

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



Sheraton®

Tamara Truta Amizic

| | | | | | |
|--------------|---|-----------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 955287 |
| Guest Number | : | 5648746 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 09-JUL-17 | 15:42 | | |
| Depart Date | : | 13-JUL-17 | 11:49 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2150 | | | |
| Club Account | : | | | | |

Copy Invoice

Sheraton Chicago JUL-27-2017 15:04 MIGHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| 09-JUL-17 | 01:53 | RT2150 | Room Rate | 276.50 | |
| 09-JUL-17 | 01:53 | RT2150 | Occupancy/Tourism Tax | 32.90 | |
| 09-JUL-17 | 01:53 | RT2150 | County Tax | 2.77 | |
| 09-JUL-17 | 01:53 | RT2150 | Tax Other | 12.44 | |
| 10-JUL-17 | 01:56 | RT2150 | Room Rate | 276.50 | |
| 10-JUL-17 | 01:56 | RT2150 | Occupancy/Tourism Tax | 32.90 | |
| 10-JUL-17 | 01:56 | RT2150 | County Tax | 2.77 | |
| 10-JUL-17 | 01:56 | RT2150 | Tax Other | 12.44 | |
| 11-JUL-17 | 01:59 | RT2150 | Room Rate | 276.50 | |
| 11-JUL-17 | 01:59 | RT2150 | Occupancy/Tourism Tax | 32.90 | |
| 11-JUL-17 | 01:59 | RT2150 | County Tax | 2.77 | |
| 11-JUL-17 | 01:59 | RT2150 | Tax Other | 12.44 | |
| 12-JUL-17 | 01:23 | RT2150 | Room Rate | 276.50 | |
| 12-JUL-17 | 01:23 | RT2150 | Occupancy/Tourism Tax | 32.90 | |
| 12-JUL-17 | 01:23 | RT2150 | County Tax | 2.77 | |
| 12-JUL-17 | 01:23 | RT2150 | Tax Other | 12.44 | |
| 13-JUL-17 | 11:49 | VM | Visa/Mastercard-0648 | | - 1298.44 |

For Authorization Purpose Only

xxxxxx0648

Date Code Authorized

09-JUL-17 091788 1659

Approve EMV Receipt for VM - 0648: PIN Verified

TC:0CC91E40EFC39017 TVR:0080008000 AID:A0000000031010

Application Label:CITI VISA

| | | |
|----------|---------|-----------|
| ** Total | 1298.44 | - 1298.44 |
|----------|---------|-----------|

Continued on the next page

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| | | | | | | |
|---------------------|--------------|---|-----------|-------------|---|--------|
| Tamara Truta Amizic | Page Number | : | 2 | Invoice Nbr | : | 955287 |
| | Guest Number | : | 5648746 | | | |
| | Folio ID | : | A | | | |
| | Arrive Date | : | 09-JUL-17 | 15:42 | | |
| | Depart Date | : | 13-JUL-17 | 11:49 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 2150 | | | |
| | Club Account | : | | | | |

*** Balance 0.00

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As a Starwood Preferred Guest, you could have earned 2234 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|---------|----------|
| 07-09-2017 | 321.84 | 0.00 | 0.00 | 0.00 | 2.77 | 324.61 | 0.00 |
| 07-10-2017 | 321.84 | 0.00 | 0.00 | 0.00 | 2.77 | 324.61 | 0.00 |
| 07-11-2017 | 321.84 | 0.00 | 0.00 | 0.00 | 2.77 | 324.61 | 0.00 |
| 07-12-2017 | 321.84 | 0.00 | 0.00 | 0.00 | 2.77 | 324.61 | 0.00 |
| 07-13-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1298.44 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 1287.36 | 0.00 | 0.00 | 0.00 | 11.08 | 1298.44 | -1298.44 |

Signature_____

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