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

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



Sheraton°

Holli Rath Page Number : Invoice Nbr : 973980

5609071 1205 Grace Sw Ave **Guest Number** Willmar, MN, 56201-3076 Folio ID Α

AG29AH - Allscripts Arrive Date 07-AUG-17 14:04

Depart Date 11-AUG-17 12:17

No. Of Guest Room Number 1214

Club Account SPG - A4411

Copy Invoice

Sheraton Chicago SEP-01-2017 12:04 MICHTUC1

		EP-01-2017 12		21 (1.22)	- " " " - "				
Date	Time	Reference	Description	Charges (USD)	Credits (USD)				
07-AUG-17	14:03	DEPOSIT	Deposit-VM-7375		-1028.44				
07-AUG-17	02:23	RT1214	Room Rate	219.00					
07-AUG-17	02:23	RT1214	Occupancy/Tourism Tax	26.06					
07-AUG-17	02:23	RT1214	County Tax	2.19					
07-AUG-17	02:23	RT1214	Tax Other	9.86					
08-AUG-17	10:57	14259	Coke CC Coke Cola 12	6.81					
08-AUG-17	10:57	14260	Pringles Sour Cream	10.63					
08-AUG-17	02:15	RT1214	Room Rate	219.00					
08-AUG-17	02:15	RT1214	Occupancy/Tourism Tax	26.06					
08-AUG-17	02:15	RT1214	County Tax	2.19					
08-AUG-17	02:15	RT1214	Tax Other	9.86					
09-AUG-17	02:21	RT1214	Room Rate	219.00					
09-AUG-17	02:21	RT1214	Occupancy/Tourism Tax	26.06					
09-AUG-17	02:21	RT1214	County Tax	2.19					
09-AUG-17	02:21	RT1214	Tax Other	9.86					
10-AUG-17	01:08	RT1214	Room Rate	219.00					
10-AUG-17	01:08	RT1214	Occupancy/Tourism Tax	26.06					
10-AUG-17	01:08	RT1214	County Tax	2.19					
10-AUG-17	01:08	RT1214	Tax Other	9.86					
11-AUG-17	12:17	VM	Visa/Mastercard-7375		-17.44				
		For Authoriz	***For Authorization Purpose Only						
		xxxxxx7375	-						
		Date Code	e Authorized						

07-AUG-17 055377 285.56

> ** Total 1045.88 -1045.88 *** Balance 0.00

Continued on the next page

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Sheraton°

Holli Rath Page Number : 2 Invoice Nbr : 973980

 1205 Grace Sw Ave
 Guest Number
 : 5609071

 Willmar, MN, 56201-3076
 Folio ID
 : A

 AG29AH - Allscripts
 Arrive Date
 : 07-AUG-17
 14:04

 Depart Date
 : 11-AUG-17
 12:17

No. Of Guest : 1 Room Number : 1214

Club Account : SPG - A4411

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As a Starwood Preferred Guest you have earned at least 1804 Starpoints for this visit A4411

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-07-2017	254.92	0.00	0.00	0.00	-1026.25	-771.33	0.00
08-08-2017	254.92	0.00	0.00	0.00	19.63	274.55	0.00
08-09-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
08-10-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
08-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	-17.44
Total	1019 68	0.00	0.00	0.00	-1002 24	17 44	-17 44

Signature					
******* For hilling inquiries	nlease visit us at	Sheratongrandchicago	com/EAOs	*******	******