

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



Sheraton®

Ms Lenore Tumey
 2200 W 29TH AVE
 APT 201
 DENVER, CO, 80211-4366
 CF18AB - Cis June 2017

Page Number	:	1	Invoice Nbr	:	940981
Guest Number	:	5587102			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	14:11		
Depart Date	:	23-JUN-17	11:51		
No. Of Guest	:	1			
Room Number	:	2204			
Club Account	:	SPG - A4213			

Copy Tax Invoice

Sheraton Chicago JUN-26-2017 12:14 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	14:11	DEPOSIT	Deposit-AX-1003		-334.59
18-JUN-17	03:01	RT2204	Room Rate	285.00	
18-JUN-17	03:01	RT2204	Occupancy/Tourism Tax	33.92	
18-JUN-17	03:01	RT2204	County Tax	2.85	
18-JUN-17	03:01	RT2204	Tax Other	12.83	
19-JUN-17	02:03	RT2204	Room Rate	285.00	
19-JUN-17	02:03	RT2204	Occupancy/Tourism Tax	33.92	
19-JUN-17	02:03	RT2204	County Tax	2.85	
19-JUN-17	02:03	RT2204	Tax Other	12.83	
20-JUN-17	02:38	RT2204	Room Rate	285.00	
20-JUN-17	02:38	RT2204	Occupancy/Tourism Tax	33.92	
20-JUN-17	02:38	RT2204	County Tax	2.85	
20-JUN-17	02:38	RT2204	Tax Other	12.83	
21-JUN-17	03:07	RT2204	Room Rate	285.00	
21-JUN-17	03:07	RT2204	Occupancy/Tourism Tax	33.92	
21-JUN-17	03:07	RT2204	County Tax	2.85	
21-JUN-17	03:07	RT2204	Tax Other	12.83	
22-JUN-17	02:07	RT2204	Room Rate	285.00	
22-JUN-17	02:07	RT2204	Occupancy/Tourism Tax	33.92	
22-JUN-17	02:07	RT2204	County Tax	2.85	
22-JUN-17	02:07	RT2204	Tax Other	12.83	
23-JUN-17	11:51	AX	American Express-1004		-1338.41

For Authorization Purpose Only

xxxxxx1004

Date	Code	Authorized
18-JUN-17	824090	1802.91

Continued on the next page

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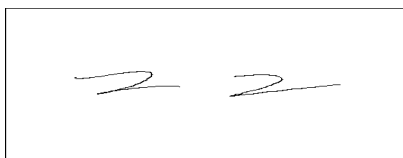
Ms Lenore Tumey
2200 W 29TH AVE
APT 201
DENVER, CO, 80211-4366
CF18AB - Cis June 2017

Page Number : 2 Invoice Nbr : 940981
Guest Number : 5587102
Folio ID : A
Arrive Date : 18-JUN-17 14:11
Depart Date : 23-JUN-17 11:51
No. Of Guest : 1
Room Number : 2204
Club Account : SPG - A4213

Approve EMV Receipt for AX - 1004: Signature Captured
TC:E2162794C14ECAA8 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 1673.00 -1673.00
*** 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 have earned at least 2879 Starpoints for this visit A4213

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	331.75	0.00	0.00	0.00	-331.74	0.01	0.00
06-19-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00
06-20-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00
06-21-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00

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Page Number : 3 Invoice Nbr : 940981
 Guest Number : 5587102
 Folio ID : A
 Arrive Date : 18-JUN-17 14:11
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 No. Of Guest : 1
 Room Number : 2204
 Club Account : SPG - A4213

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-22-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00
06-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1338.41
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Total	1658.75	0.00	0.00	0.00	-320.34	1338.41	-1338.41

Signature_____

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