

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



**Sheraton®**

Elaine Coffman  
 CBI03 - Empower 2017 Conference

Page Number : 1 Invoice Nbr : 992790  
 Guest Number : 5687849  
 Folio ID : A  
 Arrive Date : 05-SEP-17 14:08  
 Depart Date : 07-SEP-17 07:34  
 No. Of Guest : 1  
 Room Number : 2111  
 Club Account : SPG - A2625

Copy Invoice

Sheraton Chicago SEP-29-2017 11:00 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-SEP-17	01:59	RT2111	Room Rate	205.00	
05-SEP-17	01:59	RT2111	Occupancy/Tourism Tax	24.40	
05-SEP-17	01:59	RT2111	County Tax	2.05	
05-SEP-17	01:59	RT2111	Tax Other	9.23	
06-SEP-17	02:18	RT2111	Room Rate	205.00	
06-SEP-17	02:18	RT2111	Occupancy/Tourism Tax	24.40	
06-SEP-17	02:18	RT2111	County Tax	2.05	
06-SEP-17	02:18	RT2111	Tax Other	9.23	
07-SEP-17	07:33	AX	American Express-3002		-481.36

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx3002

Date	Code	Authorized
05-SEP-17	831565	1
05-SEP-17	156762	614

Approve EMV Receipt for AX - 3002: Signature Captured  
 TC:C0EAFEEF3D0DD280 TVR:0000008000 AID:A000000025010801  
 Application Label:AMERICAN EXPRESS

** Total	481.36	-481.36
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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Page Number : 2 Invoice Nbr : 992790  
 Guest Number : 5687849  
 Folio ID : A  
 Arrive Date : 05-SEP-17 14:08  
 Depart Date : 07-SEP-17 07:34  
 No. Of Guest : 1  
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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 828 Starpoints for this visit A2625

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-05-2017	238.63	0.00	0.00	0.00	2.05	240.68	0.00
09-06-2017	238.63	0.00	0.00	0.00	2.05	240.68	0.00
09-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-481.36
	-----	-----	-----	-----	-----	-----	-----
Total	477.26	0.00	0.00	0.00	4.10	481.36	-481.36

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*

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Elaine Coffman  
CBI03 - Empower 2017 Conference

Page Number : 1 Invoice Nbr : 1009542  
Guest Number : 5687849  
Folio ID : B  
Arrive Date : 05-SEP-17 14:08  
Depart Date : 07-SEP-17 07:34  
No. Of Guest : 1  
Room Number : 2111  
Club Account : SPG - A2625

Copy Invoice

Sheraton Chicago SEP-29-2017 11:00 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
				<b>** Total</b>	0.00
				<b>*** Balance</b>	0.00

I agreed to pay all room & incidental charges.

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Signature\_\_\_\_\_

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