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

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



Sheraton[®]

Leigh Stull Page Number : 1 Invoice Nbr : 903809

Careerbuilder Llc/sp Guest Number : 5602042

Folio ID : A

Arrive Date : 20-APR-17 19:04
Depart Date : 26-APR-17 10:52

No. Of Guest : 1, 1

Room Number : 1437, 1433 Club Account : SPG - A4719 Voucher Number : NSMZB6

Copy Tax Invoice

Sheraton Chicago MAY-04-2017 11:45 MICHTUC1

Sheraton Ch	nicago MAY-04-2017 1	I1:45 MICHTUC1		
Date	Reference Desc	cription	Charges (USD)	Credits (USD)
20-APR-17	30160	Shula's	267.46	
20-APR-17	65393	Nestle Pure Life Wat	6.65	
20-APR-17	65395	Gatorade G2 Fruit Pu	9.30	
20-APR-17	RT1437	Room Rate	320.00	
20-APR-17	RT1437	Occupancy/Tourism Tax	38.08	
20-APR-17	RT1437	County Tax	3.20	
20-APR-17	RT1437	Tax Other	14.40	
21-APR-17	RT1433	Upgrade Fee	100.00	
21-APR-17	RT1433	Occupancy/Tourism Tax	11.90	
21-APR-17	RT1433	Tax Other	4.50	
21-APR-17	RT1433	County Tax	1.00	
21-APR-17	RT1437	Room Rate	320.00	
21-APR-17	RT1437	Occupancy/Tourism Tax	38.08	
21-APR-17	RT1437	County Tax	3.20	
21-APR-17	RT1437	Tax Other	14.40	
22-APR-17	1437	Tower Lounge Gratuity	1.00	
22-APR-17	66132	Kit Kat Chocolate Ba	10.63	
22-APR-17	66133	Luxury Gourmet Cashe	9.30	
22-APR-17	66134	Pringles Sour Cream	9.30	
22-APR-17	RT1433	Upgrade Fee	100.00	
22-APR-17	RT1433	Occupancy/Tourism Tax	11.90	
22-APR-17	RT1433	Tax Other	4.50	
22-APR-17	RT1433	County Tax	1.00	
22-APR-17	RT1437	Room Rate	320.00	
22-APR-17	RT1437	Occupancy/Tourism Tax	38.08	
22-APR-17	RT1437	County Tax	3.20	
22-APR-17	RT1437	Tax Other	14.40	
23-APR-17	10458	Room Service	71.70	

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Leigh Stull Page Number : 2 Invoice Nbr : 903809

Careerbuilder Llc/sp Guest Number : 5602042

Folio ID : A

Arrive Date : 20-APR-17 19:04
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No. Of Guest : 1, 1

Room Number : 1437, 1433 Club Account : SPG - A4719 Voucher Number : NSMZB6

Date	Reference	Description		Charges (USD)	Credits (USD)	
23-APR-17	66350	Coke CC C	Coke Cola 12	6.81		
23-APR-17	RT1433	3 Upgrade Fo	ee	100.00		
23-APR-17	RT1433	3 Occupancy	r/Tourism Tax	11.90		
23-APR-17	RT1433	3 Tax Other		4.50		
23-APR-17	RT1433	County Tax	(1.00		
23-APR-17	RT1437	7 Room Rate	2	320.00		
23-APR-17	RT1437	7 Occupancy	r/Tourism Tax	38.08		
23-APR-17	RT1437	7 County Tax	(3.20		
23-APR-17	RT1437	7 Tax Other		14.40		
24-APR-17	RT1437	7 Room Rate	2	320.00		
24-APR-17	RT1437	7 Occupancy	r/Tourism Tax	38.08		
24-APR-17	RT1437	7 County Tax	(3.20		
24-APR-17	RT1437	7 Tax Other		14.40		
25-APR-17	1437	Gift Shop		6.56		
25-APR-17	RT1437	7 Room Rate	2	320.00		
25-APR-17	RT1437	7 Occupancy	/Tourism Tax	38.08		
25-APR-17	RT1437	7 County Tax	(3.20		
25-APR-17	RT1437	7 Tax Other		14.40		
26-APR-17	AX	American E	Express-5000		-8.54	
	For Authorization Purpose Only					
	xxxxxx5000					
	Date Code	Authorized				
	26-APR-17	188224 8	3.54			
26-APR-17	AX	American E	Express-5000		-3004.99	
	***For Authoriza	ation Purpose Only**	•			
	xxxxxx5000					
	Date Code	Authorized				
	20-APR-17		2880			
	20-APR-17		074.54			
26-APR-17	1437	Gift Shop		8.54		

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Leigh Stull Page Number : 3 Invoice Nbr : 903809

Careerbuilder Llc/sp Guest Number : 5602042

Folio ID : A

Arrive Date : 20-APR-17 19:04
Depart Date : 26-APR-17 10:52

No. Of Guest : 1, 1 Room Number : 1437, 1433

Club Account : SPG - A4719 Voucher Number : NSMZB6

Approve EMV Receipt for AX - 5000: Signature Captured TC:BC974235325003EE TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 3013.53 -3013.53 *** Balance 0.00

I agreed to pay all room & incidental charges.

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 4401 Starpoints for this visit A4719

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-20-2017	372.48	267.46	0.00	0.00	19.15	659.09	0.00
04-21-2017	372.48	0.00	0.00	0.00	120.60	493.08	0.00
04-22-2017	372.48	0.00	0.00	0.00	150.83	523.31	0.00

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United States

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Leigh Stull Page Number : 4 Invoice Nbr : 903809

Guest Number : 5602042

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Arrive Date : 20-APR-17 19:04
Depart Date : 26-APR-17 10:52

No. Of Guest : 1, 1

Room Number : 1437, 1433 Club Account : SPG - A4719 Voucher Number : NSMZB6

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-23-2017	372.48	71.70	0.00	0.00	127.41	571.59	0.00
04-24-2017	372.48	0.00	0.00	0.00	3.20	375.68	0.00
04-25-2017	372.48	0.00	0.00	0.00	9.76	382.24	0.00
04-26-2017	0.00	0.00	0.00	0.00	8.54	8.54	-3013.53
Total	2234.88	339.16	0.00	0.00	439.49	3013.53	-3013.53

Signature_____