

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



Sheraton®

Mr. Alfonso Valdes
 1106 S SUNNY ACRES RD
 MAHOMET, IL, 61853-3703
 EEG13C - Government Block leee PESGM

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 958861 |
| Guest Number | : | 5633026 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 16-JUL-17 | 12:05 | | |
| Depart Date | : | 20-JUL-17 | 13:46 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1240 | | | |
| Club Account | : | SPG - G0071 | | | |

Copy Tax Invoice

Sheraton Chicago JUL-21-2017 11:12 A0075188

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 16-JUL-17 | RT1240 | Room Rate | 192.00 | |
| 16-JUL-17 | RT1240 | Occupancy/Tourism Tax | 22.85 | |
| 16-JUL-17 | RT1240 | County Tax | 1.92 | |
| 16-JUL-17 | RT1240 | Tax Other | 8.64 | |
| 17-JUL-17 | RT1240 | Room Rate | 192.00 | |
| 17-JUL-17 | RT1240 | Occupancy/Tourism Tax | 22.85 | |
| 17-JUL-17 | RT1240 | County Tax | 1.92 | |
| 17-JUL-17 | RT1240 | Tax Other | 8.64 | |
| 18-JUL-17 | RT1240 | Room Rate | 192.00 | |
| 18-JUL-17 | RT1240 | Occupancy/Tourism Tax | 22.85 | |
| 18-JUL-17 | RT1240 | County Tax | 1.92 | |
| 18-JUL-17 | RT1240 | Tax Other | 8.64 | |
| 19-JUL-17 | 28413 | LB | 20.84 | |
| 19-JUL-17 | RT1240 | Room Rate | 192.00 | |
| 19-JUL-17 | RT1240 | Occupancy/Tourism Tax | 22.85 | |
| 19-JUL-17 | RT1240 | County Tax | 1.92 | |
| 19-JUL-17 | RT1240 | Tax Other | 8.64 | |
| 20-JUL-17 | VM | Visa/Mastercard-4846 | | -922.48 |

For Authorization Purpose Only

xxxxxx4846

| | | |
|-----------|--------|------------|
| Date | Code | Authorized |
| 16-JUL-17 | 354326 | 1152 |

Approve EMV Receipt for VM - 4846: no CVM
 TC:1C4F987341C6101F TVR:8080008000 AID:A0000000031010
 Application Label:Visa Credit

| | | |
|----------|--------|---------|
| ** Total | 922.48 | -922.48 |
|----------|--------|---------|

Continued on the next page

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| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 958861 |
| Guest Number | : | 5633026 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 16-JUL-17 | 12:05 | | |
| Depart Date | : | 20-JUL-17 | 13:46 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 1240 | | | |
| Club Account | : | SPG - G0071 | | | |

*** 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 2375 Starpoints for this visit G0071

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 07-16-2017 | 223.49 | 0.00 | 0.00 | 0.00 | 1.92 | 225.41 | 0.00 |
| 07-17-2017 | 223.49 | 0.00 | 0.00 | 0.00 | 1.92 | 225.41 | 0.00 |
| 07-18-2017 | 223.49 | 0.00 | 0.00 | 0.00 | 1.92 | 225.41 | 0.00 |
| 07-19-2017 | 223.49 | 20.84 | 0.00 | 0.00 | 1.92 | 246.25 | 0.00 |
| 07-20-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -922.48 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 893.96 | 20.84 | 0.00 | 0.00 | 7.68 | 922.48 | -922.48 |

Signature_____

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