

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



Sheraton®

Bruce Paul
 Po Box 210
 Carseland, AB, T0J 0M0
 Canada

Page Number : 1 Invoice Nbr : 970205
 Guest Number : 5667484
 Folio ID : A
 Arrive Date : 03-AUG-17 13:23
 Depart Date : 05-AUG-17 07:36
 No. Of Guest : 3
 Room Number : 1015
 Club Account : SPG - A1708

Copy Tax Invoice

Sheraton Chicago AUG-11-2017 11:20 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-------|------------|----------------------|---------------|---------------|
| 03-AUG-17 | 13:40 | 206681 | Valet Parking | 90.00 | |
| 03-AUG-17 | 13:42 | 206682 | Valet Parking | 90.00 | |
| 03-AUG-17 | 13:43 | 206680 | Valet Parking | 90.00 | |
| 03-AUG-17 | 13:44 | 206679 | Valet Parking | 134.00 | |
| 05-AUG-17 | 06:43 | rc | Adj Valet Parking | | -90.00 |
| 05-AUG-17 | 07:36 | VM | Visa/Mastercard-0960 | | -314.00 |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx0960 | | | | | |
| Date | Code | Authorized | | | |
| 05-AUG-17 | | H09947 | 314 | | |
| ** Total | | | | 404.00 | -404.00 |
| *** Balance | | | | 0.00 | |

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 1173 Starpoints for this visit A1708

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Continued on the next page

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| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 970205 |
| Guest Number | : | 5667484 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 03-AUG-17 | 13:23 | | |
| Depart Date | : | 05-AUG-17 | 07:36 | | |
| No. Of Guest | : | 3 | | | |
| Room Number | : | 1015 | | | |
| Club Account | : | SPG - A1708 | | | |

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|--------|---------|
| 08-03-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 404.00 | 404.00 | 0.00 |
| 08-05-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -90.00 | -90.00 | -314.00 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 314.00 | 314.00 | -314.00 |

Signature_____

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

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Page Number : 1 Invoice Nbr : 970801
 Guest Number : 5667484
 Folio ID : B
 Arrive Date : 03-AUG-17 13:23
 Depart Date : 05-AUG-17 07:36
 No. Of Guest : 3
 Room Number : 1015
 Club Account : SPG - A1708

Copy Tax Invoice

Sheraton Chicago AUG-11-2017 11:20 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| 03-AUG-17 | 03:50 | RT1015 | Room Rate | 290.30 | |
| 03-AUG-17 | 03:50 | RT1015 | Occupancy/Tourism Tax | 34.55 | |
| 03-AUG-17 | 03:50 | RT1015 | County Tax | 2.90 | |
| 03-AUG-17 | 03:50 | RT1015 | Tax Other | 13.06 | |
| 04-AUG-17 | 02:46 | RT1015 | Room Rate | 290.30 | |
| 04-AUG-17 | 02:46 | RT1015 | Occupancy/Tourism Tax | 34.55 | |
| 04-AUG-17 | 02:46 | RT1015 | County Tax | 2.90 | |
| 04-AUG-17 | 02:46 | RT1015 | Tax Other | 13.06 | |
| 05-AUG-17 | 06:44 | VM | Visa/Mastercard-0960 | | -681.62 |

For Authorization Purpose Only

xxxxxx0960

| Date | Code | Authorized |
|-----------|--------|------------|
| 03-AUG-17 | H02673 | 870.9 |
| 03-AUG-17 | H01502 | 618.72 |

Approve EMV Receipt for VM - 0960: PIN Verified
 TC:D4A0D1F413E0E3C8 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

| | | |
|-------------|--------|---------|
| ** Total | 681.62 | -681.62 |
| *** Balance | -0.00 | |

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|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 970801 |
| Guest Number | : | 5667484 | | | |
| Folio ID | : | B | | | |
| Arrive Date | : | 03-AUG-17 | 13:23 | | |
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| No. Of Guest | : | 3 | | | |
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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 08-03-2017 | 337.91 | 0.00 | 0.00 | 0.00 | 2.90 | 340.81 | 0.00 |
| 08-04-2017 | 337.91 | 0.00 | 0.00 | 0.00 | 2.90 | 340.81 | 0.00 |
| 08-05-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -681.62 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 675.82 | 0.00 | 0.00 | 0.00 | 5.80 | 681.62 | -681.62 |

Signature_____

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