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 : 940951 Mr. Bradley Higgins : 1

1107 Arborview Blvd **Guest Number** 5620837 Ann Arbor, MI, 48103 Folio ID

CF18AB - Cis June 2017 Arrive Date 19-JUN-17 12:02 Depart Date 23-JUN-17 11:50

No. Of Guest Room Number 2049

Club Account

Copy Tax Invoice

Sheraton Chicago JUN-23-2017 16:34 A0075188

Sheraton Cineago 5011 25 2517 10.51 710075105											
Date	Time	Reference	Description	Charges (USD)	Credits (USD)						
19-JUN-17	12:02	DEPOSIT	Deposit-DI-616		-334.59						
19-JUN-17	02:01	RT2049	Room Rate	285.00							
19-JUN-17	02:01	RT2049	Occupancy/Tourism Tax	33.92							
19-JUN-17	02:01	RT2049	County Tax	2.85							
19-JUN-17	02:01	RT2049	Tax Other	12.83							
20-JUN-17	02:36	RT2049	Room Rate	285.00							
20-JUN-17	02:36	RT2049	Occupancy/Tourism Tax	33.92							
20-JUN-17	02:36	RT2049	County Tax	2.85							
20-JUN-17	02:36	RT2049	Tax Other	12.83							
21-JUN-17	03:06	RT2049	Room Rate	285.00							
21-JUN-17	03:06	RT2049	Occupancy/Tourism Tax	33.92							
21-JUN-17	03:06	RT2049	County Tax	2.85							
21-JUN-17	03:06	RT2049	Tax Other	12.83							
22-JUN-17	02:06	RT2049	Room Rate	285.00							
22-JUN-17	02:06	RT2049	Occupancy/Tourism Tax	33.92							
22-JUN-17	02:06	RT2049	County Tax	2.85							
22-JUN-17	02:06	RT2049	Tax Other	12.83							
23-JUN-17	16:32	DI	Discover-7958		-1003.81						
		For Authoriz	ation Purpose Only								
		xxxxxx7958									

Date Code Authorized

01900P 19-JUN-17 1375.41

Approve EMV Receipt for DI - 7958: Signature Captured TC:D97E12C0B2F3D957 TVR:0000008000 AID:A0000001523010 Application Label:Discover Credit

> ** Total 1338.40 -1338.40

Continued on the next page

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Sheraton[®]

Mr. Bradley Higgins Page Number : 2 Invoice Nbr : 940951

 1107 Arborview Blvd
 Guest Number
 : 5620837

 Ann Arbor, MI, 48103
 Folio ID
 : A

 CF18AB - Cis June 2017
 Arrive Date
 : 19-JUN-17
 12:02

 Depart Date
 : 23-JUN-17
 11:50

No. Of Guest : 1
Room Number : 2049

Club Account :

*** Balance 0.00

I agreed to pay all room & incidental charges.

Bilo

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As a Starwood Preferred Guest, you could have earned 2303 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-19-2017	331.75	0.00	0.00	0.00	-331.74	0.01	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	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	-1003.81
Total	1327.00	0.00	0.00	0.00	-323.19	1003.81	-1003.81

Signature_____