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

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



Sheraton[®]

Todd Raymond Page Number Invoice Nbr : 981153 : 1

6955 STARMOUNT DR **Guest Number** 5656431 LAKELAND, FL, 33810-2208

Folio ID Α

> Arrive Date 18-AUG-17 10:01 Depart Date 20-AUG-17 06:54

No. Of Guest Room Number 1416

Club Account SPG - A8871

Copy Tax Invoice

Sheraton Chicago AUG-21-2017 11:43 A0075188

		00-21-2017 11			
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-AUG-17	02:51	RT1416	Room Charge	213.74	
18-AUG-17	10:01	DEPOSIT	Deposit-VM-9641		-214.61
18-AUG-17	18:43	69048	Chi Bar	36.11	
18-AUG-17	22:17	69138	Chi Bar	30.53	
18-AUG-17	02:51	RT1416	Upgrade Fee	40.00	
18-AUG-17	02:51	RT1416	Occupancy/Tourism Tax	4.76	
18-AUG-17	02:51	RT1416	Tax Other	1.80	
18-AUG-17	02:51	RT1416	County Tax	0.40	
19-AUG-17	03:02	RT1416	Room Charge	213.74	
19-AUG-17	09:19	20713	LB	36.11	
19-AUG-17	23:18	69365	Chi Bar	59.06	
19-AUG-17	03:02	RT1416	Upgrade Fee	40.00	
19-AUG-17	03:02	RT1416	Occupancy/Tourism Tax	4.76	
19-AUG-17	03:02	RT1416	Tax Other	1.80	
19-AUG-17	03:02	RT1416	County Tax	0.40	
20-AUG-17	06:54	DI	Discover-5039		-468.60
		For Authoriz	zation Purpose Only		
		xxxxxx5039			

Date Code Authorized

18-AUG-17 01827R 333.79 19-AUG-17 02077R 134.81

Approve EMV Receipt for DI - 5039: Signature Captured

TC:451A1FF9780727DE TVR:0000008000 AID:A0000001523010

Application Label:Discover Credit

** Total 683.21 -683.21

Continued on the next page

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Todd Raymond Page Number : 2 Invoice Nbr : 981153 6955 STARMOUNT DR Guest Number : 5656431

LAKELAND, FL, 33810-2208 Folio ID : A

Arrive Date : 18-AUG-17 10:01

Depart Date : 20-AUG-17 06:54

No. Of Guest : 2 Room Number : 1416

Club Account : SPG - A8871

*** Balance -0.00

I agreed to pay all room & incidental charges.

face day may

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 64 Starpoints for this visit A8871

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-18-2017	206.96	66.64	0.00	0.00	-160.87	112.73	0.00
08-19-2017	206.96	95.17	0.00	0.00	53.74	355.87	0.00
08-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-468.60
Total	413.92	161.81	0.00	0.00	-107.13	468.60	-468.60

Signature_____