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

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



Sheraton[®]

Jan Carlos Daetz Page Number : 1 Invoice Nbr : 980548

ACH12 - Ace Fall Convention 2017 Guest Number : 5665739

Folio ID : A

Arrive Date : 15-AUG-17 18:44

Depart Date : 19-AUG-17 11:35

No. Of Guest : 1
Room Number : 2232

Club Account :

Copy Tax Invoice

Sheraton Chicago AUG-25-2017 17:20 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
15-AUG-17	RT2232	Room Rate	159.00	
15-AUG-17	RT2232	Occupancy/Tourism Tax	18.92	
15-AUG-17	RT2232	County Tax	1.59	
15-AUG-17	RT2232	Tax Other	7.16	
16-AUG-17	RT2232	Room Rate	159.00	
16-AUG-17	RT2232	Occupancy/Tourism Tax	18.92	
16-AUG-17	RT2232	County Tax	1.59	
16-AUG-17	RT2232	Tax Other	7.16	
17-AUG-17	20432	LB	31.99	
17-AUG-17	RT2232	Room Rate	159.00	
17-AUG-17	RT2232	Occupancy/Tourism Tax	18.92	
17-AUG-17	RT2232	County Tax	1.59	
17-AUG-17	RT2232	Tax Other	7.16	
18-AUG-17	20576	LB	64.48	
18-AUG-17	RT2232	Room Rate	159.00	
18-AUG-17	RT2232	Occupancy/Tourism Tax	18.92	
18-AUG-17	RT2232	County Tax	1.59	
18-AUG-17	RT2232	Tax Other	7.16	
19-AUG-17	AX	American Express-1017		-843.15

For Authorization Purpose Only

xxxxxx1017

Date Code Authorized 15-AUG-17 875170 954

Approve EMV Receipt for AX - 1017: Signature Captured TC:6D9CDF606EBAB857 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

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Jan Carlos Daetz Page Number : 2 Invoice Nbr : 980548

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Club Account :

** Total 843.15 -843.15

*** Balance 0.00

I agreed to pay all room & incidental charges.

200

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-15-2017	185.08	0.00	0.00	0.00	1.59	186.67	0.00
08-16-2017	185.08	0.00	0.00	0.00	1.59	186.67	0.00
08-17-2017	185.08	31.99	0.00	0.00	1.59	218.66	0.00
08-18-2017	185.08	64.48	0.00	0.00	1.59	251.15	0.00
08-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	-843.15
Societalature	740.32	96.47	0.00	0.00	6.36	843.15	-843.15