

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



Sheraton®

Nicole Hawk
 1542 Portsmouth Lake Dr
 Brandon, FL, 33511

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 936349 |
| Guest Number | : | 5638836 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 14-JUN-17 | 16:51 | | |
| Depart Date | : | 16-JUN-17 | 11:50 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2354 | | | |
| Club Account | : | SPG - A3681 | | | |

Copy Invoice

Sheraton Chicago JUL-25-2017 12:22 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|------------------------|---------------|---------------|
| 14-JUN-17 | 03:19 | RT2354 | Room Rate | 429.00 | |
| 14-JUN-17 | 03:19 | RT2354 | Occupancy/Tourism Tax | 51.05 | |
| 14-JUN-17 | 03:19 | RT2354 | County Tax | 4.29 | |
| 14-JUN-17 | 03:19 | RT2354 | Tax Other | 19.31 | |
| 14-JUN-17 | 19:16 | 69856 | Chi Bar | 31.00 | |
| 14-JUN-17 | 19:33 | 69871 | Chi Bar | 31.00 | |
| 14-JUN-17 | 23:23 | 69957 | Chi Bar | 15.61 | |
| 14-JUN-17 | 00:26 | S523 | Miscellaneous & Other | 2.40 | |
| 14-JUN-17 | 00:26 | S523 | In Room Movie | 19.99 | |
| 14-JUN-17 | 00:35 | S543 | Miscellaneous & Other | 2.28 | |
| 14-JUN-17 | 00:35 | S543 | In Room Movie | 18.99 | |
| 14-JUN-17 | 00:39 | 89188 | Luxury Gourmet Cashe | 10.63 | |
| 14-JUN-17 | 00:39 | 89194 | Coke Diet Coke 12oz/ | 6.81 | |
| 14-JUN-17 | 01:30 | 89225 | Kit Kat Chocolate Ba | 10.63 | |
| 15-JUN-17 | 10:37 | 89327 | Clos Du Bois Chardon | 29.24 | |
| 15-JUN-17 | 10:37 | 89328 | Nestle Pure Life Wat | 7.97 | |
| 15-JUN-17 | 10:37 | 89329 | Nestle Pure Life Wat | 7.97 | |
| 15-JUN-17 | 10:37 | 89330 | Pringles Sour Cream | 10.63 | |
| 15-JUN-17 | 11:42 | 55771 | Link Cafe | 27.00 | |
| 15-JUN-17 | 12:47 | 47552 | Chicago Burger Company | 55.00 | |
| 15-JUN-17 | 13:47 | 47579 | Chicago Burger Company | 8.00 | |
| 15-JUN-17 | 15:35 | 89516 | Pringles Sour Cream | 10.63 | |
| 15-JUN-17 | 15:35 | 89517 | Sprite Lemon-Lime So | 6.81 | |
| 15-JUN-17 | 16:35 | 89585 | Pringles Potato Chip | 10.63 | |
| 15-JUN-17 | 16:35 | 89586 | Sprite Lemon-Lime So | 6.81 | |
| 15-JUN-17 | 02:32 | RT2354 | Room Rate | 429.00 | |
| 15-JUN-17 | 02:32 | RT2354 | Occupancy/Tourism Tax | 51.05 | |
| 15-JUN-17 | 02:32 | RT2354 | County Tax | 4.29 | |
| 15-JUN-17 | 02:32 | RT2354 | Tax Other | 19.31 | |

Continued on the next page

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Page Number : 2 Invoice Nbr : 936349
 Guest Number : 5638836
 Folio ID : A
 Arrive Date : 14-JUN-17 16:51
 Depart Date : 16-JUN-17 11:50
 No. Of Guest : 1
 Room Number : 2354
 Club Account : SPG - A3681

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-------|-----------|----------------------|---------------|---------------|
| 16-JUN-17 | 10:46 | 89911 | Kit Kat Chocolate Ba | 10.63 | |
| 16-JUN-17 | 11:50 | VM | Visa/Mastercard-5659 | | -1347.96 |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx5659 | | | | | |
| | | Date | Code | Authorized | |
| | | 14-JUN-17 | 092925 | 1287 | |
| | | 15-JUN-17 | 088348 | 380.36 | |
| ** Total | | | | 1347.96 | -1347.96 |
| *** Balance | | | | -0.00 | |

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As a Starwood Preferred Guest you have earned at least 2276 Starpoints for this visit A3681

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 06-14-2017 | 499.36 | 77.61 | 0.00 | 0.00 | 76.02 | 652.99 | 0.00 |

Continued on the next page

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Page Number : 3 Invoice Nbr : 936349
 Guest Number : 5638836
 Folio ID : A
 Arrive Date : 14-JUN-17 16:51
 Depart Date : 16-JUN-17 11:50
 No. Of Guest : 1
 Room Number : 2354
 Club Account : SPG - A3681

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|---------|----------|
| 06-15-2017 | 499.36 | 90.00 | 0.00 | 0.00 | 94.98 | 684.34 | 0.00 |
| 06-16-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 10.63 | 10.63 | -1347.96 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 998.72 | 167.61 | 0.00 | 0.00 | 181.63 | 1347.96 | -1347.96 |

Signature_____

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

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



Sheraton®

Nicole Hawk
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Brandon, FL, 33511

Page Number : 1 Invoice Nbr : 963131
Guest Number : 5638836
Folio ID : H
Arrive Date : 14-JUN-17 16:51
Depart Date : 16-JUN-17 11:50
No. Of Guest : 1
Room Number : 2354
Club Account : SPG - A3681

Copy Invoice

Sheraton Chicago JUL-25-2017 12:22 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|------|------|-----------|-------------|---------------|---------------|
| | | | ** Total | 0.00 | 0.00 |
| | | | *** Balance | 0.00 | |

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Signature_____

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