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

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



## Sheraton<sup>®</sup>

Melanie Sage Page Number : 1 Invoice Nbr : 916329

3121 W CRIMSON ST Guest Number : 5601096

SIOUX FALLS, SD, 57108-1522 Folio ID : A

Arrive Date : 14-MAY-17 15:22

Depart Date : 17-MAY-17 07:53

No. Of Guest : 1
Room Number : 2019

Club Account : SPG - A2780

Copy Tax Invoice

## Sheraton Chicago MAY-18-2017 14:53 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
14-MAY-17	RT2019	Room Rate	335.67	
14-MAY-17	RT2019	Occupancy/Tourism Tax	39.94	
14-MAY-17	RT2019	County Tax	3.36	
14-MAY-17	RT2019	Tax Other	15.11	
15-MAY-17	Internet	Internet	13.95	
15-MAY-17	12604	Room Service	52.23	
15-MAY-17	RT2019	Room Rate	335.67	
15-MAY-17	RT2019	Occupancy/Tourism Tax	39.94	
15-MAY-17	RT2019	County Tax	3.36	
15-MAY-17	RT2019	Tax Other	15.11	
16-MAY-17	75349	Nestle Pure Life Wat	7.97	
16-MAY-17	12667	Room Service	47.44	
16-MAY-17	Internet	Internet	13.95	
16-MAY-17	RT2019	Room Rate	335.67	
16-MAY-17	RT2019	Occupancy/Tourism Tax	39.94	
16-MAY-17	RT2019	County Tax	3.36	
16-MAY-17	RT2019	Tax Other	15.11	
17-MAY-17	12730	Room Service	47.44	
17-MAY-17	VM	Visa/Mastercard-0606		-1365.22
	***Ear Authoriza	ation Purpose Only***		

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

xxxxxx0606

Date Code Authorized

14-MAY-17 514112 1510.51

Approve EMV Receipt for VM - 0606: Signature Captured TC:9DACFBA2C2F57281 TVR:8080008000 AID:A0000000031010 Application Label:Visa Credit

Continued on the next page

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

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Melanie Sage Page Number : 2 Invoice Nbr : 916329

3121 W CRIMSON ST Guest Number : 5601096

SIOUX FALLS, SD, 57108-1522 Folio ID : A

Arrive Date : 14-MAY-17 15:22

Depart Date : 17-MAY-17 07:53

No. Of Guest : 1
Room Number : 2019

Club Account : SPG - A2780

\*\* Total 1365.22 -1365.22

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

maunn

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As a Starwood Preferred Guest you have earned at least 2340 Starpoints for this visit A2780

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-14-2017	390.72	0.00	0.00	0.00	3.36	394.08	0.00
05-15-2017	390.72	52.23	13.95	0.00	3.36	460.26	0.00
05-16-2017	390.72	47.44	13.95	0.00	11.33	463.44	0.00
05-17-2017	0.00	47.44	0.00	0.00	0.00	47.44	-1365.22
Total	1172.16	147.11	27.90	0.00	18.05	1365.22	-1365.22
Signature							