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

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



Sheraton°

John P Murnane Page Number : 1 Invoice Nbr : 960099

Guest Number : 5658004

Folio ID : /

Arrive Date : 20-JUL-17 22:25

Depart Date : 21-JUL-17 12:20

No. Of Guest : 1
Room Number : 3054

Club Account : SPG - P3749

Copy Invoice

Sheraton Chicago AUG-07-2017 13:23 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|-----------------------|---------------|---------------|
| 20-JUL-17 | 23:18 | 06290 | Makers Mark Whiskey | 17.28 | |
| 20-JUL-17 | 02:41 | RT3054 | Room Rate | 259.00 | |
| 20-JUL-17 | 02:41 | RT3054 | Occupancy/Tourism Tax | 30.82 | |
| 20-JUL-17 | 02:41 | RT3054 | County Tax | 2.59 | |
| 20-JUL-17 | 02:41 | RT3054 | Tax Other | 11.66 | |
| 21-JUL-17 | 13:05 | AX | American Express-1003 | | -321.35 |
| | | ***For Authoriz | ation Purpose Only*** | | |
| | | Date Code | e Authorized | | |
| | | 20-JUL-17 | 125940 388.5 | | |
| | | | | | |
| | | | ** Total | 321.35 | -321.35 |
| | | | *** Balance | -0.00 | |

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As a Starwood Preferred Guest you have earned at least 837 Starpoints for this visit P3749

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

Continued on the next page

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Sheraton°

John P Murnane Page Number : 2 Invoice Nbr : 960099

Guest Number : 5658004

Folio ID : A

Arrive Date : 20-JUL-17 22:25

Depart Date : 21-JUL-17 12:20

No. Of Guest : 1
Room Number : 3054

Club Account : SPG - P3749

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 07-20-2017 | 301.48 | 0.00 | 0.00 | 0.00 | 19.87 | 321.35 | 0.00 |
| 07-21-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -321.35 |
| | | | | | | | |
| Total | 301.48 | 0.00 | 0.00 | 0.00 | 19.87 | 321.35 | -321.35 |

Signature_____