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

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



Sheraton[®]

Mark Darrow Page Number : 1 Invoice Nbr : 923184

2715 Wayne Trace Guest Number : 5624839 Fort Wayne, IN, 46803 Folio ID : A

Arrive Date : 25-MAY-17

Depart Date : 25-MAY-17 05:32

No. Of Guest : 1

Room Number : Club Account :

Copy Invoice

Sheraton Chicago JUN-07-2017 10:41 KARILAG

Reference	Description	Charges (USD)	Credits (USD)
No Show	Guaranteed No Show-Cr Card	239.00	
No Show	Occupancy/Tourism Tax	28.44	
No Show	County Tax	2.39	
No Show	Tax Other	10.76	
VM	Visa/Mastercard-5496		-280.59
	ation Purpose Only***		
	e Authorized		
25-MAY-17	077783 280.59		
	** Total	280.59	-280.59
	*** Balance	0.00	
	No Show No Show No Show VM ***For Authoriz xxxxxx5496 Date Code	No Show Guaranteed No Show-Cr Card No Show Occupancy/Tourism Tax No Show County Tax No Show Tax Other VM Visa/Mastercard-5496 ***For Authorization Purpose Only*** xxxxxxx5496 Date Code Authorized 25-MAY-17 077783 280.59 *** Total	No Show Guaranteed No Show-Cr Card 239.00 No Show Occupancy/Tourism Tax 28.44 No Show County Tax 2.39 No Show Tax Other 10.76 VM Visa/Mastercard-5496 ***For Authorization Purpose Only*** xxxxxxx5496 Date Code Authorized 25-MAY-17 077783 280.59 *** Total 280.59

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 483 Starpoints for this visit. Please provide your member number or enroll today.

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

Continued on the next page

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

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



Sheraton[®]

Mark Darrow Page Number : 2 Invoice Nbr : 923184

2715 Wayne Trace Guest Number : 5624839

Fort Wayne, IN, 46803 Folio ID : A

Arrive Date : 25-MAY-17

Depart Date : 25-MAY-17 05:32

No. Of Guest : 1

Room Number

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-25-2017	278.20	0.00	0.00	0.00	2.39	280.59	-280.59
Total	278.20	0.00	0.00	0.00	2.39	280.59	-280.59

Signature_____