

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Adam McMurtrey

Page Number : 1 Invoice Nbr : 905668
 Guest Number : 5604115
 Folio ID : A
 Arrive Date : 28-APR-17 15:51
 Depart Date : 29-APR-17 11:45
 No. Of Guest : 1
 Room Number : 1421
 Club Account : SPG - A6983

Copy Invoice

Sheraton Chicago JUN-20-2017 10:19 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-APR-17	02:27	RT1421	Room Rate	219.00	
28-APR-17	02:27	RT1421	Occupancy/Tourism Tax	26.06	
28-APR-17	02:27	RT1421	County Tax	2.19	
28-APR-17	02:27	RT1421	Tax Other	9.86	
29-APR-17	09:15	AX	American Express-2000		-257.11
For Authorization Purpose Only					
xxxxxx2000					
Date Code Authorized					
29-APR-17 138584 257.11					

** Total 257.11 -257.11
 *** 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 503 Starpoints for this visit A6983

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Page Number	:	2	Invoice Nbr	:	905668
Guest Number	:	5604115			
Folio ID	:	A			
Arrive Date	:	28-APR-17	15:51		
Depart Date	:	29-APR-17	11:45		
No. Of Guest	:	1			
Room Number	:	1421			
Club Account	:	SPG - A6983			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-28-2017	35.92	0.00	0.00	0.00	221.19	257.11	0.00
04-29-2017	0.00	0.00	0.00	0.00	0.00	0.00	-257.11
	-----	-----	-----	-----	-----	-----	-----
Total	35.92	0.00	0.00	0.00	221.19	257.11	-257.11

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****

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Adam McMurtrey

Page Number : 1 Invoice Nbr : 906045
Guest Number : 5604115
Folio ID : B
Arrive Date : 28-APR-17 15:51
Depart Date : 29-APR-17 11:45
No. Of Guest : 1
Room Number : 1421
Club Account : SPG - A6983

Copy Invoice

Sheraton Chicago JUN-20-2017 10:19 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-APR-17	17:29	140138	Valet Parking	67.00	
29-APR-17	09:15	AX	American Express-2000		-67.00
For Authorization Purpose Only					
xxxxxx2000					
Date Code Authorized					
28-APR-17		800386	1		
28-APR-17		186448	327.5		

Approve EMV Receipt for AX - 2000: Signature Captured
TC:25C4FDF86C52072D TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 67.00 -67.00
*** Balance 0.00

I agreed to pay all room & incidental charges.

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Adam McMurtrey

Page Number	:	2	Invoice Nbr	:	906045
Guest Number	:	5604115			
Folio ID	:	B			
Arrive Date	:	28-APR-17	15:51		
Depart Date	:	29-APR-17	11:45		
No. Of Guest	:	1			
Room Number	:	1421			
Club Account	:	SPG - A6983			

As a Starwood Preferred Guest you have earned at least 503 Starpoints for this visit A6983

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-28-2017	0.00	0.00	0.00	0.00	67.00	67.00	0.00
04-29-2017	0.00	0.00	0.00	0.00	0.00	0.00	-67.00
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	67.00	67.00	-67.00

Signature_____

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Adam McMurtrey

Page Number : 1 Invoice Nbr : 906046
Guest Number : 5604115
Folio ID : E
Arrive Date : 28-APR-17 15:51
Depart Date : 29-APR-17 11:45
No. Of Guest : 1
Room Number : 1421
Club Account : SPG - A6983

Copy Invoice

Sheraton Chicago JUN-20-2017 10:19 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
29-APR-17	09:18	Upgrade	Upgrade Fee	30.00	
29-APR-17	09:18	Upgrade	Occupancy/Tourism Tax	3.57	
29-APR-17	09:18	Upgrade	Tax Other	1.35	
29-APR-17	09:18	Upgrade	County Tax	0.30	
29-APR-17	09:18	AX	American Express-2000		-35.22
For Authorization Purpose Only					
xxxxxx2000					
Date	Code	Authorized			
29-APR-17	194717	35.22			

** Total 35.22 -35.22
*** Balance 0.00

I agreed to pay all room & incidental charges.

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Page Number	:	2	Invoice Nbr	:	906046
Guest Number	:	5604115			
Folio ID	:	E			
Arrive Date	:	28-APR-17	15:51		
Depart Date	:	29-APR-17	11:45		
No. Of Guest	:	1			
Room Number	:	1421			
Club Account	:	SPG - A6983			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-29-2017	0.00	0.00	0.00	0.00	35.22	35.22	-35.22
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	35.22	35.22	-35.22

Signature_____

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