

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



Sheraton®

Katherine Grant

Page Number : 1 Invoice Nbr : 955744
 Guest Number : 5648580
 Folio ID : A
 Arrive Date : 13-JUL-17 03:36
 Depart Date : 13-JUL-17 08:29
 No. Of Guest : 1
 Room Number : 3007
 Club Account : SPG - G3028

Copy Invoice

Sheraton Chicago AUG-17-2017 10:35 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|-----------|-------------------------|---------------|---------------|
| 13-JUL-17 | 04:28 | rc | Room Chrg TMC/Consortia | 279.00 | |
| 13-JUL-17 | 04:28 | rc | Occupancy/Tourism Tax | 33.20 | |
| 13-JUL-17 | 04:28 | rc | County Tax | 2.79 | |
| 13-JUL-17 | 04:28 | rc | Tax Other | 12.56 | |
| 13-JUL-17 | 08:29 | AX | American Express-1311 | | -327.55 |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx1311 | | | | | |
| | Date | Code | Authorized | | |
| | 13-JUL-17 | | 140779 1408.5 | | |
| 13-JUL-17 | 19:05 | wh | Early Departure Fee | 279.00 | |
| 13-JUL-17 | 19:05 | wh | Occupancy/Tourism Tax | 33.20 | |
| 13-JUL-17 | 19:05 | wh | County Tax | 2.79 | |
| 13-JUL-17 | 19:05 | wh | Tax Other | 12.56 | |
| 13-JUL-17 | 19:05 | AX | American Express-1311 | | -327.55 |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx1311 | | | | | |
| | Date | Code | Authorized | | |
| | 13-JUL-17 | | 169933 327.55 | | |
| ** Total | | | | 655.10 | -655.10 |
| *** 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

Continued on the next page

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| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 955744 |
| Guest Number | : | 5648580 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 13-JUL-17 | 03:36 | | |
| Depart Date | : | 13-JUL-17 | 08:29 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 3007 | | | |
| Club Account | : | SPG - G3028 | | | |

As a Starwood Preferred Guest you have earned at least 1691 Starpoints for this visit G3028

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 07-13-2017 | 649.52 | 0.00 | 0.00 | 0.00 | 5.58 | 655.10 | -655.10 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 649.52 | 0.00 | 0.00 | 0.00 | 5.58 | 655.10 | -655.10 |

Signature_____

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

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Katherine Grant

Page Number : 1 Invoice Nbr : 978918
Guest Number : 5679410
Folio ID : A
Arrive Date : 16-AUG-17
Depart Date : 16-AUG-17
No. Of Guest : 1
Room Number :
Club Account : SPG - G3028

Tax Invoice

Sheraton Chicago AUG-17-2017 10:35 A0075188

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|---------------------------|---------------|---------------|
| 16-AUG-17 | Refund | -ADJ Early Departure Fee | | -279.00 |
| 16-AUG-17 | Refund | Adj Occupancy/Tourism Tax | | -33.20 |
| 16-AUG-17 | Refund | -ADJ County Tax | | -2.79 |
| 16-AUG-17 | Refund | Adj Tax Other | | -12.56 |
| 16-AUG-17 | AX | American Express-1311 | 327.55 | |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx1311 | | | | |
| Date | Code | Authorized | | |
| 16-AUG-17 | | -327.55 | | |
| ** Total | | | 327.55 | -327.55 |
| *** Balance | | | 0.00 | |

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Continued on the next page

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|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 978918 |
| Guest Number | : | 5679410 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 16-AUG-17 | | | |
| Depart Date | : | 16-AUG-17 | | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | | | | |
| Club Account | : | SPG - G3028 | | | |

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|---------|---------|
| 08-16-2017 | -45.76 | 0.00 | 0.00 | 0.00 | -281.79 | -327.55 | 327.55 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | -45.76 | 0.00 | 0.00 | 0.00 | -281.79 | -327.55 | 327.55 |

Signature_____

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