

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



Sheraton®

Gannon Jones
 1141 MOHAWK RD
 WILMETTE, IL, 60091-1244
 AE06AA - Allstate 2017 Leadership Forum

Page Number	:	1	Invoice Nbr	:	918563
Guest Number	:	5611492			
Folio ID	:	A			
Arrive Date	:	17-MAY-17	17:04		
Depart Date	:	19-MAY-17	11:56		
No. Of Guest	:	1			
Room Number	:	2847			
Club Account	:	SPG - C7307			

Copy Tax Invoice

Sheraton Chicago MAY-23-2017 17:00 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
17-MAY-17		Internet Internet	5.00	
18-MAY-17	RT2847	Self Park	38.50	
19-MAY-17	VM	Visa/Mastercard-1869		-43.50
For Authorization Purpose Only				
xxxxxx1869				
Date	Code	Authorized		
17-MAY-17	04792Z	100		
17-MAY-17	05347Z	100		

Approve EMV Receipt for VM - 1869: PIN Verified
 TC:B1D6F31B0F544EF0 TVR:0000008000 AID:A0000000041010
 Application Label:CREDIT

** Total	43.50	-43.50
*** Balance	0.00	

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As a Starwood Preferred Guest you have earned at least 10 Starpoints for this visit C7307

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

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Room Number	:	2847			
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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-17-2017	0.00	0.00	5.00	0.00	0.00	5.00	0.00
05-18-2017	0.00	0.00	0.00	0.00	38.50	38.50	0.00
05-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	-43.50
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	5.00	0.00	38.50	43.50	-43.50

Signature_____

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

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Page Number	:	1	Invoice Nbr	:	918564
Guest Number	:	5611492			
Folio ID	:	B			
Arrive Date	:	17-MAY-17	17:04		
Depart Date	:	19-MAY-17	11:56		
No. Of Guest	:	1			
Room Number	:	2847			
Club Account	:	SPG - C7307			

Copy Tax Invoice

Sheraton Chicago MAY-23-2017 17:00 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
17-MAY-17	RT2847	Self Park	55.00	
18-MAY-17	am	Misc - Accounting Use		-55.00
18-MAY-17	am	Self Park	38.50	
19-MAY-17	VM	Visa/Mastercard-1869		-38.50

For Authorization Purpose Only

xxxxxx1869

Date	Code	Authorized
17-MAY-17	04792Z	100
17-MAY-17	05347Z	100

Approve EMV Receipt for VM - 1869: PIN Verified
 TC:B1D6F31B0F544EF0 TVR:0000008000 AID:A0000000041010
 Application Label:CREDIT

** Total	93.50	-93.50
*** Balance	0.00	

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-17-2017	0.00	0.00	0.00	0.00	55.00	55.00	0.00
05-18-2017	0.00	0.00	0.00	0.00	-16.50	-16.50	0.00
05-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	-38.50
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	38.50	38.50	-38.50

Signature_____

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