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

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



Sheraton[®]

Ms Keri Wertz Page Number : 945820 : 1 Invoice Nbr

1920 E Parham Rd Guest Number 5600800

Richmond, VA, 23228 Folio ID Α

TF26AB - Technolutions Arrive Date 28-JUN-17 11:11 Depart Date 30-JUN-17 09:40

> No. Of Guest Room Number 2332

Club Account SPG - A0901

Copy Invoice

Sheraton Chicago JUL-14-2017 13:02 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-JUN-17	09:50	DEPOSIT	Deposit-AX-1044		-257.11
28-JUN-17	12:11	Internet	Internet	5.00	
28-JUN-17	20:27	41329	Chicago Burger Company	26.30	
28-JUN-17	02:46	RT2332	Room Rate	219.00	
28-JUN-17	02:46	RT2332	Occupancy/Tourism Tax	26.06	
28-JUN-17	02:46	RT2332	County Tax	2.19	
28-JUN-17	02:46	RT2332	Tax Other	9.86	
29-JUN-17	06:17	51349	Link Cafe	3.85	
29-JUN-17	20:51	62437	Chi Bar	16.50	
29-JUN-17	03:28	RT2332	Room Rate	219.00	
29-JUN-17	03:28	RT2332	Occupancy/Tourism Tax	26.06	
29-JUN-17	03:28	RT2332	County Tax	2.19	
29-JUN-17	03:28	RT2332	Tax Other	9.86	
30-JUN-17	09:40	AX	American Express-2001		-308.76
		For Authoriz	zation Purpose Only		

*For Authorization Purpose Only

xxxxxx2001

Date Code Authorized

28-JUN-17 887430 399.89

Approve EMV Receipt for AX - 2001: Signature Captured

TC:CE151AEB1F63D9F8 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 565.87 -565.87 *** Balance 0.00

Continued on the next page

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Ms Keri Wertz Page Number : 2 Invoice Nbr : 945820 1920 E Parham Rd : 5600800 : 945820

Richmond, VA, 23228 Folio ID : A

 TF26AB - Technolutions
 Arrive Date
 : 28-JUN-17
 11:11

 Depart Date
 : 30-JUN-17
 09:40

No. Of Guest : 1
Room Number : 2332

Club Account : SPG - A0901

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 931 Starpoints for this visit A0901

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-28-2017	254.92	26.30	5.00	0.00	-254.92	31.30	0.00
06-29-2017	254.92	20.35	0.00	0.00	2.19	277.46	0.00
06-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	-308.76
Total	509.84	46.65	5.00	0.00	-252.73	308.76	-308.76

Signature				
******* For hilling inquiries	nlease visit us at S	heratongrandchicago co	m/FAOs *********	******