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

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



Sheraton°

Clayton Hall Page Number : 1 Invoice Nbr : 908681

Guest Number : 5551243

Folio ID : A

Arrive Date : 01-MAY-17 10:01

Depart Date : 04-MAY-17 12:04

No. Of Guest : 1 Room Number : 1706

Club Account : SPG - G0829

Copy Invoice

Sheraton Chicago MAY-16-2017 08:50 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
01-MAY-17	10:36	Internet	Internet	5.00			
01-MAY-17	01:46	RT1706	Room Rate	312.33			
01-MAY-17	01:46	RT1706	Occupancy/Tourism Tax	37.17			
01-MAY-17	01:46	RT1706	County Tax	3.12			
01-MAY-17	01:46	RT1706	Tax Other	14.05			
02-MAY-17	06:13	69410	Nestle Pure Life Wat	10.63			
02-MAY-17	01:28	RT1706	Room Rate	312.33			
02-MAY-17	01:28	RT1706	Occupancy/Tourism Tax	37.17			
02-MAY-17	01:28	RT1706	County Tax	3.12			
02-MAY-17	01:28	RT1706	Tax Other	14.05			
03-MAY-17	02:00	RT1706	Room Rate	312.33			
03-MAY-17	02:00	RT1706	Occupancy/Tourism Tax	37.17			
03-MAY-17	02:00	RT1706	County Tax	3.12			
03-MAY-17	02:00	RT1706	Tax Other	14.05			
04-MAY-17	07:15	70085	Nestle Pure Life Wat	11.96			
04-MAY-17	12:04	VM	Visa/Mastercard-7167		-1127.60		
		For Authorization Purpose Only					
		xxxxxx7167					

Date Code Authorized

01-MAY-17 074070 1405.49

Approve EMV Receipt for VM - 7167: Signature Captured TC:38457F58BBB49F4F TVR:0000008000 AID:A0000000041010 Application Label:MASTERCARD

Continued on the next page

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

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Sheraton[®]

Clayton Hall Page Number : 2 Invoice Nbr : 908681

Guest Number : 5551243

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Arrive Date : 01-MAY-17 10:01

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I agreed to pay all room & incidental charges.

dr

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 2922 Starpoints for this visit G0829

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-01-2017	363.55	0.00	5.00	0.00	3.12	371.67	0.00
05-02-2017	363.55	0.00	0.00	0.00	13.75	377.30	0.00
05-03-2017	363.55	0.00	0.00	0.00	3.12	366.67	0.00
05-04-2017	0.00	0.00	0.00	0.00	11.96	11.96	-1127.60
Total	1090.65	0.00	5.00	0.00	31.95	1127.60	-1127.60
Signature							