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

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



Sheraton°

Joseph Rohrer Page Number : Invoice Nbr : 997652 1

PSC 41 BOX 4711 **Guest Number** 5682995 APO, 09464-0048 Folio ID D

AAI05 - Aao-hnsf 2017 Arrive Date 08-SEP-17 18:57

Depart Date 13-SEP-17 14:47

No. Of Guest Room Number 1432

Club Account SPG - A5837

Сору

Sheraton Chicago SEP-15-2017 09:22 MICHTUC1

	IICago SEP-15-2017 U		Characte (HCD)	Condition (USD)
Date		ription	Charges (USD)	Credits (USD)
08-SEP-17	RT1432	Room Rate	287.00	
08-SEP-17	RT1432	Occupancy/Tourism Tax	34.15	
08-SEP-17	RT1432	County Tax	2.87	
08-SEP-17	RT1432	Tax Other	12.92	
09-SEP-17	RT1432	Room Rate	287.00	
09-SEP-17	RT1432	Occupancy/Tourism Tax	34.15	
09-SEP-17	RT1432	County Tax	2.87	
09-SEP-17	RT1432	Tax Other	12.92	
10-SEP-17	RT1432	Room Rate	287.00	
10-SEP-17	RT1432	Occupancy/Tourism Tax	34.15	
10-SEP-17	RT1432	County Tax	2.87	
10-SEP-17	RT1432	Tax Other	12.92	
11-SEP-17	RT1432	Room Rate	287.00	
11-SEP-17	RT1432	Occupancy/Tourism Tax	34.15	
11-SEP-17	RT1432	County Tax	2.87	
11-SEP-17	RT1432	Tax Other	12.92	
12-SEP-17	RT1432	Room Rate	287.00	
12-SEP-17	RT1432	Occupancy/Tourism Tax	34.15	
12-SEP-17	RT1432	County Tax	2.87	
12-SEP-17	RT1432	Tax Other	12.92	
13-SEP-17	A/R Trans	Transfer to AR		-1684.70
		** Total	1684.70	-1684 70

1684.70 ** Total -1684.70 *** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Sheraton[®]

Joseph Rohrer Page Number : 2 Invoice Nbr : 997652

PSC 41 BOX 4711 Guest Number : 5682995
APO, 09464-0048 Folio ID : D

AAI05 - Aao-hnsf 2017 Arrive Date : 08-SEP-17 18:57

Depart Date : 13-SEP-17 14:47

No. Of Guest : 1
Room Number : 1432
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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 0 Starpoints for this visit A5837

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
09-08-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00	
09-09-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00	
09-10-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00	
09-11-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00	
09-12-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00	
09-13-2017	0.00	0.00	0.00	0.00	-1684.70	-1684.70	0.00	
Total	1670.35	0.00	0.00	0.00	-1670.35	0.00	0.00	

ignature
