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

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



Sheraton°

Ross Williams Page Number : 1 Invoice Nbr : 922175

510 Maryville Univeristy Dr, S Guest Number : 5609912 St. Louis. MO. 63104 Folio ID : A

St. Louis, MO, 63104 Folio ID : A
ME20AB - Major League Baseball Arrive Date : 22-MAY-17

Arrive Date : 22-MAY-17 15:45

Depart Date : 25-MAY-17 05:56

No. Of Guest : 1
Room Number : 1953

Club Account : SPG - A5194

Copy Invoice

25-MAY-17

021504

		JN-21-2017 12:			- "
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
22-MAY-17	02:45	RT1953	Room Rate	275.00	
22-MAY-17	02:45	RT1953	Occupancy/Tourism Tax	32.73	
22-MAY-17	02:45	RT1953	County Tax	2.75	
22-MAY-17	02:45	RT1953	Tax Other	12.38	
23-MAY-17	09:40	23366	LB	33.99	
23-MAY-17	02:40	RT1953	Room Rate	275.00	
23-MAY-17	02:40	RT1953	Occupancy/Tourism Tax	32.73	
23-MAY-17	02:40	RT1953	County Tax	2.75	
23-MAY-17	02:40	RT1953	Tax Other	12.38	
24-MAY-17	02:32	RT1953	Room Rate	275.00	
24-MAY-17	02:32	RT1953	Occupancy/Tourism Tax	32.73	
24-MAY-17	02:32	RT1953	County Tax	2.75	
24-MAY-17	02:32	RT1953	Tax Other	12.38	
25-MAY-17	05:56	VM	Visa/Mastercard-7728		-1002.57
		For Authoriz	ration Purpose Only		
		xxxxxx7728			
		Date Code	e Authorized		
		22-MAY-17	031797 1237.5		
25-MAY-17	12:21	80027	Nestle Pure Life Wat	11.96	
25-MAY-17	12:46	80054	Pringles Potato Chip	10.63	
25-MAY-17	12:46	80055	Hershey Miniatures 5	10.63	
25-MAY-17	12:46	80056	Pringles Sour Cream	10.63	
25-MAY-17	14:31	VM	Visa/Mastercard-7728		-43.85
		For Authoriz	zation Purpose Only		
		xxxxxx7728			
		Date Code	e Authorized		

Continued on the next page

43.85

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Ross Williams Page Number : 2 Invoice Nbr : 922175

510 Maryville Univeristy Dr, S Guest Number : 5609912

St. Louis, MO, 63104 Folio ID : A

 ME20AB - Major League Baseball
 Arrive Date
 : 22-MAY-17
 15:45

 Depart Date
 : 25-MAY-17
 05:56

No. Of Guest : 1 Room Number : 1953

Club Account : SPG - A5194

Approve EMV Receipt for VM - 7728: no CVM
TC:F43228DD8E00CF19 TVR:0080008000 AID:A000000003101001
Application Label:VISA CREDIT

** Total 1046.42 -1046.42 *** Balance 0.00

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 1806 Starpoints for this visit A5194

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-22-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00
05-23-2017	320.11	33.99	0.00	0.00	2.75	356.85	0.00
05-24-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00
05-25-2017	0.00	0.00	0.00	0.00	43.85	43.85	-1046.42

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Ross Williams Page Number 3 Invoice Nbr : : 922175 510 Maryville Univeristy Dr, S **Guest Number** 5609912 Folio ID St. Louis, MO, 63104 Α ME20AB - Major League Baseball Arrive Date 22-MAY-17 15:45 Depart Date 25-MAY-17 05:56 No. Of Guest Room Number 1953 Club Account SPG - A5194

Total 960.33 33.99 0.00 0.00 52.10 1046.42 -1046.42