

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



Sheraton®

Nancy Hellyer
 51288 Harbor Ridge Dr
 Granger, IN, 46530-4840
 SG31AA - Studer Group What's Right

Page Number	:	1	Invoice Nbr	:	968654
Guest Number	:	5651708			
Folio ID	:	A			
Arrive Date	:	31-JUL-17	23:17		
Depart Date	:	03-AUG-17	07:54		
No. Of Guest	:	1			
Room Number	:	2125			
Club Account	:	SPG - A4989			

Copy Invoice

Sheraton Chicago AUG-22-2017 16:37 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	23:17	DEPOSIT	Deposit-AX-1000		-134.42
31-JUL-17	23:34	DEPOSIT	Deposit-AX-1000		-134.42
31-JUL-17	01:30	RT2125	Room Rate	229.00	
31-JUL-17	01:30	RT2125	Occupancy/Tourism Tax	27.25	
31-JUL-17	01:30	RT2125	County Tax	2.29	
31-JUL-17	01:30	RT2125	Tax Other	10.31	
01-AUG-17	05:21	11160	Nestle Pure Life Wat	10.63	
01-AUG-17	02:19	RT2125	Room Rate	229.00	
01-AUG-17	02:19	RT2125	Occupancy/Tourism Tax	27.25	
01-AUG-17	02:19	RT2125	County Tax	2.29	
01-AUG-17	02:19	RT2125	Tax Other	10.31	
02-AUG-17	19:47	19410	Room Service	45.73	
02-AUG-17	19:48	19411	Room Service	48.33	
02-AUG-17	02:47	RT2125	Room Rate	229.00	
02-AUG-17	02:47	RT2125	Occupancy/Tourism Tax	27.25	
02-AUG-17	02:47	RT2125	County Tax	2.29	
02-AUG-17	02:47	RT2125	Tax Other	10.31	
03-AUG-17	07:54	VM	Visa/Mastercard-4662		-642.40
For Authorization Purpose Only					
xxxxxx4662					
Date	Code	Authorized			
31-JUL-17	09392D	100			
01-AUG-17	04748D	101.74			
02-AUG-17	04538D	100			
03-AUG-17	03317D	399.14			

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	968654
Guest Number	:	5651708			
Folio ID	:	A			
Arrive Date	:	31-JUL-17	23:17		
Depart Date	:	03-AUG-17	07:54		
No. Of Guest	:	1			
Room Number	:	2125			
Club Account	:	SPG - A4989			

Approve EMV Receipt for VM - 4662: no CVM
TC:BDF418F86C4E205D TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total	911.24	-911.24
*** 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

As a Starwood Preferred Guest you have earned at least 1614 Starpoints for this visit A4989

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	266.56	0.00	0.00	0.00	-266.55	0.01	0.00
08-01-2017	266.56	0.00	0.00	0.00	12.92	279.48	0.00
08-02-2017	266.56	94.06	0.00	0.00	2.29	362.91	0.00
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-642.40

Continued on the next page

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Page Number	:	3	Invoice Nbr	:	968654
Guest Number	:	5651708			
Folio ID	:	A			
Arrive Date	:	31-JUL-17	23:17		
Depart Date	:	03-AUG-17	07:54		
No. Of Guest	:	1			
Room Number	:	2125			
Club Account	:	SPG - A4989			

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Total	799.68	94.06	0.00	0.00	-251.34	642.40	-642.40

Signature_____

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

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Page Number : 1 Invoice Nbr : 969205
Guest Number : 5651708
Folio ID : B
Arrive Date : 31-JUL-17 23:17
Depart Date : 03-AUG-17 07:54
No. Of Guest : 1
Room Number : 2125
Club Account : SPG - A4989

Copy Invoice

Sheraton Chicago AUG-22-2017 16:37 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	23:55	11157	Clos Du Bois Chardon	29.24	
02-AUG-17	20:56	11709	Clos Du Bois Chardon	29.24	
03-AUG-17	07:54	VM	Visa/Mastercard-4662		-58.48
For Authorization Purpose Only					
xxxxxx4662					
Date	Code	Authorized			
31-JUL-17	09392D	100			
01-AUG-17	04748D	101.74			
02-AUG-17	04538D	100			
03-AUG-17	03317D	399.14			

Approve EMV Receipt for VM - 4662: no CVM
TC:BDF418F86C4E205D TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total 58.48 -58.48
*** Balance 0.00

I agreed to pay all room & incidental charges.

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Page Number	:	2	Invoice Nbr	:	969205
Guest Number	:	5651708			
Folio ID	:	B			
Arrive Date	:	31-JUL-17	23:17		
Depart Date	:	03-AUG-17	07:54		
No. Of Guest	:	1			
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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	0.00	0.00	0.00	0.00	29.24	29.24	0.00
08-02-2017	0.00	0.00	0.00	0.00	29.24	29.24	0.00
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-58.48
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	58.48	58.48	-58.48

Signature_____

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