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

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



Sheraton°

Mrs. Amy Cason Page Number : 1 Invoice Nbr : 969632

1517 BURROWS AVE Guest Number : 5584977

MURFREESBORO, TN, 37129-1892 Folio ID : A

SG31AA - Studer Group What's Right Arrive Date : 31-JUL-17 15:52

Depart Date : 04-AUG-17 12:00

No. Of Guest : 1 Room Number : 2545

Club Account : SPG - A9621

Tax Invoice

Sheraton Chicago AUG-04-2017 10:29 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	15:52	DEPOSIT	Deposit-AX-1008		-268.85
31-JUL-17	18:20	36484	Shula's	101.26	
31-JUL-17	01:31	RT2545	Room Rate	229.00	
31-JUL-17	01:31	RT2545	Occupancy/Tourism Tax	27.25	
31-JUL-17	01:31	RT2545	County Tax	2.29	
31-JUL-17	01:31	RT2545	Tax Other	10.31	
01-AUG-17	02:20	RT2545	Room Rate	229.00	
01-AUG-17	02:20	RT2545	Occupancy/Tourism Tax	27.25	
01-AUG-17	02:20	RT2545	County Tax	2.29	
01-AUG-17	02:20	RT2545	Tax Other	10.31	
02-AUG-17	19:03	42361	Chicago Burger Company	40.77	
02-AUG-17	02:48	RT2545	Room Rate	229.00	
02-AUG-17	02:48	RT2545	Occupancy/Tourism Tax	27.25	
02-AUG-17	02:48	RT2545	County Tax	2.29	
02-AUG-17	02:48	RT2545	Tax Other	10.31	
03-AUG-17	03:50	RT2545	Room Rate	229.00	
03-AUG-17	03:50	RT2545	Occupancy/Tourism Tax	27.25	
03-AUG-17	03:50	RT2545	County Tax	2.29	
03-AUG-17	03:50	RT2545	Tax Other	10.31	
04-AUG-17	10:29	AX	American Express-1008		-948.58
		**** 4	ation Dumana Oak WW		

For Authorization Purpose Only

xxxxxx1008

Date Code Authorized

31-JUL-17 808100 1105.15

Approve EMV Receipt for AX - 1008: Signature Captured
TC:6BD4ECA79896E069 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

Continued on the next page

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Sheraton[®]

Mrs. Amy Cason Page Number : 2 Invoice Nbr : 969632

 1517 BURROWS AVE
 Guest Number
 : 5584977

 MURFREESBORO, TN, 37129-1892
 Folio ID
 : A

SG31AA - Studer Group What's Right Arrive Date : 31-JUL-17 15:52

Depart Date : 04-AUG-17 12:00

No. Of Guest : 1
Room Number : 2545

Club Account : SPG - A9621

** Total 1217.43 -1217.43

*** Balance -0.00

I agreed to pay all room & incidental charges.

ang Con

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 have earned at least 2028 Starpoints for this visit A9621

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	266.56	101.26	0.00	0.00	-266.56	101.26	0.00
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-02-2017	266.56	40.77	0.00	0.00	2.29	309.62	0.00
08-03-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-948.58
Total	1066.24	142.03	0.00	0.00	-259.69	948.58	-948.58

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Sheraton°

Mrs. Amy Cason	Page Number	:	3	Invoice Nbr	: 969632
1517 BURROWS AVE	Guest Number	:	5584977		
MURFREESBORO, TN, 37129-1892	Folio ID	:	Α		
SG31AA - Studer Group What`s Right	Arrive Date	:	31-JUL-17	15:52	
	Depart Date	:	04-AUG-17	12:00	
	No. Of Guest	:	1		
	Room Number	:	2545		

Club Account : SPG - A9621