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

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



Sheraton°

Amanda Kirchoff Page Number : 1 Invoice Nbr : 930168

Guest Number : 5629555

Folio ID : A

Arrive Date : 05-JUN-17 19:03

Depart Date : 08-JUN-17 13:50

No. Of Guest : 1 Room Number : 2620

Club Account

Copy Invoice

Sheraton Chicago JUL-07-2017 08:01 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-JUN-17	23:33	Internet	Internet	13.95	
05-JUN-17	23:34	Internet	Internet	13.95	
05-JUN-17	01:54	RT2620	Room Rate	419.43	
05-JUN-17	01:54	RT2620	Occupancy/Tourism Tax	49.91	
05-JUN-17	01:54	RT2620	County Tax	4.19	
05-JUN-17	01:54	RT2620	Tax Other	18.87	
06-JUN-17	00:30	Internet	Internet	13.95	
06-JUN-17	02:27	RT2620	Room Rate	419.43	
06-JUN-17	02:27	RT2620	Occupancy/Tourism Tax	49.91	
06-JUN-17	02:27	RT2620	County Tax	4.19	
06-JUN-17	02:27	RT2620	Tax Other	18.87	
07-JUN-17	02:49	RT2620	Room Rate	419.43	
07-JUN-17	02:49	RT2620	Occupancy/Tourism Tax	49.91	
07-JUN-17	02:49	RT2620	County Tax	4.19	
07-JUN-17	02:49	RT2620	Tax Other	18.87	
08-JUN-17	13:50	AX	American Express-2004		-1519.05
		***For Authoriz			
		vvvvvv2004			

xxxxxx2004

Date Code Authorized

05-JUN-17 817254 1887.44

Approve EMV Receipt for AX - 2004: Signature Captured
TC:DA64AAEF6B86C227 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 1519.05 -1519.05

*** Balance 0.00

Continued on the next page

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Sheraton[®]

Amanda Kirchoff Page Number : 2 Invoice Nbr : 930168

Guest Number : 5629555

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Arrive Date : 05-JUN-17 19:03

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No. Of Guest : 1 Room Number : 2620

Club Account :

I agreed to pay all room & incidental charges.



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 could have earned 2625 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-05-2017	488.21	0.00	27.90	0.00	4.19	520.30	0.00
06-06-2017	488.21	0.00	13.95	0.00	4.19	506.35	0.00
06-07-2017	488.21	0.00	0.00	0.00	4.19	492.40	0.00
06-08-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1519.05
Total	1464.63	0.00	41.85	0.00	12.57	1519.05	-1519.05
Signature							