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

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



Sheraton°

Saleem Bharmal Page Number : 1 Invoice Nbr : 991100

Guest Number : 5679108

Folio ID : A

Arrive Date : 01-SEP-17 23:37

Depart Date : 04-SEP-17 12:09

No. Of Guest : 4
Room Number : 2530

Club Account :

Copy Invoice

Sheraton Chicago SEP-25-2017 09:45 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| 01-SEP-17 | 02:47 | RT2530 | Room Rate | 234.07 | |
| 01-SEP-17 | 02:47 | RT2530 | Occupancy/Tourism Tax | 27.85 | |
| 01-SEP-17 | 02:47 | RT2530 | County Tax | 2.34 | |
| 01-SEP-17 | 02:47 | RT2530 | Tax Other | 10.53 | |
| 01-SEP-17 | 02:47 | RT2530 | Self Park | 55.00 | |
| 02-SEP-17 | 21:21 | 12056 | Room Service | 24.96 | |
| 02-SEP-17 | 02:37 | RT2530 | Room Rate | 234.07 | |
| 02-SEP-17 | 02:37 | RT2530 | Occupancy/Tourism Tax | 27.85 | |
| 02-SEP-17 | 02:37 | RT2530 | County Tax | 2.34 | |
| 02-SEP-17 | 02:37 | RT2530 | Tax Other | 10.53 | |
| 02-SEP-17 | 02:37 | RT2530 | Self Park | 55.00 | |
| 03-SEP-17 | 02:35 | RT2530 | Room Rate | 234.07 | |
| 03-SEP-17 | 02:35 | RT2530 | Occupancy/Tourism Tax | 27.85 | |
| 03-SEP-17 | 02:35 | RT2530 | County Tax | 2.34 | |
| 03-SEP-17 | 02:35 | RT2530 | Tax Other | 10.53 | |
| 03-SEP-17 | 02:35 | RT2530 | Self Park | 55.00 | |
| 04-SEP-17 | 12:09 | VM | Visa/Mastercard-3877 | | -1014.33 |
| | | | | | |

For Authorization Purpose Only

xxxxxx3877

| Date | Code | Authorized | |
|--------|------|------------|--------|
| 01-SEF | P-17 | 01240Z | 100 |
| 01-SEF | P-17 | 01298Z | 889.37 |
| 02-SEP | P-17 | 09395Z | 100 |

Approve EMV Receipt for VM - 3877: Signature Captured TC:2631DE4328BE7A50 TVR:0000008000 AID:A0000000041010 Application Label:CAPITAL ONE

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



Sheraton[®]

Saleem Bharmal Page Number : 2 Invoice Nbr : 991100

Guest Number : 5679108

Folio ID : A

Arrive Date : 01-SEP-17 23:37

Depart Date : 04-SEP-17 12:09

No. Of Guest : 4
Room Number : 2530

Club Account

** Total 1014.33 -1014.33

*** Balance -0.00

I agreed to pay all room & incidental charges.

Gelmel

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

As a Starwood Preferred Guest, you could have earned 1456 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|---------|----------|
| 09-01-2017 | 38.38 | 0.00 | 0.00 | 0.00 | 291.41 | 329.79 | 0.00 |
| 09-02-2017 | 38.38 | 24.96 | 0.00 | 0.00 | 291.41 | 354.75 | 0.00 |
| 09-03-2017 | 38.38 | 0.00 | 0.00 | 0.00 | 291.41 | 329.79 | 0.00 |
| 09-04-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1014.33 |
| | | | | | | | |
| Total | 115.14 | 24.96 | 0.00 | 0.00 | 874.23 | 1014.33 | -1014.33 |
| Signature | | | | | | | |