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

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



Sheraton°

Spencer Thompson Page Number : 1 Invoice Nbr : 972078

Guest Number : 5661778

Folio ID : A

Arrive Date : 03-AUG-17 15:18

Depart Date : 07-AUG-17 12:12

No. Of Guest : 2 Room Number : 1927

Club Account :

Voucher Number : P41V0D

Copy Tax Invoice

Sheraton Chicago AUG-10-2017 15:26 A0075188

Date		scription	Charges (USD)	Credits (USD)
03-AUG-17	DEPOSIT	Deposit-VM-6942	<u> </u>	-1282.00
03-AUG-17	RT1927	Room Rate	273.00	
03-AUG-17	RT1927	Occupancy/Tourism Tax	32.49	
03-AUG-17	RT1927	County Tax	2.73	
03-AUG-17	RT1927	Tax Other	12.29	
04-AUG-17	RT1927	Room Rate	273.00	
04-AUG-17	RT1927	Occupancy/Tourism Tax	32.49	
04-AUG-17	RT1927	County Tax	2.73	
04-AUG-17	RT1927	Tax Other	12.29	
05-AUG-17	RT1927	Room Rate	273.00	
05-AUG-17	RT1927	Occupancy/Tourism Tax	32.49	
05-AUG-17	RT1927	County Tax	2.73	
05-AUG-17	RT1927	Tax Other	12.29	
06-AUG-17	RT1927	Room Rate	273.00	
06-AUG-17	RT1927	Occupancy/Tourism Tax	32.49	
06-AUG-17	RT1927	County Tax	2.73	
06-AUG-17	RT1927	Tax Other	12.29	
07-AUG-17	VM	Visa/Mastercard-0475		-0.04

For Authorization Purpose Only

xxxxxx0475

Date Code Authorized 03-AUG-17 549251 356

Approve EMV Receipt for VM - 0475: no CVM

TC:1FDC10EAC160F256 TVR:8080008000 AID:A0000000031010

Application Label:VISA DEBIT

Continued on the next page

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Invoice Nbr Spencer Thompson Page Number : 2 : 972078

> **Guest Number** 5661778

Folio ID

Arrive Date 03-AUG-17 15:18 Depart Date 07-AUG-17 12:12

No. Of Guest Room Number 1927

Club Account

Voucher Number P41V0D

** Total 1282.04 -1282.04 0.00

*** Balance

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 could have earned 2206 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-03-2017	44.78	0.00	0.00	0.00	-1006.27	-961.49	0.00
08-04-2017	44.78	0.00	0.00	0.00	275.73	320.51	0.00
08-05-2017	44.78	0.00	0.00	0.00	275.73	320.51	0.00
08-06-2017	44.78	0.00	0.00	0.00	275.73	320.51	0.00
08-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
Total	179.12	0.00	0.00	0.00	-179.08	0.04	-0.04

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Spencer Thompson Page Number : 3 Invoice Nbr : 972078

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