

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



Sheraton®

Tim Cooper
 Po Box 1714
 Prosser, WA, 99350
 SG31AA - Studer Group What's Right

Page Number	:	1	Invoice Nbr	:	969719
Guest Number	:	5656160			
Folio ID	:	A			
Arrive Date	:	30-JUL-17	16:22		
Depart Date	:	04-AUG-17	07:36		
No. Of Guest	:	1			
Room Number	:	3008			
Club Account	:				

Copy Invoice

Sheraton Chicago AUG-16-2017 09:42 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
30-JUL-17	21:56	3008	Towers Lounge	13.94	
30-JUL-17	02:15	RT3008	Upgrade Fee	25.00	
30-JUL-17	02:15	RT3008	Occupancy/Tourism Tax	2.98	
30-JUL-17	02:15	RT3008	Tax Other	1.13	
30-JUL-17	02:15	RT3008	County Tax	0.25	
31-JUL-17	22:00	3008	Towers Lounge	13.94	
31-JUL-17	01:32	RT3008	Upgrade Fee	25.00	
31-JUL-17	01:32	RT3008	Occupancy/Tourism Tax	2.98	
31-JUL-17	01:32	RT3008	Tax Other	1.13	
31-JUL-17	01:32	RT3008	County Tax	0.25	
01-AUG-17	02:21	RT3008	Upgrade Fee	25.00	
01-AUG-17	02:21	RT3008	Occupancy/Tourism Tax	2.98	
01-AUG-17	02:21	RT3008	Tax Other	1.13	
01-AUG-17	02:21	RT3008	County Tax	0.25	
02-AUG-17	02:49	RT3008	Upgrade Fee	25.00	
02-AUG-17	02:49	RT3008	Occupancy/Tourism Tax	2.98	
02-AUG-17	02:49	RT3008	Tax Other	1.13	
02-AUG-17	02:49	RT3008	County Tax	0.25	
03-AUG-17	03:51	RT3008	Upgrade Fee	25.00	
03-AUG-17	03:51	RT3008	Occupancy/Tourism Tax	2.98	
03-AUG-17	03:51	RT3008	Tax Other	1.13	
03-AUG-17	03:51	RT3008	County Tax	0.25	
04-AUG-17	07:38	VM	Visa/Mastercard-7716		-174.68
For Authorization Purpose Only					
xxxxxx7716					
Date	Code	Authorized			
04-AUG-17		627654	174.68		

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Depart Date	:	04-AUG-17	07:36		
No. Of Guest	:	1			
Room Number	:	3008			
Club Account	:				

** Total	174.68	-174.68
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

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 2615 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
07-30-2017	0.00	13.94	0.00	0.00	29.36	43.30	0.00
07-31-2017	0.00	13.94	0.00	0.00	29.36	43.30	0.00
08-01-2017	0.00	0.00	0.00	0.00	29.36	29.36	0.00
08-02-2017	0.00	0.00	0.00	0.00	29.36	29.36	0.00
08-03-2017	0.00	0.00	0.00	0.00	29.36	29.36	0.00
08-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-174.68
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Total	0.00	27.88	0.00	0.00	146.80	174.68	-174.68

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Depart Date	:	04-AUG-17	07:36		
No. Of Guest	:	1			
Room Number	:	3008			
Club Account	:				

Signature_____

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

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Page Number	:	1	Invoice Nbr	:	970068
Guest Number	:	5656160			
Folio ID	:	B			
Arrive Date	:	30-JUL-17	16:22		
Depart Date	:	04-AUG-17	07:36		
No. Of Guest	:	1			
Room Number	:	3008			
Club Account	:				

Copy Invoice

Sheraton Chicago AUG-16-2017 09:43 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
30-JUL-17	16:22	DEPOSIT	Deposit-VM-9730		-268.85
30-JUL-17	16:22	DEPOSIT	Deposit-VM-833		-1075.40
30-JUL-17	02:15	RT3008	Room Rate	229.00	
30-JUL-17	02:15	RT3008	Occupancy/Tourism Tax	27.25	
30-JUL-17	02:15	RT3008	County Tax	2.29	
30-JUL-17	02:15	RT3008	Tax Other	10.31	
31-JUL-17	01:32	RT3008	Room Rate	229.00	
31-JUL-17	01:32	RT3008	Occupancy/Tourism Tax	27.25	
31-JUL-17	01:32	RT3008	County Tax	2.29	
31-JUL-17	01:32	RT3008	Tax Other	10.31	
01-AUG-17	02:21	RT3008	Room Rate	229.00	
01-AUG-17	02:21	RT3008	Occupancy/Tourism Tax	27.25	
01-AUG-17	02:21	RT3008	County Tax	2.29	
01-AUG-17	02:21	RT3008	Tax Other	10.31	
02-AUG-17	02:49	RT3008	Room Rate	229.00	
02-AUG-17	02:49	RT3008	Occupancy/Tourism Tax	27.25	
02-AUG-17	02:49	RT3008	County Tax	2.29	
02-AUG-17	02:49	RT3008	Tax Other	10.31	
03-AUG-17	03:51	RT3008	Room Rate	229.00	
03-AUG-17	03:51	RT3008	Occupancy/Tourism Tax	27.25	
03-AUG-17	03:51	RT3008	County Tax	2.29	
03-AUG-17	03:51	RT3008	Tax Other	10.31	
** Total				1344.25	-1344.25
*** Balance				-0.00	

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-30-2017	266.56	0.00	0.00	0.00	-1341.96	-1075.40	0.00
07-31-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-02-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-03-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
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Total	1332.80	0.00	0.00	0.00	-1332.80	0.00	0.00

Signature_____

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