

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



Sheraton®

Mr. Larry Spears
 922 Oliver Ave
 Aurora, IL, 60506
 2C29AA - Illinois Education Association

Page Number : 1 Invoice Nbr : 889411
 Guest Number : 5565020
 Folio ID : A
 Arrive Date : 29-MAR-17 18:16
 Depart Date : 01-APR-17 11:13
 No. Of Guest : 1
 Room Number : 2118
 Club Account :

Copy Invoice

Sheraton Chicago AUG-29-2017 07:48 MIGHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
29-MAR-17	18:16	DEPOSIT	Deposit-VM-6333		-210.15
29-MAR-17	01:40	RT2118	Room Rate	179.00	
29-MAR-17	01:40	RT2118	Occupancy/Tourism Tax	21.30	
29-MAR-17	01:40	RT2118	County Tax	1.79	
29-MAR-17	01:40	RT2118	Tax Other	8.06	
30-MAR-17	23:06	204-979	Valet Parking	33.50	
30-MAR-17	01:47	RT2118	Room Rate	179.00	
30-MAR-17	01:47	RT2118	Occupancy/Tourism Tax	21.30	
30-MAR-17	01:47	RT2118	County Tax	1.79	
30-MAR-17	01:47	RT2118	Tax Other	8.06	
31-MAR-17	02:29	RT2118	Room Rate	179.00	
31-MAR-17	02:29	RT2118	Occupancy/Tourism Tax	21.30	
31-MAR-17	02:29	RT2118	County Tax	1.79	
31-MAR-17	02:29	RT2118	Tax Other	8.06	
01-APR-17	09:25	VM	Visa/Mastercard-6333		-453.80

For Authorization Purpose Only

xxxxxx6333

Date	Code	Authorized
29-MAR-17	08606Z	595.35

Approve EMV Receipt for VM - 6333: Signature Captured
 TC:36A345EFAC1F311C TVR:8020008000 AID:A0000000041010
 Application Label:MasterCard

** Total	663.95	-663.95
*** Balance	-0.00	

Continued on the next page

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Mr. Larry Spears
922 Oliver Ave
Aurora, IL, 60506
2C29AA - Illinois Education Association

Page Number : 2 Invoice Nbr : 889411
Guest Number : 5565020
Folio ID : A
Arrive Date : 29-MAR-17 18:16
Depart Date : 01-APR-17 11:13
No. Of Guest : 1
Room Number : 2118
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 1085 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-29-2017	208.36	0.00	0.00	0.00	-208.36	0.00	0.00
03-30-2017	208.36	0.00	0.00	0.00	35.29	243.65	0.00
03-31-2017	208.36	0.00	0.00	0.00	1.79	210.15	0.00
04-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	-453.80
	-----	-----	-----	-----	-----	-----	-----
Total	625.08	0.00	0.00	0.00	-171.28	453.80	-453.80

Signature_____

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

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Page Number : 1 Invoice Nbr : 889412
Guest Number : 5565020
Folio ID : B
Arrive Date : 29-MAR-17 18:16
Depart Date : 01-APR-17 11:13
No. Of Guest : 1
Room Number : 2118
Club Account :

Copy Invoice

Sheraton Chicago AUG-29-2017 07:48 MIGHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-MAR-17	09:14	cag	Self Park	33.50	
01-APR-17	09:23	CA	Cash		-33.50
** Total				33.50	-33.50
*** Balance				0.00	

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-31-2017	0.00	0.00	0.00	0.00	33.50	33.50	0.00

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 Aurora, IL, 60506
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Page Number	:	2	Invoice Nbr	:	889412
Guest Number	:	5565020			
Folio ID	:	B			
Arrive Date	:	29-MAR-17	18:16		
Depart Date	:	01-APR-17	11:13		
No. Of Guest	:	1			
Room Number	:	2118			
Club Account	:				

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	-33.50
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	33.50	33.50	-33.50

Signature_____

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