

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



**Sheraton®**

Jonathan Carpenter  
 Alt Q2 Meeting  
 315 MULLEN AVE  
 SAN FRANCISCO, CA, 94110-5333  
 United States  
 AH02AA - Alt Q2 Meeting

Page Number : 1 Invoice Nbr : 969569  
 Guest Number : 5666854  
 Folio ID : A  
 Arrive Date : 02-AUG-17 23:26  
 Depart Date : 04-AUG-17 08:06  
 No. Of Guest : 1  
 Room Number : 2248  
 Club Account : SPG - G3683

Copy Tax Invoice

Sheraton Chicago AUG-11-2017 10:31 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-17	RT2248	Room Rate	209.00	
02-AUG-17	RT2248	Occupancy/Tourism Tax	24.87	
02-AUG-17	RT2248	County Tax	2.09	
02-AUG-17	RT2248	Tax Other	9.41	
03-AUG-17	RT2248	Room Rate	209.00	
03-AUG-17	RT2248	Occupancy/Tourism Tax	24.87	
03-AUG-17	RT2248	County Tax	2.09	
03-AUG-17	RT2248	Tax Other	9.41	
03-AUG-17	29381	LB	30.65	
04-AUG-17	VM	Visa/Mastercard-2207		-521.39

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2207

Date	Code	Authorized
02-AUG-17	085388	627
03-AUG-17	022546	100

Approve EMV Receipt for VM - 2207: PIN Verified  
 TC:F37BEA2758714AAE TVR:0000048000 AID:A0000000041010  
 Application Label:MASTERCARD

** Total	521.39	-521.39
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	969569
Guest Number	:	5666854			
Folio ID	:	A			
Arrive Date	:	02-AUG-17	23:26		
Depart Date	:	04-AUG-17	08:06		
No. Of Guest	:	1			
Room Number	:	2248			
Club Account	:	SPG - G3683			

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](http://Sheraton.com)

As a Starwood Preferred Guest you have earned at least 1686 Starpoints for this visit G3683

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-02-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00
08-03-2017	243.28	30.65	0.00	0.00	2.09	276.02	0.00
08-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-521.39
	-----	-----	-----	-----	-----	-----	-----
Total	486.56	30.65	0.00	0.00	4.18	521.39	-521.39

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*

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Page Number : 1 Invoice Nbr : 970027  
 Guest Number : 5666854  
 Folio ID : B  
 Arrive Date : 02-AUG-17 23:26  
 Depart Date : 04-AUG-17 08:06  
 No. Of Guest : 1  
 Room Number : 2248  
 Club Account : SPG - G3683

Copy Tax Invoice

Sheraton Chicago AUG-11-2017 10:32 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-17	11817	Makers Mark Whiskey	17.28	
02-AUG-17	11818	Makers Mark Whiskey	17.28	
02-AUG-17	11819	LaCroix Sparkling Wa	6.65	
03-AUG-17	12370	LaCroix Sparkling Wa	6.65	
03-AUG-17	12380	Makers Mark Whiskey	17.28	
03-AUG-17	12381	Makers Mark Whiskey	17.28	
03-AUG-17	11876	Grey Goose Vodka 50	17.28	
04-AUG-17	12420	Grey Goose Vodka 50	17.28	
04-AUG-17	AX	American Express-3008		-116.98

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx3008

Date	Code	Authorized
04-AUG-17	832523	1
04-AUG-17	149419	115.98

Approve EMV Receipt for AX - 3008: Signature Captured  
 TC:A1A80AC15AE45FCE TVR:0000008000 AID:A000000025010801  
 Application Label:AMERICAN EXPRESS

** Total	116.98	-116.98
*** Balance	0.00	

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Continued on the next page

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-02-2017	0.00	0.00	0.00	0.00	41.21	41.21	0.00
08-03-2017	0.00	0.00	0.00	0.00	58.49	58.49	0.00
08-04-2017	0.00	0.00	0.00	0.00	17.28	17.28	-116.98
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	116.98	116.98	-116.98

Signature\_\_\_\_\_

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