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

United States

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



702.06

0.00

-702.06

Sheraton°

Mr. Charles Weeks Page Number : 1 Invoice Nbr : 912819

25 Barrons Place Guest Number : 5563365
Danville, CA, 94526 Folio ID : A

RE03AA - Zzryan Turner Specialty Group Arrive Date : 10-MAY-17 15:22

Depart Date : 12-MAY-17 11:50

No. Of Guest : 1 Room Number : 1140

Club Account : SPG - A0435

Copy Invoice

Sheraton Chicago JUN-20-2017 12:23 MICHTUC1

Sileratori Ci	iicago Ji	011-20-2017 12.	23 MICHTOCT			
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
10-MAY-17	15:22	DEPOSIT	Deposit-VM-272	8		-351.03
10-MAY-17	01:53	RT1140	Room Rate		299.00	
10-MAY-17	01:53	RT1140	Occupancy/Tour	ism Tax	35.58	
10-MAY-17	01:53	RT1140	County Tax		2.99	
10-MAY-17	01:53	RT1140	Tax Other		13.46	
11-MAY-17	01:46	RT1140	Room Rate		299.00	
11-MAY-17	01:46	RT1140	Occupancy/Tour	ism Tax	35.58	
11-MAY-17	01:46	RT1140	County Tax		2.99	
11-MAY-17	01:46	RT1140	Tax Other		13.46	
12-MAY-17	11:50	VM	Visa/Mastercard	-2728		-351.03
		For Authoriz	ation Purpose Onl	y		
		xxxxxx2728				
		Date Code	e Authorized			
		10-MAY-17	086740	545.97		

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

** Total

*** Balance

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[®]

Mr. Charles Weeks Page Number : 2 Invoice Nbr : 912819

25 Barrons Place Guest Number : 5563365

Danville, CA, 94526 Folio ID : A

RE03AA - Zzryan Turner Specialty Group Arrive Date : 10-MAY-17 15:22

Depart Date : 12-MAY-17 11:50

No. Of Guest : 1 Room Number : 1140

Club Account : SPG - A0435

As a Starwood Preferred Guest you have earned at least 1208 Starpoints for this visit A0435

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-10-2017	348.04	0.00	0.00	0.00	-348.04	0.00	0.00	
05-11-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00	
05-12-2017	0.00	0.00	0.00	0.00	0.00	0.00	-351.03	
Total	696.08	0.00	0.00	0.00	-345.05	351.03	-351.03	

Signature_____