

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Frazier Frantz
 1306 Harmott Ave
 Norfolk, VA, 23509-1415

Page Number : 1 Invoice Nbr : 1000538
 Guest Number : 5692059
 Folio ID : A
 Arrive Date : 16-SEP-17 09:19
 Depart Date : 17-SEP-17 15:12
 No. Of Guest : 1
 Room Number : 2726
 Club Account : SPG - G0301

Copy Invoice

Sheraton Chicago SEP-29-2017 14:09 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
16-SEP-17	09:19	DEPOSIT	Deposit-VM-6933		-317.86
16-SEP-17	02:45	RT2726	Room Rate	270.75	
16-SEP-17	02:45	RT2726	Occupancy/Tourism Tax	32.22	
16-SEP-17	02:45	RT2726	County Tax	2.71	
16-SEP-17	02:45	RT2726	Tax Other	12.18	
17-SEP-17	10:31	07575	Fiji Bottled Water 1	14.62	
17-SEP-17	15:12	AX	American Express-2005		-14.62
For Authorization Purpose Only					
xxxxxx2005					
Date	Code	Authorized			
16-SEP-17	854102	100			

Approve EMV Receipt for AX - 2005: Signature Captured
 TC:ABA566E6DEFAAD80 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 332.48 -332.48
 *** 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

Continued on the next page

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No. Of Guest	:	1			
Room Number	:	2726			
Club Account	:	SPG - G0301			

As a Starwood Preferred Guest you have earned at least 864 Starpoints for this visit G0301

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-16-2017	44.40	0.00	0.00	0.00	-44.40	0.00	0.00
09-17-2017	0.00	0.00	0.00	0.00	14.62	14.62	-14.62
	-----	-----	-----	-----	-----	-----	-----
Total	44.40	0.00	0.00	0.00	-29.78	14.62	-14.62

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****

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Frazier Frantz
1306 Harmott Ave
Norfolk, VA, 23509-1415

Page Number : 1 Invoice Nbr : 1009561
Guest Number : 5692059
Folio ID : K
Arrive Date : 16-SEP-17 09:19
Depart Date : 17-SEP-17 15:12
No. Of Guest : 1
Room Number : 2726
Club Account : SPG - G0301

Copy Invoice

Sheraton Chicago SEP-29-2017 14:09 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
				** Total	0.00
				*** Balance	0.00

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Signature_____

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