

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



Sheraton®

Torrey Shallcross
 1900 L Street Nw
 Washington, DC, 20036
 DIF14 - Drug Information Assoc 2017

Page Number : 1 Invoice Nbr : 940075
 Guest Number : 5628435
 Folio ID : A
 Arrive Date : 18-JUN-17 12:43
 Depart Date : 22-JUN-17 13:50
 No. Of Guest : 1
 Room Number : 1718
 Club Account : SPG - A6224

Copy Invoice

Sheraton Chicago JUL-14-2017 12:29 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	03:00	RT1718	Room Rate	239.00	
18-JUN-17	03:00	RT1718	Occupancy/Tourism Tax	28.44	
18-JUN-17	03:00	RT1718	County Tax	2.39	
18-JUN-17	03:00	RT1718	Tax Other	10.76	
19-JUN-17	02:02	RT1718	Room Rate	239.00	
19-JUN-17	02:02	RT1718	Occupancy/Tourism Tax	28.44	
19-JUN-17	02:02	RT1718	County Tax	2.39	
19-JUN-17	02:02	RT1718	Tax Other	10.76	
20-JUN-17	02:37	RT1718	Room Rate	239.00	
20-JUN-17	02:37	RT1718	Occupancy/Tourism Tax	28.44	
20-JUN-17	02:37	RT1718	County Tax	2.39	
20-JUN-17	02:37	RT1718	Tax Other	10.76	
21-JUN-17	03:07	RT1718	Room Rate	239.00	
21-JUN-17	03:07	RT1718	Occupancy/Tourism Tax	28.44	
21-JUN-17	03:07	RT1718	County Tax	2.39	
21-JUN-17	03:07	RT1718	Tax Other	10.76	
22-JUN-17	13:50	VM	Visa/Mastercard-8574		-1122.36

For Authorization Purpose Only

xxxxxx8574

Date	Code	Authorized
18-JUN-17	043374	1
18-JUN-17	077289	1433

Approve EMV Receipt for VM - 8574: PIN Verified
 TC:507CCE2A1DDF0DC0 TVR:0000048000 AID:A0000000031010
 Application Label:VISA CREDIT

**** Total** 1122.36 -1122.36

Continued on the next page

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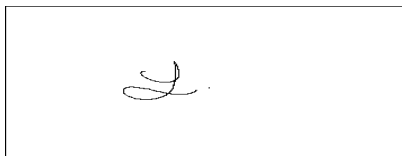
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 DIF14 - Drug Information Assoc 2017

Page Number : 2 Invoice Nbr : 940075
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 Arrive Date : 18-JUN-17 12:43
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 No. Of Guest : 1
 Room Number : 1718
 Club Account : SPG - A6224

*** Balance 0.00

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest you have earned at least 2314 Starpoints for this visit A6224

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-19-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-20-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-21-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1122.36
	-----	-----	-----	-----	-----	-----	-----
Total	1112.80	0.00	0.00	0.00	9.56	1122.36	-1122.36

Signature_____

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

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 Washington, DC, 20036
 DIF14 - Drug Information Assoc 2017

Page Number : 1 Invoice Nbr : 940670
 Guest Number : 5628435
 Folio ID : B
 Arrive Date : 18-JUN-17 12:43
 Depart Date : 22-JUN-17 13:50
 No. Of Guest : 1
 Room Number : 1718
 Club Account : SPG - A6224

Copy Invoice

Sheraton Chicago JUL-14-2017 12:30 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	03:00	RT1718	Upgrade Fee	30.00	
18-JUN-17	03:00	RT1718	Occupancy/Tourism Tax	3.57	
18-JUN-17	03:00	RT1718	Tax Other	1.35	
18-JUN-17	03:00	RT1718	County Tax	0.30	
19-JUN-17	02:02	RT1718	Upgrade Fee	30.00	
19-JUN-17	02:02	RT1718	Occupancy/Tourism Tax	3.57	
19-JUN-17	02:02	RT1718	Tax Other	1.35	
19-JUN-17	02:02	RT1718	County Tax	0.30	
19-JUN-17	09:19	91321	Nestle Pure Life Wat	11.96	
20-JUN-17	02:37	RT1718	Upgrade Fee	30.00	
20-JUN-17	02:37	RT1718	Occupancy/Tourism Tax	3.57	
20-JUN-17	02:37	RT1718	Tax Other	1.35	
20-JUN-17	02:37	RT1718	County Tax	0.30	
20-JUN-17	05:26	91784	Makers Mark Whiskey	17.28	
20-JUN-17	05:26	91785	Makers Mark Whiskey	17.28	
20-JUN-17	00:20	61149	Chi Bar	37.22	
21-JUN-17	03:07	RT1718	Upgrade Fee	30.00	
21-JUN-17	03:07	RT1718	Occupancy/Tourism Tax	3.57	
21-JUN-17	03:07	RT1718	Tax Other	1.35	
21-JUN-17	03:07	RT1718	County Tax	0.30	
21-JUN-17	09:04	92497	Nestle Pure Life Wat	11.96	
21-JUN-17	23:01	61351	Chi Bar	19.84	
22-JUN-17	08:28	93027	Nestle Pure Life Wat	11.96	
22-JUN-17	21:01	VM	Visa/Mastercard-8574		-268.38
For Authorization Purpose Only					
xxxxxx8574					
Date	Code	Authorized			
22-JUN-17		006311	268.38		

Continued on the next page

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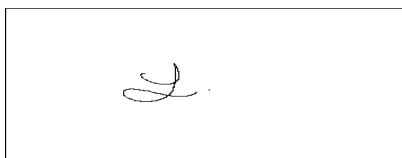
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 DIF14 - Drug Information Assoc 2017

Page Number	:	2	Invoice Nbr	:	940670
Guest Number	:	5628435			
Folio ID	:	B			
Arrive Date	:	18-JUN-17	12:43		
Depart Date	:	22-JUN-17	13:50		
No. Of Guest	:	1			
Room Number	:	1718			
Club Account	:	SPG - A6224			

** Total	268.38	-268.38
*** Balance	-0.00	

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	0.00	0.00	0.00	0.00	35.22	35.22	0.00
06-19-2017	0.00	0.00	0.00	0.00	47.18	47.18	0.00
06-20-2017	0.00	37.22	0.00	0.00	69.78	107.00	0.00
06-21-2017	0.00	19.84	0.00	0.00	47.18	67.02	0.00
06-22-2017	0.00	0.00	0.00	0.00	11.96	11.96	-268.38
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	57.06	0.00	0.00	211.32	268.38	-268.38

Continued on the next page

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Page Number	:	3	Invoice Nbr	:	940670
Guest Number	:	5628435			
Folio ID	:	B			
Arrive Date	:	18-JUN-17	12:43		
Depart Date	:	22-JUN-17	13:50		
No. Of Guest	:	1			
Room Number	:	1718			
Club Account	:	SPG - A6224			

Signature_____

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Page Number : 1 Invoice Nbr : 956372
Guest Number : 5628435
Folio ID : G
Arrive Date : 18-JUN-17 12:43
Depart Date : 22-JUN-17 13:50
No. Of Guest : 1
Room Number : 1718
Club Account : SPG - A6224

Copy Invoice

Sheraton Chicago JUL-14-2017 12:30 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
				** Total	0.00
				*** Balance	0.00

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