

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



Sheraton®

Tyler Newton
 16212 Crestridge Ave.
 Sonora, CA, 95370
 United States
 SG31AA - Studer Group What's Right

Page Number	:	1	Invoice Nbr	:	968396
Guest Number	:	5657356			
Folio ID	:	A			
Arrive Date	:	31-JUL-17	22:55		
Depart Date	:	03-AUG-17	13:47		
No. Of Guest	:	1			
Room Number	:	1208			
Club Account	:	SPG - A7118			

Copy Tax Invoice

Sheraton Chicago AUG-09-2017 17:25 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	DEPOSIT	Deposit-VM-5921		-268.85
31-JUL-17	144269	Valet Parking	45.00	
31-JUL-17	RT1208	Room Rate	229.00	
31-JUL-17	RT1208	Occupancy/Tourism Tax	27.25	
31-JUL-17	RT1208	County Tax	2.29	
31-JUL-17	RT1208	Tax Other	10.31	
01-AUG-17	144-209	Valet Parking	45.00	
01-AUG-17	RT1208	Room Rate	229.00	
01-AUG-17	RT1208	Occupancy/Tourism Tax	27.25	
01-AUG-17	RT1208	County Tax	2.29	
01-AUG-17	RT1208	Tax Other	10.31	
02-AUG-17	144-269	Valet Parking	45.00	
02-AUG-17	RT1208	Room Rate	229.00	
02-AUG-17	RT1208	Occupancy/Tourism Tax	27.25	
02-AUG-17	RT1208	County Tax	2.29	
02-AUG-17	RT1208	Tax Other	10.31	
03-AUG-17	VM	Visa/Mastercard-9071		-672.70
For Authorization Purpose Only				
xxxxxx9071				
Date	Code	Authorized		
02-AUG-17	07057C	672.7		
** Total			941.55	-941.55
*** Balance			-0.00	

Continued on the next page

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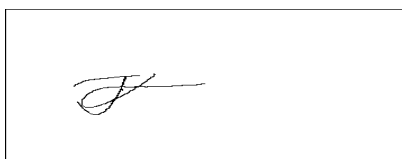


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I agreed to pay all room & incidental charges.



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 1469 Starpoints for this visit A7118

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	266.56	0.00	0.00	0.00	-221.56	45.00	0.00
08-01-2017	266.56	0.00	0.00	0.00	47.29	313.85	0.00
08-02-2017	266.56	0.00	0.00	0.00	47.29	313.85	0.00
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-672.70
	-----	-----	-----	-----	-----	-----	-----
Total	799.68	0.00	0.00	0.00	-126.98	672.70	-672.70

Signature_____

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

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Page Number : 1 Invoice Nbr : 968397
Guest Number : 5657356
Folio ID : B
Arrive Date : 31-JUL-17 22:55
Depart Date : 03-AUG-17 13:47
No. Of Guest : 1
Room Number : 1208
Club Account : SPG - A7118

Copy Tax Invoice

Sheraton Chicago AUG-09-2017 17:25 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	19304	Room Service	53.98	
02-AUG-17	VM	Visa/Mastercard-9071		-53.98
For Authorization Purpose Only				
xxxxxx9071				
Date	Code	Authorized		
31-JUL-17	09977C	761.65		
31-JUL-17	09591C	100		
01-AUG-17	04766C	107.99		

Approve EMV Receipt for VM - 9071: no CVM
TC:DA9407F87121CF24 TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total 53.98 -53.98
*** Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	0.00	53.98	0.00	0.00	0.00	53.98	0.00
08-02-2017	0.00	0.00	0.00	0.00	0.00	0.00	-53.98
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	53.98	0.00	0.00	0.00	53.98	-53.98

Signature_____

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