

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



Sheraton®

Robert Willis
 1 Hughes Ln
 Dover, MA, 02030-4200

Page Number : 1 Invoice Nbr : 946057
 Guest Number : 5637283
 Folio ID : A
 Arrive Date : 28-JUN-17 15:17
 Depart Date : 30-JUN-17 14:46
 No. Of Guest : 1
 Room Number : 3312
 Club Account : SPG - B0745

Copy Invoice

Sheraton Chicago SEP-12-2017 16:09 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-JUN-17	02:46	RT3312	Room Rate	349.00	
28-JUN-17	02:46	RT3312	Occupancy/Tourism Tax	41.53	
28-JUN-17	02:46	RT3312	County Tax	3.49	
28-JUN-17	02:46	RT3312	Tax Other	15.71	
29-JUN-17	03:29	RT3312	Room Rate	349.00	
29-JUN-17	03:29	RT3312	Occupancy/Tourism Tax	41.53	
29-JUN-17	03:29	RT3312	County Tax	3.49	
29-JUN-17	03:29	RT3312	Tax Other	15.71	
30-JUN-17	14:46	AX	American Express-1114		-819.46
For Authorization Purpose Only					
xxxxxx1114					
Date	Code	Authorized			
28-JUN-17		852390	1047		

Approve EMV Receipt for AX - 1114: Signature Captured
 TC:68352FDD36A28A56 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 819.46 -819.46
 *** 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

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	946057
Guest Number	:	5637283			
Folio ID	:	A			
Arrive Date	:	28-JUN-17	15:17		
Depart Date	:	30-JUN-17	14:46		
No. Of Guest	:	1			
Room Number	:	3312			
Club Account	:	SPG - B0745			

As a Starwood Preferred Guest you have earned at least 1431 Starpoints for this visit B0745

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-28-2017	406.24	0.00	0.00	0.00	3.49	409.73	0.00
06-29-2017	406.24	0.00	0.00	0.00	3.49	409.73	0.00
06-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	-819.46
	-----	-----	-----	-----	-----	-----	-----
Total	812.48	0.00	0.00	0.00	6.98	819.46	-819.46

Signature_____

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

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Robert Willis
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Dover, MA, 02030-4200

Page Number : 1 Invoice Nbr : 946326
Guest Number : 5637283
Folio ID : B
Arrive Date : 28-JUN-17 15:17
Depart Date : 30-JUN-17 14:46
No. Of Guest : 1
Room Number : 3312
Club Account : SPG - B0745

Copy Invoice

Sheraton Chicago SEP-12-2017 16:09 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-JUN-17	15:31	96102	Luxury Gourmet Cashe	10.63	
30-JUN-17	14:46	AX	American Express-1114		-10.63
For Authorization Purpose Only					
xxxxxx1114					
Date Code Authorized					
28-JUN-17		852390	1047		

Approve EMV Receipt for AX - 1114: Signature Captured
TC:68352FDD36A28A56 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 10.63 -10.63
*** Balance 0.00

I agreed to pay all room & incidental charges.

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Depart Date	:	30-JUN-17	14:46		
No. Of Guest	:	1			
Room Number	:	3312			
Club Account	:	SPG - B0745			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-28-2017	0.00	0.00	0.00	0.00	10.63	10.63	0.00
06-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	-10.63
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	10.63	10.63	-10.63

Signature_____

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