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

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



Sheraton°

Chris Morosin Page Number Invoice Nbr : 932443 : 1

5608057 442 MONTCLAIRE SE DR Guest Number

Folio ID ALBUQUERQUE, NM, 87108-2630 Α

CF07AA - Coffee Fest 2017 Arrive Date 08-JUN-17 13:05 Depart Date 11-JUN-17 11:57

> No. Of Guest Room Number 2250

Club Account SPG - A8171

Copy Tax Invoice

Sheraton Chicago JUN-14-2017 12:08 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
08-JUN-17	DEPO	OSIT Deposit-VM-6336		-257.11
08-JUN-17	RT225	Room Rate	219.00	
08-JUN-17	RT225	Occupancy/Tourism Tax	26.06	
08-JUN-17	RT225	50 County Tax	2.19	
08-JUN-17	RT225	Tax Other	9.86	
09-JUN-17	RT225	Room Rate	219.00	
09-JUN-17	RT225	Occupancy/Tourism Tax	26.06	
09-JUN-17	RT225	50 County Tax	2.19	
09-JUN-17	RT225	Tax Other	9.86	
10-JUN-17	RT225	Room Rate	219.00	
10-JUN-17	RT225	Occupancy/Tourism Tax	26.06	
10-JUN-17	RT225	50 County Tax	2.19	
10-JUN-17	RT225	Tax Other	9.86	
11-JUN-17	VM	Visa/Mastercard-6336		-514.22
	For Authoriz	zation Purpose Only		

*For Authorization Purpose Only

xxxxxx6336

Date Code Authorized

08-JUN-17 00011A 728.39

Approve EMV Receipt for VM - 6336: Signature Captured TC:BA5BF36316A815B9 TVR:8080008000 AID:A0000000031010 Application Label:Visa Credit

> ** Total 771.33 -771.33 *** Balance 0.00

> > Continued on the next page

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Sheraton[®]

Chris Morosin Page Number : 2 Invoice Nbr : 932443 442 MONTCLAIRE SE DR Guest Number : 5608057

ALBUQUERQUE, NM, 87108-2630 Folio ID : A

 CF07AA - Coffee Fest 2017
 Arrive Date
 : 08-JUN-17
 13:05

 Depart Date
 : 11-JUN-17
 11:57

No. Of Guest : 1
Room Number : 2250

Club Account : SPG - A8171

I agreed to pay all room & incidental charges.

lla m

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 1327 Starpoints for this visit A8171

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-08-2017	254.92	0.00	0.00	0.00	-254.92	0.00	0.00	
06-09-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00	
06-10-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00	
06-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	-514.22	
Total	764.76	0.00	0.00	0.00	-250.54	514.22	-514.22	

Signature							
**********	For hilling ind	nuiries nleas	vicitus at Sh	neratonarandchicago (com/EAOs	******	******