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

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



Sheraton[®]

Ms Kathleen Pittman Page Number : 1 Invoice Nbr : 896832

5106 Brookstone Drive Guest Number : 5557002 Durham, NC, 27713 Folio ID : A

 2D04AB - 2017 Aira lis National Mtg
 Arrive Date
 : 11-APR-17
 21:10

 Depart Date
 : 13-APR-17
 11:10

No. Of Guest : 1 Room Number : 1910

Club Account : SPG - B1844

Copy Invoice

Sheraton Chicago MAY-15-2017 15:43 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
11-APR-17	21:10	DEPOSIT	Deposit-VM-5520	-	-210.15
11-APR-17	01:22	RT1910	Room Rate	179.00	
11-APR-17	01:22	RT1910	Occupancy/Tourism Tax	21.30	
11-APR-17	01:22	RT1910	County Tax	1.79	
11-APR-17	01:22	RT1910	Tax Other	8.06	
12-APR-17	02:09	RT1910	Room Rate	179.00	
12-APR-17	02:09	RT1910	Occupancy/Tourism Tax	21.30	
12-APR-17	02:09	RT1910	County Tax	1.79	
12-APR-17	02:09	RT1910	Tax Other	8.06	
13-APR-17	11:10	VM	Visa/Mastercard-5955		-210.15

For Authorization Purpose Only

xxxxxx5955

Date Code Authorized

11-APR-17 064460 326.85

Approve EMV Receipt for VM - 5955: no CVM

TC:122358B90C5250B3 TVR:0080008000 AID:A000000003101001

Application Label: VISA CREDIT

** Total 420.30 -420.30

*** Balance 0.00

Kethleen & Pilher

I agreed to pay all room & incidental charges.

Continued on the next page

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Ms Kathleen Pittman Page Number : 2 Invoice Nbr : 896832

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As a Starwood Preferred Guest you have earned at least 723 Starpoints for this visit B1844

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-11-2017	208.36	0.00	0.00	0.00	-208.36	0.00	0.00	
04-12-2017	208.36	0.00	0.00	0.00	1.79	210.15	0.00	
04-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-210.15	
Total	416.72	0.00	0.00	0.00	-206.57	210.15	-210.15	

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