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

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



Sheraton°

Mr. Paul Berkenpas Page Number : 1 Invoice Nbr : 992711

730 South Clark Street Guest Number : 5694383 Chicago, IL, 60605 Folio ID : A

Arrive Date : 05-SEP-17

Arrive Date : 05-SEP-17 22:28

Depart Date : 07-SEP-17 08:39

No. Of Guest : 1 Room Number : 1852

Club Account :

Copy Invoice

Sheraton Chicago SEP-29-2017 07:35 MICHTUC1

Sheraton Ch	icayu 3	EP-29-2017 07.	33 MICHTOCT			
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
05-SEP-17	23:07	Internet	Internet		5.00	
05-SEP-17	22:52	02392	In Room Plus Ch	nocola	10.63	
05-SEP-17	22:52	02393	Fiji Bottled Wate	r 1	14.62	
05-SEP-17	23:12	12276	Room Service		52.23	
06-SEP-17	05:33	146274	Valet Parking		67.00	
06-SEP-17	07:04	02518	Coke CC Coke C	Cola 12	6.81	
06-SEP-17	15:36	02657	Coke CC Coke C	Cola 12	6.81	
06-SEP-17	16:00	146-274	Valet Parking		67.00	
07-SEP-17	08:39	VM	Visa/Mastercard	-2236		-230.10
		For Authoriz	ation Purpose Onl	y		
		xxxxxx2236				
		Date Code	e Authorized			
		05-SEP-17	090693	152.71		
		05-SEP-17	082935	100		
		06-SEP-17	030713	207.49		
07-SEP-17	13:35	03116	Fiji Bottled Wate	r 1	14.62	
07-SEP-17	20:54	VM	Visa/Mastercard	-2236		-14.62
		For Authoriz	ation Purpose Onl	y		
		xxxxxx2236				
		Date Code	e Authorized			
		07-SEP-17	021799	1		
		07-SEP-17	053984	13.62		

Approve EMV Receipt for VM - 2236: no CVM

TC:BE4D1B2C15C2C2E3 TVR:0080008000 AID:A0000000031010

Continued on the next page

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Sheraton[®]

Mr. Paul Berkenpas Page Number : 2 Invoice Nbr : 992711

Guest Number 5694383 730 South Clark Street

Chicago, IL, 60605 Folio ID

> Arrive Date 05-SEP-17 22:28 Depart Date 07-SEP-17 08:39

No. Of Guest Room Number 1852

Club Account

Application Label:VISA CREDIT

Approve EMV Receipt for VM - 2236: no CVM TC:9735AE35EA908678 TVR:0080008000 AID:A0000000031010 Application Label:VISA CREDIT

> ** Total 244.72 -244.72 *** Balance 0.00

I agreed to pay all room & incidental charges.

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As a Starwood Preferred Guest, you could have earned 174 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-05-2017	0.00	52.23	5.00	0.00	25.25	82.48	0.00
09-06-2017	0.00	0.00	0.00	0.00	147.62	147.62	0.00
09-07-2017	0.00	0.00	0.00	0.00	14.62	14.62	-244.72

Continued on the next page

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Sheraton°

Page Number 3 Invoice Nbr : 992711 Mr. Paul Berkenpas : 730 South Clark Street **Guest Number** 5694383 Chicago, IL, 60605 Folio ID Α Arrive Date 05-SEP-17 22:28 Depart Date 07-SEP-17 08:39 No. Of Guest Room Number 1852 Club Account

Total 0.00 52.23 5.00 0.00 187.49 244.72 -244.72

Signature_____