

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Shad Mcgaha
 1609 Blonde Ave Building B
 Wichita Falls, TX, 76308

Page Number : 1 Invoice Nbr : 892008
 Guest Number : 5556611
 Folio ID : A
 Arrive Date : 31-MAR-17 16:31
 Depart Date : 05-APR-17 06:31
 No. Of Guest : 1
 Room Number : 2435
 Club Account : SPG - A1386

Copy Invoice

Sheraton Chicago MAY-10-2017 17:48 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-MAR-17	16:34	VM	Visa/Mastercard-8134		-176.10
		For Authorization Purpose Only			
		xxxxxx8134			
		Date	Code	Authorized	
		31-MAR-17	06274P	176.1	
31-MAR-17	02:29	RT2435	Room Rate	302.98	
31-MAR-17	02:29	RT2435	Occupancy/Tourism Tax	36.05	
31-MAR-17	02:29	RT2435	County Tax	3.03	
31-MAR-17	02:29	RT2435	Tax Other	13.63	
01-APR-17	02:37	RT2435	Room Rate	302.98	
01-APR-17	02:37	RT2435	Occupancy/Tourism Tax	36.05	
01-APR-17	02:37	RT2435	County Tax	3.03	
01-APR-17	02:37	RT2435	Tax Other	13.63	
02-APR-17	01:41	RT2435	Room Rate	302.98	
02-APR-17	01:41	RT2435	Occupancy/Tourism Tax	36.05	
02-APR-17	01:41	RT2435	County Tax	3.03	
02-APR-17	01:41	RT2435	Tax Other	13.63	
03-APR-17	02:13	RT2435	Room Rate	302.98	
03-APR-17	02:13	RT2435	Occupancy/Tourism Tax	36.05	
03-APR-17	02:13	RT2435	County Tax	3.03	
03-APR-17	02:13	RT2435	Tax Other	13.63	
04-APR-17	02:35	RT2435	Room Rate	302.98	
04-APR-17	02:35	RT2435	Occupancy/Tourism Tax	36.05	
04-APR-17	02:35	RT2435	County Tax	3.03	
04-APR-17	02:35	RT2435	Tax Other	13.63	
05-APR-17	06:31	VM	Visa/Mastercard-3976		-1602.35
		For Authorization Purpose Only			
		xxxxxx3976			

Continued on the next page

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Depart Date : 05-APR-17 06:31
No. Of Guest : 1
Room Number : 2435
Club Account : SPG - A1386

Date Code Authorized
31-MAR-17 052064 2672.24

** Total 1778.45 -1778.45
*** Balance 0.00

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 have earned at least 3363 Starpoints for this visit A1386

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-31-2017	352.66	0.00	0.00	0.00	3.03	355.69	-176.10
04-01-2017	352.66	0.00	0.00	0.00	3.03	355.69	0.00
04-02-2017	352.66	0.00	0.00	0.00	3.03	355.69	0.00
04-03-2017	352.66	0.00	0.00	0.00	3.03	355.69	0.00
04-04-2017	352.66	0.00	0.00	0.00	3.03	355.69	0.00

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Guest Number	:	5556611			
Folio ID	:	A			
Arrive Date	:	31-MAR-17	16:31		
Depart Date	:	05-APR-17	06:31		
No. Of Guest	:	1			
Room Number	:	2435			
Club Account	:	SPG - A1386			

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-05-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1602.35
	-----	-----	-----	-----	-----	-----	-----
Total	1763.30	0.00	0.00	0.00	15.15	1778.45	-1778.45

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****

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Sheraton®

Shad McGaha
 1609 Blonde Ave Building B
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Page Number : 1 Invoice Nbr : 892009
 Guest Number : 5556611
 Folio ID : B
 Arrive Date : 31-MAR-17 16:31
 Depart Date : 05-APR-17 06:31
 No. Of Guest : 1
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 Club Account : SPG - A1386

Copy Invoice

Sheraton Chicago MAY-10-2017 17:48 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-MAR-17	02:29	RT2435	Upgrade Fee	30.00	
31-MAR-17	02:29	RT2435	Occupancy/Tourism Tax	3.57	
31-MAR-17	02:29	RT2435	Tax Other	1.35	
31-MAR-17	02:29	RT2435	County Tax	0.30	
01-APR-17	02:37	RT2435	Upgrade Fee	30.00	
01-APR-17	02:37	RT2435	Occupancy/Tourism Tax	3.57	
01-APR-17	02:37	RT2435	Tax Other	1.35	
01-APR-17	02:37	RT2435	County Tax	0.30	
04-APR-17	11:43	VM	Visa/Mastercard-8134		-70.44
For Authorization Purpose Only					
xxxxxx8134					
Date Code Authorized					
04-APR-17		22227P	1		
04-APR-17		50249P	69.44		
05-APR-17	15:39	cag	Upgrade Fee	90.00	
05-APR-17	15:39	cag	Occupancy/Tourism Tax	10.71	
05-APR-17	15:39	cag	Tax Other	4.05	
05-APR-17	15:39	cag	County Tax	0.90	
05-APR-17	15:40	VM	Visa/Mastercard-8134		-105.66
For Authorization Purpose Only					
xxxxxx8134					
Date Code Authorized					
05-APR-17		02147P	105.66		

Approve EMV Receipt for VM - 8134: Signature Captured
 TC:3D043BA0C538E790 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

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03-31-2017	0.00	0.00	0.00	0.00	35.22	35.22	0.00
04-01-2017	0.00	0.00	0.00	0.00	35.22	35.22	0.00
04-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-70.44
04-05-2017	0.00	0.00	0.00	0.00	105.66	105.66	-105.66
<hr/>							
Signature	0.00	0.00	0.00	0.00	176.10	176.10	-176.10

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