

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



Sheraton®

Mr. Thomas Noonan
 3483 Dorothy Dr
 Garnet Valley, PA, 19060-1904
 CF12AC - Zztvt

Page Number	:	1	Invoice Nbr	:	936844
Guest Number	:	5599571			
Folio ID	:	A			
Arrive Date	:	13-JUN-17	13:28		
Depart Date	:	17-JUN-17	13:04		
No. Of Guest	:	1			
Room Number	:	1108			
Club Account	:	SPG - A9343			

Copy Tax Invoice

Sheraton Chicago JUN-19-2017 11:56 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	DEPOSIT	Deposit-AX-1002		-233.63
13-JUN-17	RT1108	Room Rate	199.00	
13-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
13-JUN-17	RT1108	County Tax	1.99	
13-JUN-17	RT1108	Tax Other	8.96	
14-JUN-17	RT1108	Room Rate	199.00	
14-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
14-JUN-17	RT1108	County Tax	1.99	
14-JUN-17	RT1108	Tax Other	8.96	
15-JUN-17	RT1108	Room Rate	199.00	
15-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
15-JUN-17	RT1108	County Tax	1.99	
15-JUN-17	RT1108	Tax Other	8.96	
16-JUN-17	RT1108	Room Rate	199.00	
16-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
16-JUN-17	RT1108	County Tax	1.99	
16-JUN-17	RT1108	Tax Other	8.96	
17-JUN-17	AX	American Express-1002		-700.89
For Authorization Purpose Only				
xxxxxx1002				
Date	Code	Authorized		
13-JUN-17	105529	960.37		
** Total			934.52	-934.52
*** Balance			0.00	

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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 1650 Starpoints for this visit A9343

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	231.64	0.00	0.00	0.00	-231.64	0.00	0.00
06-14-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-15-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-16-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-700.89
	-----	-----	-----	-----	-----	-----	-----
Total	926.56	0.00	0.00	0.00	-225.67	700.89	-700.89

Signature_____

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

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Page Number	:	1	Invoice Nbr	:	936096
Guest Number	:	5599571			
Folio ID	:	B			
Arrive Date	:	13-JUN-17	13:28		
Depart Date	:	17-JUN-17	13:04		
No. Of Guest	:	1			
Room Number	:	1108			
Club Account	:	SPG - A9343			

Copy Tax Invoice

Sheraton Chicago JUN-19-2017 11:56 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	88561	Pringles Sour Cream	10.63	
13-JUN-17	88562	Corona Beer 12oz/355	10.63	
15-JUN-17	CA	Cash		-21.26
** Total			21.26	-21.26
*** Balance			0.00	

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No. Of Guest	:	1			
Room Number	:	1108			
Club Account	:	SPG - A9343			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	0.00	0.00	0.00	0.00	21.26	21.26	0.00
06-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-21.26
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	21.26	21.26	-21.26

Signature_____

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