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

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



Sheraton[®]

Toomie Farris Page Number Invoice Nbr : 979186 :

5605824 11490 Niagara Dr Guest Number Fishers, IN, 46037-4073

Folio ID Α

> Arrive Date 15-AUG-17 16:58 Depart Date 17-AUG-17 11:36

No. Of Guest Room Number 2405

Club Account SPG - P0465

Copy Invoice

Sheraton Chicago AUG-28-2017 09:15 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| 15-AUG-17 | 17:41 | 145-156 | Valet Parking | 67.00 | |
| 15-AUG-17 | 19:27 | 37516 | Shula's | 126.16 | |
| 15-AUG-17 | 02:05 | RT2405 | Room Rate | 271.95 | |
| 15-AUG-17 | 02:05 | RT2405 | Occupancy/Tourism Tax | 32.36 | |
| 15-AUG-17 | 02:05 | RT2405 | County Tax | 2.72 | |
| 15-AUG-17 | 02:05 | RT2405 | Tax Other | 12.24 | |
| 16-AUG-17 | 08:47 | 145122 | Valet Parking | 134.00 | |
| 16-AUG-17 | 10:30 | 20409 | LB | 33.99 | |
| 16-AUG-17 | 16:09 | 145-156 | Valet Parking | 67.00 | |
| 16-AUG-17 | 18:29 | 37607 | Shula's | 70.21 | |
| 16-AUG-17 | 03:12 | RT2405 | Room Rate | 271.95 | |
| 16-AUG-17 | 03:12 | RT2405 | Occupancy/Tourism Tax | 32.36 | |
| 16-AUG-17 | 03:12 | RT2405 | County Tax | 2.72 | |
| 16-AUG-17 | 03:12 | RT2405 | Tax Other | 12.24 | |
| 17-AUG-17 | 11:36 | AX | American Express-1002 | | -1136.90 |
| | | | | | |

For Authorization Purpose Only

xxxxxx1002

| Date | Code | Authorized | |
|--------|------|------------|--------|
| 15-AUG | S-17 | 811042 | 815.85 |
| 15-AUG | S-17 | 163348 | 209.01 |
| 17-AUG | S-17 | 179134 | 112.04 |

Approve EMV Receipt for AX - 1002: Signature Captured

TC:F5798099CC14B673 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 1136.90 -1136.90

Continued on the next page

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

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Sheraton[®]

Toomie Farris Page Number : 2 Invoice Nbr : 979186

 11490 Niagara Dr
 Guest Number
 : 5605824

 Fishers, IN, 46037-4073
 Folio ID
 : A

Arrive Date : 15-AUG-17 16:58

Arrive Date : 15-AUG-17 16:58

Depart Date : 17-AUG-17 11:36

No. Of Guest : 1 Room Number : 2405

Club Account : SPG - P0465

*** 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 2050 Starpoints for this visit P0465

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|---------|----------|
| 08-15-2017 | 316.55 | 126.16 | 0.00 | 0.00 | 69.72 | 512.43 | 0.00 |
| 08-16-2017 | 316.55 | 104.20 | 0.00 | 0.00 | 203.72 | 624.47 | 0.00 |
| 08-17-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1136.90 |
| | | | | | | | |
| Total | 633.10 | 230.36 | 0.00 | 0.00 | 273.44 | 1136.90 | -1136.90 |

Signature_____