Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 United States

Tel: 312-464-1000 Fax: 312-464-9140



## Sheraton<sup>®</sup>

Marlon Levy Page Number : 1 Invoice Nbr : 907362

Po 980057 Guest Number : 5600451

Richmond, VA, 23298 Folio ID : A

ATC26 - American Tranplant Congress Arrive Date : 30-APR-17 10:43

Depart Date : 02-MAY-17 11:45

No. Of Guest : 1
Room Number : 2027

Club Account : SPG - A3706

Copy Invoice

Sheraton Chicago MAY-16-2017 12:21 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
30-APR-17	09:56	DEPOSIT	Deposit-VM-9195		-645.70
30-APR-17	02:07	RT2027	Room Rate	275.00	
30-APR-17	02:07	RT2027	Occupancy/Tourism Tax	32.73	
30-APR-17	02:07	RT2027	County Tax	2.75	
30-APR-17	02:07	RT2027	Tax Other	12.38	
01-MAY-17	01:45	RT2027	Room Rate	275.00	
01-MAY-17	01:45	RT2027	Occupancy/Tourism Tax	32.73	
01-MAY-17	01:45	RT2027	County Tax	2.75	
01-MAY-17	01:45	RT2027	Tax Other	12.38	
02-MAY-17	11:45	VM	Visa/Mastercard-1070		-0.02
		***For Authori	zation Durnoco Only***		

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

xxxxxx1070

Date Code Authorized

30-APR-17 026493 179.3

Approve EMV Receipt for VM - 1070: no CVM

TC:6002318B8A94346C TVR:0080008000 AID:A0000000031010

Application Label: VISA CREDIT

\*\* Total 645.72 -645.72

\*\*\* Balance 0.00

lle

I agreed to pay all room & incidental charges.

Continued on the next page

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Marlon Levy Page Number : 2 Invoice Nbr : 907362

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As a Starwood Preferred Guest you have earned at least 1111 Starpoints for this visit A3706

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-30-2017	320.11	0.00	0.00	0.00	-642.95	-322.84	0.00	
05-01-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-02-2017	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
Total	640.22	0.00	0.00	0.00	-640.20	0.02	-0.02	

Signature							
**********	For hilling inc	nuiries nleas	e vicit uc at 9	Sheratongrandchicago	com/EAOs	*********	******