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

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



Sheraton°

Candice Chang Page Number : Invoice Nbr : 940071 1

5605875 32211 Olney Ct **Guest Number** Union City, CA, 94587 Folio ID Α

CF18AB - Cis June 2017 Arrive Date 18-JUN-17 23:04

Depart Date 22-JUN-17 12:08

No. Of Guest Room Number 1712

Club Account

Copy Invoice

Sheraton Chicago .	JUL-10-2017	11:44	A0075188
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		DL-10-2017 11.			Cl (110=)	0 111 (1100)
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
18-JUN-17	23:04	DEPOSIT	Deposit-VM-686	53		-334.59
18-JUN-17	03:00	RT1712	Room Rate		285.00	
18-JUN-17	03:00	RT1712	Occupancy/Tou	rism Tax	33.92	
18-JUN-17	03:00	RT1712	County Tax		2.85	
18-JUN-17	03:00	RT1712	Tax Other		12.83	
19-JUN-17	10:59	25882	LB		34.19	
19-JUN-17	19:45	34120	Shula's		431.64	
19-JUN-17	02:02	RT1712	Room Rate		285.00	
19-JUN-17	02:02	RT1712	Occupancy/Tou	rism Tax	33.92	
19-JUN-17	02:02	RT1712	County Tax		2.85	
19-JUN-17	02:02	RT1712	Tax Other		12.83	
20-JUN-17	02:37	RT1712	Room Rate		285.00	
20-JUN-17	02:37	RT1712	Occupancy/Tou	rism Tax	33.92	
20-JUN-17	02:37	RT1712	County Tax		2.85	
20-JUN-17	02:37	RT1712	Tax Other		12.83	
21-JUN-17	03:07	RT1712	Room Rate		285.00	
21-JUN-17	03:07	RT1712	Occupancy/Tou	rism Tax	33.92	
21-JUN-17	03:07	RT1712	County Tax		2.85	
21-JUN-17	03:07	RT1712	Tax Other		12.83	
22-JUN-17	12:08	VM	Visa/Mastercard	d-6863		-1469.64
For Autho	***For Authoriz	ization Purpose Only				
xxxxxx68						
		Date Code	e Authorized			
		18-JUN-17	056694	1375.41		
		10 IIIN 17	006168	E60.06		

19-JUN-17 006168 560.06

> ** Total 1804.23 -1804.23

Continued on the next page

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

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



Sheraton[®]

Candice Chang Page Number : 2 Invoice Nbr : 940071

32211 Olney Ct Guest Number : 5605875 Union City, CA, 94587 Folio ID : A

 CF18AB - Cis June 2017
 Arrive Date
 : 18-JUN-17
 23:04

 Depart Date
 : 22-JUN-17
 12:08

No. Of Guest : 1 Room Number : 1712

Club Account

*** Balance -0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-18-2017	331.75	0.00	0.00	0.00	-331.74	0.01	0.00	
06-19-2017	331.75	465.83	0.00	0.00	2.85	800.43	0.00	
06-20-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00	
06-21-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00	
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1469.64	
Total	1327.00	465.83	0.00	0.00	-323.19	1469.64	-1469.64	

Signatur	e			