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

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



Sheraton[®]

Don Deleo Page Number : 1 Invoice Nbr : 921969

4204 TIMUQUANA RD STE 300 **Guest Number** 5575135 JACKSONVILLE, FL, 32210-8536 Folio ID Α

TE23AB - Traffic Club Of Chicago Arrive Date 23-MAY-17 16:42

Depart Date 25-MAY-17 07:11

No. Of Guest Room Number 1241

Club Account SPG - A9781

Copy Tax Invoice

Sheraton Chicago MAY-31-2017 09:20 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)				
23-MAY-17	RT124	1 Room Rate	239.00					
23-MAY-17	RT124	1 Occupancy/Tourism Tax	28.44					
23-MAY-17	RT124	1 County Tax	2.39					
23-MAY-17	RT124	1 Tax Other	10.76					
24-MAY-17	13494	Room Service	54.82					
24-MAY-17	RT124	1 Room Rate	239.00					
24-MAY-17	RT124	1 Occupancy/Tourism Tax	28.44					
24-MAY-17	RT124	1 County Tax	2.39					
24-MAY-17	RT124	1 Tax Other	10.76					
25-MAY-17	VM	Visa/Mastercard-3906		-616.00				
For Authorization Purpose Only								

xxxxxx3906

Date Code Authorized 23-MAY-17 017230 717

Approve EMV Receipt for VM - 3906: PIN Verified

TC:E527DC8BA4B5E592 TVR:0000048000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 616.00 -616.00 *** Balance 0.00

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

Continued on the next page

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

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



Sheraton[®]

Don Deleo Page Number : 2 Invoice Nbr : 921969

4204 TIMUQUANA RD STE 300 Guest Number : 5575135

JACKSONVILLE, FL, 32210-8536 Folio ID : A

 TE23AB - Traffic Club Of Chicago
 Arrive Date
 : 23-MAY-17
 16:42

 Depart Date
 : 25-MAY-17
 07:11

No. Of Guest : 2 Room Number : 1241

Club Account : SPG - A9781

As a Starwood Preferred Guest you have earned at least 1058 Starpoints for this visit A9781

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-23-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00	
05-24-2017	278.20	54.82	0.00	0.00	2.39	335.41	0.00	
05-25-2017	0.00	0.00	0.00	0.00	0.00	0.00	-616.00	
Total	556.40	54.82	0.00	0.00	4.78	616.00	-616.00	

Signature_____