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

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



## Sheraton<sup>®</sup>

Heather Barnes Page Number : 1 Invoice Nbr : 900342

AD17AA - Aa-isp Summit 2017 Guest Number : 5584333

Folio ID : A

Arrive Date : 17-APR-17 19:17

Depart Date : 20-APR-17 08:48

No. Of Guest : 1 Room Number : 1129

Club Account :

Copy Invoice

Sheraton Chicago MAY-09-2017 09:04 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)	
17-APR-17	19:17	DEPOSIT	Deposit-AX-1003		-233.63	
17-APR-17	01:34	RT1129	Room Rate	199.00		
17-APR-17	01:34	RT1129	Occupancy/Tourism Tax	23.68		
17-APR-17	01:34	RT1129	County Tax	1.99		
17-APR-17	01:34	RT1129	Tax Other	8.96		
18-APR-17	01:21	RT1129	Room Rate	199.00		
18-APR-17	01:21	RT1129	Occupancy/Tourism Tax	23.68		
18-APR-17	01:21	RT1129	County Tax	1.99		
18-APR-17	01:21	RT1129	Tax Other	8.96		
19-APR-17	02:07	RT1129	Room Rate	199.00		
19-APR-17	02:07	RT1129	Occupancy/Tourism Tax	23.68		
19-APR-17	02:07	RT1129	County Tax	1.99		
19-APR-17	02:07	RT1129	Tax Other	8.96		
20-APR-17	08:47	VM	Visa/Mastercard-2180		-467.26	
		***For Authorization Purpose Only***				

xxxxxx2180

Date Code Authorized

17-APR-17 038293 661.87

Approve EMV Receipt for VM - 2180: PIN Verified
TC:3166B4889DAF08F8 TVR:0000048000 AID:A0000000041010

Application Label:MASTERCARD

\*\* Total 700.89 -700.89 \*\*\* Balance 0.00

Continued on the next page

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**United States** 

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

AD17AA - Aa-isp Summit 2017



## Sheraton<sup>®</sup>

**Heather Barnes** Page Number 2 Invoice Nbr 900342

**Guest Number** 5584333

Folio ID

Arrive Date 17-APR-17 19:17 20-APR-17 Depart Date 08:48

No. Of Guest 1129 Room Number

Club Account

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 could have earned 1394 Starpoints for this visit. Please provide your member number or enroll today.

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-17-2017	231.64	0.00	0.00	0.00	-231.64	0.00	0.00
04-18-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-19-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-467.26
Total	694.92	0.00	0.00	0.00	-227.66	467.26	-467.26

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

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



## **Sheraton**°

Heather Barnes Page Number : 1 Invoice Nbr : 901079

AD17AA - Aa-isp Summit 2017 Guest Number : 5584333

Folio ID : B

Arrive Date : 17-APR-17 19:17

Depart Date : 20-APR-17 08:48

No. Of Guest : 1 Room Number : 1129

Club Account :

Copy Invoice

Sheraton Chicago MAY-09-2017 09:04 MICHTUC1

				"	- " " "
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
17-APR-17	19:22	64243	Luxury Gourmet Cashe	9.30	
17-APR-17	22:35	64301	Luxury Gourmet Choco	9.30	
17-APR-17	22:56	S228	Miscellaneous & Other	2.28	
17-APR-17	22:56	S228	In Room Movie	18.99	
18-APR-17	11:38	64434	Nestle Pure Life Wat	6.65	
18-APR-17	17:59	64545	Nestle Pure Life Wat	6.65	
18-APR-17	21:29	64606	Coke Diet Coke 12oz/	6.81	
19-APR-17	15:50	64916	Coke Diet Coke 12oz/	6.81	
19-APR-17	15:52	S710	Miscellaneous & Other	2.28	
19-APR-17	15:52	S710	In Room Movie	18.99	
19-APR-17	23:31	65117	Hershey Miniatures 5	10.63	
20-APR-17	08:48	VM	Visa/Mastercard-0105		-98.69

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

xxxxxx0105

Date Code Authorized 20-APR-17 020764 1 20-APR-17 020272 97.69

Approve EMV Receipt for VM - 0105: no CVM

TC:6E3C1B51372B5118 TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

\*\* Total 98.69 -98.69
\*\*\* Balance 0.00

Continued on the next page

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

**United States** 

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



## Sheraton<sup>®</sup>

2 **Heather Barnes** Page Number Invoice Nbr 901079

AD17AA - Aa-isp Summit 2017 **Guest Number** 5584333

Folio ID

Arrive Date 17-APR-17 19:17 20-APR-17 Depart Date 08:48

No. Of Guest 1129 Room Number

Club Account

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As a Starwood Preferred Guest, you could have earned 1394 Starpoints for this visit. Please provide your member number or enroll today.

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-17-2017	0.00	0.00	0.00	0.00	39.87	39.87	0.00
04-18-2017	0.00	0.00	0.00	0.00	20.11	20.11	0.00
04-19-2017	0.00	0.00	0.00	0.00	38.71	38.71	0.00
04-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-98.69
Total	0.00	0.00	0.00	0.00	98.69	98.69	-98.69