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

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



736.11

0.00

-736.11

Sheraton°

Mr Richard Lewis Page Number : 1 Invoice Nbr : 981643

8050 N High St Ste 100 Guest Number : 5610706 Columbus, OH, 43235-6481 Folio ID : A

2H10AB - Nsba 2017 Summer Leadership Arrive Date : 17-AUG-17 22:30

Depart Date : 20-AUG-17 10:38

No. Of Guest : 1
Room Number : 2743

Club Account : SPG - A5874

Copy Invoice

Sheraton Chicago SEP-25-2017 13:58 MICHTUC1

17-AUG-17 02:56 RT2743 Room Rate 209.00 17-AUG-17 02:56 RT2743 Occupancy/Tourism Tax 24.87 17-AUG-17 02:56 RT2743 County Tax 2.09 17-AUG-17 02:56 RT2743 Tax Other 9.41 18-AUG-17 02:51 RT2743 Room Rate 209.00 18-AUG-17 02:51 RT2743 Occupancy/Tourism Tax 24.87 18-AUG-17 02:51 RT2743 County Tax 2.09 18-AUG-17 03:03 RT2743 Tax Other 9.41 19-AUG-17 03:03 RT2743 Room Rate 209.00 19-AUG-17 03:03 RT2743 Occupancy/Tourism Tax 24.87 19-AUG-17 03:03 RT2743 County Tax 2.09 19-AUG-17 03:03 RT2743 County Tax 2.09 19-AUG-17 03:03 RT2743 Tax Other 9.41 20-AUG-17 10:38 AX American Express-2001 -736.11 ***For Authorization Purpose Only*** **Xxxxxxx220	Date	Time	Reference	Description	Charges (USD)	Credits (USD)			
17-AUG-17 02:56 RT2743 County Tax 2.09 17-AUG-17 02:56 RT2743 Tax Other 9.41 18-AUG-17 02:51 RT2743 Room Rate 209.00 18-AUG-17 02:51 RT2743 Occupancy/Tourism Tax 24.87 18-AUG-17 02:51 RT2743 County Tax 2.09 18-AUG-17 03:03 RT2743 Room Rate 209.00 19-AUG-17 03:03 RT2743 Occupancy/Tourism Tax 24.87 19-AUG-17 03:03 RT2743 County Tax 2.09 19-AUG-17 03:03 RT2743 County Tax 2.09 19-AUG-17 03:03 RT2743 Tax Other 9.41 20-AUG-17 10:38 AX American Express-2001 -736.11 ***For Authorization Purpose Only****	17-AUG-17	02:56	RT2743	Room Rate	209.00				
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Date Code Authorized			Date Code	e Authorized					
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** Total

*** Balance

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Mr Richard Lewis Page Number : 2 Invoice Nbr : 981643

8050 N High St Ste 100 Guest Number : 5610706

Columbus, OH, 43235-6481 Folio ID : 7

 2H10AB - Nsba 2017 Summer Leadership
 Arrive Date
 : 17-AUG-17
 22:30

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 : 20-AUG-17
 10:38

No. Of Guest : 1 Room Number : 2743

Club Account : SPG - A5874

As a Starwood Preferred Guest you have earned at least 1267 Starpoints for this visit A5874

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-17-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00
08-18-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00
08-19-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00
08-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-736.11
Total	729.84	0.00	0.00	0.00	6.27	736.11	-736.11

Signature_____