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

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



Sheraton[®]

Page Number Invoice Nbr : 940158 Mr. Michael Wojtowicz : 1

2835 N Naomi Guest Number 5552408 Burbank, CA, 91504 Folio ID Α

CF18AB - Cis June 2017 Arrive Date 18-JUN-17 18:25

Depart Date 22-JUN-17 09:10

No. Of Guest Room Number 2026

Club Account SPG - A1775

Copy Invoice

Sheraton Chicago SEP-22-2017 14:48 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	18:25	DEPOSIT	Deposit-VM-3688		-334.59
18-JUN-17	03:01	RT2026	Room Rate	285.00	
18-JUN-17	03:01	RT2026	Occupancy/Tourism Tax	33.92	
18-JUN-17	03:01	RT2026	County Tax	2.85	
18-JUN-17	03:01	RT2026	Tax Other	12.83	
19-JUN-17	23:06	91741	Luxury Gourmet Cashe	10.63	
19-JUN-17	02:03	RT2026	Room Rate	285.00	
19-JUN-17	02:03	RT2026	Occupancy/Tourism Tax	33.92	
19-JUN-17	02:03	RT2026	County Tax	2.85	
19-JUN-17	02:03	RT2026	Tax Other	12.83	
20-JUN-17	02:38	RT2026	Room Rate	285.00	
20-JUN-17	02:38	RT2026	Occupancy/Tourism Tax	33.92	
20-JUN-17	02:38	RT2026	County Tax	2.85	
20-JUN-17	02:38	RT2026	Tax Other	12.83	
21-JUN-17	03:07	RT2026	Room Rate	285.00	
21-JUN-17	03:07	RT2026	Occupancy/Tourism Tax	33.92	
21-JUN-17	03:07	RT2026	County Tax	2.85	
21-JUN-17	03:07	RT2026	Tax Other	12.83	
22-JUN-17	09:10	VM	Visa/Mastercard-3688		-1014.44
		**** A . I	L'a Danie Cal www		

For Authorization Purpose Only

xxxxxx3688

Date Code Authorized

18-JUN-17 027411 1375.41

Approve EMV Receipt for VM - 3688: PIN Verified TC:82C6DFE8A7CDC62E TVR:0000048000 AID:A0000000041010 Application Label:MASTERCARD

Continued on the next page

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

Burbank, CA, 91504

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Sheraton[®]

: 940158

Mr. Michael Wojtowicz Page Number : 2 Invoice Nbr 2835 N Naomi : 5552408

Folio ID

CF18AB - Cis June 2017 Arrive Date : 18-JUN-17 18:25

Depart Date : 22-JUN-17 09:10

No. Of Guest : 1
Room Number : 2026

Club Account : SPG - A1775

** Total 1349.03 -1349.03

*** Balance 0.00

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As a Starwood Preferred Guest you have earned at least 2324 Starpoints for this visit A1775

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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	13.48	345.23	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	
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1014.44	
Total	1327.00	0.00	0.00	0.00	-312.56	1014.44	-1014.44	

Signature_____