

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



Sheraton®

Dr Mitchell Thornbrugh
 1459 VALLEY DR
 FORT GIBSON, OK, 74434-8144

Page Number : 1 Invoice Nbr : 1003955
 Guest Number : 5681151
 Folio ID : A
 Arrive Date : 20-SEP-17 21:08
 Depart Date : 22-SEP-17 11:58
 No. Of Guest : 1
 Room Number : 1844
 Club Account : SPG - A1021
 Voucher Number : KQRDAS

Copy Tax Invoice

Sheraton Chicago SEP-26-2017 07:41 MICHTUC1

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 20-SEP-17 | RT1844 | Room Rate | 212.00 | |
| 20-SEP-17 | RT1844 | Occupancy/Tourism Tax | 25.23 | |
| 20-SEP-17 | RT1844 | County Tax | 2.12 | |
| 20-SEP-17 | RT1844 | Tax Other | 9.54 | |
| 21-SEP-17 | RT1844 | Room Rate | 212.00 | |
| 21-SEP-17 | RT1844 | Occupancy/Tourism Tax | 25.23 | |
| 21-SEP-17 | RT1844 | County Tax | 2.12 | |
| 21-SEP-17 | RT1844 | Tax Other | 9.54 | |
| 22-SEP-17 | VM | Visa/Mastercard-8097 | | -497.78 |

For Authorization Purpose Only

xxxxxx8097

| | | |
|-----------|--------|------------|
| Date | Code | Authorized |
| 20-SEP-17 | 019406 | 636 |

Approve EMV Receipt for VM - 8097: PIN Verified
 TC:0299EFE58264FD55 TVR:0080008000 AID:A0000000031010
 Application Label:CITI VISA

| | | |
|-------------|--------|---------|
| ** Total | 497.78 | -497.78 |
| *** Balance | 0.00 | |

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

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®

Dr Mitchell Thornbrugh
 1459 VALLEY DR
 FORT GIBSON, OK, 74434-8144

| | | | | | |
|----------------|---|-------------|-------------|---|---------|
| Page Number | : | 2 | Invoice Nbr | : | 1003955 |
| Guest Number | : | 5681151 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 20-SEP-17 | 21:08 | | |
| Depart Date | : | 22-SEP-17 | 11:58 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1844 | | | |
| Club Account | : | SPG - A1021 | | | |
| Voucher Number | : | KQRDAS | | | |

As a Starwood Preferred Guest you have earned at least 856 Starpoints for this visit A1021

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 09-20-2017 | 246.77 | 0.00 | 0.00 | 0.00 | 2.12 | 248.89 | 0.00 |
| 09-21-2017 | 246.77 | 0.00 | 0.00 | 0.00 | 2.12 | 248.89 | 0.00 |
| 09-22-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -497.78 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 493.54 | 0.00 | 0.00 | 0.00 | 4.24 | 497.78 | -497.78 |

Signature_____

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