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

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



Sheraton°

Ron Robinson Page Number : 1 Invoice Nbr : 980556

ACH12 - Ace Fall Convention 2017 Guest Number : 5666067

Folio ID : A

Arrive Date : 14-AUG-17 18:56

Depart Date : 19-AUG-17 07:13

No. Of Guest : 1 Room Number : 2307

Club Account

Copy Invoice

Sheraton Chicago SEP-06-2017 11:04 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
14-AUG-17	22:22	17111	Hershey Miniatures 5	10.63	
14-AUG-17	02:10	RT2307	Room Rate	159.00	
14-AUG-17	02:10	RT2307	Occupancy/Tourism Tax	18.92	
14-AUG-17	02:10	RT2307	County Tax	1.59	
14-AUG-17	02:10	RT2307	Tax Other	7.16	
15-AUG-17	22:02	10603	Room Service	41.00	
15-AUG-17	02:05	RT2307	Room Rate	159.00	
15-AUG-17	02:05	RT2307	Occupancy/Tourism Tax	18.92	
15-AUG-17	02:05	RT2307	County Tax	1.59	
15-AUG-17	02:05	RT2307	Tax Other	7.16	
16-AUG-17	03:12	RT2307	Room Rate	159.00	
16-AUG-17	03:12	RT2307	Occupancy/Tourism Tax	18.92	
16-AUG-17	03:12	RT2307	County Tax	1.59	
16-AUG-17	03:12	RT2307	Tax Other	7.16	
17-AUG-17	12:41	18124	Coke CC Coke Cola 12	6.81	
18-AUG-17	13:38	18607	Nestle Pure Life Wat	7.97	
18-AUG-17	02:51	RT2307	Room Rate	159.00	
18-AUG-17	02:51	RT2307	Occupancy/Tourism Tax	18.92	
18-AUG-17	02:51	RT2307	County Tax	1.59	
18-AUG-17	02:51	RT2307	Tax Other	7.16	
19-AUG-17	07:13	VM	Visa/Mastercard-5535		-813.09
		For Author	rization Purpose Only		
		xxxxxx5535			
		Date Co	de Authorized		

 Date
 Code
 Authorized

 14-AUG-17
 08374G
 100

 14-AUG-17
 02656G
 886.5

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



Sheraton°

Ron Robinson Page Number : 2 Invoice Nbr : 980556

ACH12 - Ace Fall Convention 2017 Guest Number : 5666067

Folio ID : A

Arrive Date : 14-AUG-17 18:56 Depart Date : 19-AUG-17 07:13

No. Of Guest : 1
Room Number : 2307

Club Account :

Approve EMV Receipt for VM - 5535: no CVM TC:2C4D54D7CDD0F835 TVR:0080008000 AID:A0000000031010 Application Label:CHASE VISA

** Total 813.09 -813.09

*** Balance -0.00

I agreed to pay all room & incidental charges.

Rull

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-14-2017	185.08	0.00	0.00	0.00	12.22	197.30	0.00
08-15-2017	185.08	41.00	0.00	0.00	1.59	227.67	0.00
08-16-2017	185.08	0.00	0.00	0.00	1.59	186.67	0.00
08-17-2017	0.00	0.00	0.00	0.00	6.81	6.81	0.00

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Sheraton[®]

Ron Robinson Page Number : 3 Invoice Nbr : 980556

ACH12 - Ace Fall Convention 2017 Guest Number : 5666067

Folio ID : A

Arrive Date : 14-AUG-17 18:56

Depart Date : 19-AUG-17 07:13

No. Of Guest : 1 Room Number : 2307

Club Account :

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-18-2017	185.08	0.00	0.00	0.00	9.56	194.64	0.00
08-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	-813.09
Total	740.32	41.00	0.00	0.00	31.77	813.09	-813.09

Signature_____