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

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



Sheraton°

Mr Michael Stocker Page Number : 1 Invoice Nbr : 935731

686 PINNACLES TER Guest Number : 5624526

SUNNYVALE, CA, 94085-3860 Folio ID : A

Arrive Date : 13-JUN-17 19:40
Depart Date : 15-JUN-17 07:18

No. Of Guest : 1
Room Number : 2541

Club Account : SPG - A2030

Copy Invoice

Sheraton Chicago JUN-30-2017 12:22 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	02:36	RT2541	Room Rate	394.00	
13-JUN-17	02:36	RT2541	Occupancy/Tourism Tax	46.89	
13-JUN-17	02:36	RT2541	County Tax	3.94	
13-JUN-17	02:36	RT2541	Tax Other	17.73	
14-JUN-17	03:18	RT2541	Room Rate	394.00	
14-JUN-17	03:18	RT2541	Occupancy/Tourism Tax	46.89	
14-JUN-17	03:18	RT2541	County Tax	3.94	
14-JUN-17	03:18	RT2541	Tax Other	17.73	
15-JUN-17	07:18	VM	Visa/Mastercard-5718		-925.12
		***	-ation Durage Onlyth		

For Authorization Purpose Only

xxxxxx5718

Date Code Authorized

13-JUN-17 79310P 1182

Approve EMV Receipt for VM - 5718: Signature Captured

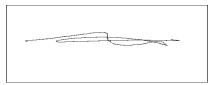
TC:F85F26DB830EC246 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

** Total 925.12 -925.12

*** 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

Continued on the next page

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Sheraton[®]

Mr Michael Stocker Page Number : 2 Invoice Nbr : 935731

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As a Starwood Preferred Guest you have earned at least 1592 Starpoints for this visit A2030

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-13-2017	458.62	0.00	0.00	0.00	3.94	462.56	0.00	
06-14-2017	458.62	0.00	0.00	0.00	3.94	462.56	0.00	
06-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-925.12	
Total	917.24	0.00	0.00	0.00	7.88	925.12	-925.12	

Signature_____