

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



**Sheraton®**

Abbey Sebagala  
3200 Brighton Blvd  
Unit 231  
Denver, CO, 80216-5027  
EEG13 - leee PESGM

Page Number : 1 Invoice Nbr : 957287  
Guest Number : 5633338  
Folio ID : A  
Arrive Date : 15-JUL-17 12:58  
Depart Date : 16-JUL-17 06:43  
No. Of Guest : 1  
Room Number : 2905  
Club Account : SPG - B9122

Copy Invoice

Sheraton Chicago AUG-03-2017 13:16 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
15-JUL-17	12:58	DEPOSIT	Deposit-VM-8650		-304.07
15-JUL-17	02:43	RT2905	Room Rate	259.00	
15-JUL-17	02:43	RT2905	Occupancy/Tourism Tax	30.82	
15-JUL-17	02:43	RT2905	County Tax	2.59	
15-JUL-17	02:43	RT2905	Tax Other	11.66	
** Total				304.07	-304.07
*** Balance				0.00	

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](http://Sheraton.com)

As a Starwood Preferred Guest you have earned at least 523 Starpoints for this visit B9122

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	957287
Guest Number	:	5633338			
Folio ID	:	A			
Arrive Date	:	15-JUL-17	12:58		
Depart Date	:	16-JUL-17	06:43		
No. Of Guest	:	1			
Room Number	:	2905			
Club Account	:	SPG - B9122			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-15-2017	301.48	0.00	0.00	0.00	-301.48	0.00	0.00
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Total	301.48	0.00	0.00	0.00	-301.48	0.00	0.00

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*

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Abbey Seabagala  
 3200 Brighton Blvd  
 Unit 231  
 Denver, CO, 80216-5027  
 EEG13 - Ieee PESGM

Page Number : 1 Invoice Nbr : 959283  
 Guest Number : 5613355  
 Folio ID : A  
 Arrive Date : 16-JUL-17 06:43  
 Depart Date : 20-JUL-17 11:52  
 No. Of Guest : 1  
 Room Number : 2905  
 Club Account : SPG - A9122

Copy Invoice

Sheraton Chicago AUG-03-2017 13:16 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
16-JUL-17	06:43	DEPOSIT	Deposit-VM-8650		-304.07
16-JUL-17	12:17	28074	LB	28.65	
16-JUL-17	13:04	04562	Nestle Pure Life Wat	11.96	
16-JUL-17	13:57	04630	Sprite Lemon-Lime So	6.81	
16-JUL-17	20:36	04786	Nestle Pure Life Wat	11.96	
16-JUL-17	02:27	RT2905	Room Rate	259.00	
16-JUL-17	02:27	RT2905	Occupancy/Tourism Tax	30.82	
16-JUL-17	02:27	RT2905	County Tax	2.59	
16-JUL-17	02:27	RT2905	Tax Other	11.66	
17-JUL-17	02:06	Internet	Internet	18.95	
17-JUL-17	16:32	05140	Sprite Lemon-Lime So	6.81	
17-JUL-17	02:21	RT2905	Room Rate	259.00	
17-JUL-17	02:21	RT2905	Occupancy/Tourism Tax	30.82	
17-JUL-17	02:21	RT2905	County Tax	2.59	
17-JUL-17	02:21	RT2905	Tax Other	11.66	
18-JUL-17	06:46	Internet	Internet	13.95	
18-JUL-17	10:44	18267	Room Service	37.94	
18-JUL-17	14:55	05496	Kit Kat Chocolate Ba	10.63	
18-JUL-17	01:52	RT2905	Room Rate	259.00	
18-JUL-17	01:52	RT2905	Occupancy/Tourism Tax	30.82	
18-JUL-17	01:52	RT2905	County Tax	2.59	
18-JUL-17	01:52	RT2905	Tax Other	11.66	
19-JUL-17	02:28	RT2905	Room Rate	259.00	
19-JUL-17	02:28	RT2905	Occupancy/Tourism Tax	30.82	
19-JUL-17	02:28	RT2905	County Tax	2.59	
19-JUL-17	02:28	RT2905	Tax Other	11.66	
20-JUL-17	10:50	Internet	Internet	13.95	
20-JUL-17	11:52	VM	Visa/Mastercard-8650		-1073.82

\*\*\*For Authorization Purpose Only\*\*\*

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 EEG13 - leee PESGM

Page Number	:	2	Invoice Nbr	:	959283
Guest Number	:	5613355			
Folio ID	:	A			
Arrive Date	:	16-JUL-17	06:43		
Depart Date	:	20-JUL-17	11:52		
No. Of Guest	:	1			
Room Number	:	2905			
Club Account	:	SPG - A9122			

xxxxxx8650

Date	Code	Authorized
16-JUL-17	074332	1249.93

** Total	1377.89	-1377.89
*** Balance	0.00	

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-16-2017	301.48	28.65	0.00	0.00	-270.75	59.38	0.00
07-17-2017	301.48	0.00	18.95	0.00	9.40	329.83	0.00
07-18-2017	301.48	37.94	13.95	0.00	13.22	366.59	0.00
07-19-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
07-20-2017	0.00	0.00	13.95	0.00	0.00	13.95	-1073.82
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Page Number	:	3	Invoice Nbr	:	959283
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Folio ID	:	A			
Arrive Date	:	16-JUL-17	06:43		
Depart Date	:	20-JUL-17	11:52		
No. Of Guest	:	1			
Room Number	:	2905			
Club Account	:	SPG - A9122			

Total	1205.92	66.59	46.85	0.00	-245.54	1073.82	-1073.82
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Signature\_\_\_\_\_

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