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

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



Sheraton[®]

Julie ShalleyPage Number:1Invoice Nbr:98298112700 Park Central DrGuest Number:5639955

Suite 1250 Folio ID : A

 Dallas, TX, 75251
 Arrive Date
 : 20-AUG-17
 10:49

 PH20AB - PLUS University
 Depart Date
 : 22-AUG-17
 13:03

No. Of Guest : 1 Room Number : 1819

Club Account :

Copy Tax Invoice

Sheraton Chicago AUG-28-2017 13:23 MICHTUC1

Date	Reference Desc	cription	Charges (USD)	Credits (USD)
20-AUG-17	DEPOSIT	Deposit-AX-1005		-210.15
20-AUG-17	RT1819	Room Rate	179.00	
20-AUG-17	RT1819	Occupancy/Tourism Tax	21.30	
20-AUG-17	RT1819	County Tax	1.79	
20-AUG-17	RT1819	Tax Other	8.06	
21-AUG-17	20078	Clos Du Bois Chardon	29.24	
21-AUG-17	RT1819	Room Rate	179.00	
21-AUG-17	RT1819	Occupancy/Tourism Tax	21.30	
21-AUG-17	RT1819	County Tax	1.79	
21-AUG-17	RT1819	Tax Other	8.06	
22-AUG-17	20145	Pringles Potato Chip	10.63	
22-AUG-17	VM	Visa/Mastercard-8362		-250.02
	For Authorization F	Purpose Only		

For Authorization Purpose Only

xxxxxx8362

Date Code Authorized

20-AUG-17 108813 326.85

Approve EMV Receipt for VM - 8362: no CVM

TC:A46F6B5C452781EA TVR:8080008000 AID:A0000000031010

Application Label: VISA DEBIT

** Total 460.17 -460.17

*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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

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



Page Number 2 Invoice Nbr : 982981 Julie Shalley 12700 Park Central Dr Guest Number 5639955 Suite 1250 Folio ID : 20-AUG-17 Dallas, TX, 75251 Arrive Date 10:49 : 22-AUG-17 13:03 PH20AB - PLUS University Depart Date No. Of Guest Room Number : 1819

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

Club Account

As a Starwood Preferred Guest, you could have earned 803 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
08-20-2017	208.36	0.00	0.00	0.00	-208.36	0.00	0.00
08-21-2017	208.36	0.00	0.00	0.00	31.03	239.39	0.00
08-22-2017	0.00	0.00	0.00	0.00	10.63	10.63	-250.02
Total	416.72	0.00	0.00	0.00	-166.70	250.02	-250.02

ignature

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



Sheraton[®]

Julie Shalley	Page Number	:	1	Invoice Nbr	:	987418
12700 Park Central Dr	Guest Number	:	5639955			
Suite 1250	Folio ID	:	G			
Dallas, TX, 75251	Arrive Date	:	20-AUG-17	10:49		
PH20AB - PLUS University	Depart Date	:	22-AUG-17	13:03		
	No. Of Guest	:	1			
	Room Number	:	1819			

Information Invoice

Club Account

Sheraton Chicago AUG-28-2017 13:23 MICHTUC1

Sheraton	Chicago AUG-20	5-2017 13.23 MICHTUCT			
Date	Reference	Description	Cha	arges (USD)	Credits (USD)
				0.00	0.00
		** Total		0.00	0.00
		*** Balance		0.00	
		0			
I agreed to pay all room & incidental charges.			D HOO OLLA		
			follognary		
				1	

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Signature
