sheraton<sup>®</sup>

Charlie Kesslering Page Number : 2 Invoice Nbr : 961658

5642 Friendsville Rd Guest Number : 5587798

Wooster, OH, 44691-9602 Folio ID : A

KG20AB - Kesslering Birthday Room Block Arrive Date : 20-JUL-17 20:10

Depart Date : 23-JUL-17 12:23

Depart Date : 23-JUL-17 12:2 No. Of Guest : 1

Room Number : 2630

Club Account :

Approve EMV Receipt for VM - 9693: no CVM
TC:3FBC1FB405E22355 TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

\*\* Total 649.08 -649.08

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

 $m \sim$ 

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-20-2017	196.72	0.00	0.00	0.00	-97.51	99.21	0.00
07-21-2017	196.72	0.00	5.00	0.00	1.69	203.41	0.00
07-22-2017	196.72	0.00	5.00	0.00	45.54	247.26	0.00
07-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-549.88

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

Total

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

590.16

0.00

10.00



549.88

-549.88

## **Sheraton**°

Charlie Kesslering	Page Number	:	3	Invoice Nbr	:	961658
5642 Friendsville Rd	Guest Number	:	5587798			
Wooster, OH, 44691-9602	Folio ID	:	Α			
KG20AB - Kesslering Birthday Room Block	Arrive Date	:	20-JUL-17	20:10		
	Depart Date	:	23-JUL-17	12:23		
	No. Of Guest	:	1			
	Room Number	:	2630			
	Club Account	:				

0.00

-50.28