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

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



## Sheraton<sup>®</sup>

Lauren Brennan Page Number : 1 Invoice Nbr : 922484

ME20AB - Major League Baseball Guest Number : 5616735

Folio ID : A

Arrive Date : 22-MAY-17 14:57

Depart Date : 25-MAY-17 12:00

No. Of Guest : 1 Room Number : 2836

Club Account :

Copy Invoice

Sheraton Chicago JUN-08-2017 08:12 SCORCORA

| Date      | Time  | Reference       | Description           | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|-----------------------|---------------|---------------|
| 22-MAY-17 | 02:47 | RT2836          | Room Rate             | 355.00        |               |
| 22-MAY-17 | 02:47 | RT2836          | Occupancy/Tourism Tax | 42.25         |               |
| 22-MAY-17 | 02:47 | RT2836          | County Tax            | 3.55          |               |
| 22-MAY-17 | 02:47 | RT2836          | Tax Other             | 15.98         |               |
| 23-MAY-17 | 11:29 | 20143           | Package Handling      | 70.00         |               |
| 23-MAY-17 | 02:42 | RT2836          | Room Rate             | 355.00        |               |
| 23-MAY-17 | 02:42 | RT2836          | Occupancy/Tourism Tax | 42.25         |               |
| 23-MAY-17 | 02:42 | RT2836          | County Tax            | 3.55          |               |
| 23-MAY-17 | 02:42 | RT2836          | Tax Other             | 15.98         |               |
| 24-MAY-17 | 08:37 | 79521           | Pringles Sour Cream   | 10.63         |               |
| 24-MAY-17 | 02:34 | RT2836          | Room Rate             | 355.00        |               |
| 24-MAY-17 | 02:34 | RT2836          | Occupancy/Tourism Tax | 42.25         |               |
| 24-MAY-17 | 02:34 | RT2836          | County Tax            | 3.55          |               |
| 24-MAY-17 | 02:34 | RT2836          | Tax Other             | 15.98         |               |
| 25-MAY-17 | 12:00 | AX              | American Express-1009 |               | -1330.97      |
|           |       | ***For Authoriz | ation Purpose Only*** |               |               |

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

xxxxxx1009

Date Code Authorized

22-MAY-17 869040 1597.5

Approve EMV Receipt for AX - 1009: Signature Captured

TC:7021379DA0FAE18C TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 1330.97 -1330.97

\*\*\* Balance 0.00

Continued on the next page

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Lauren Brennan Page Number : 2 Invoice Nbr : 922484

ME20AB - Major League Baseball Guest Number : 5616735

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Arrive Date : 22-MAY-17 14:57

Depart Date : 25-MAY-17 12:00

No. Of Guest : 1 Room Number : 2836

Club Account :

I agreed to pay all room & incidental charges.



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

**EXPENSE SUMMARY REPORT** 

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other | Total   | Payment  |
|------------|----------|----------|-----------|---------|-------|---------|----------|
| 05-22-2017 | 413.23   | 0.00     | 0.00      | 0.00    | 3.55  | 416.78  | 0.00     |
| 05-23-2017 | 413.23   | 0.00     | 0.00      | 0.00    | 73.55 | 486.78  | 0.00     |
| 05-24-2017 | 413.23   | 0.00     | 0.00      | 0.00    | 14.18 | 427.41  | 0.00     |
| 05-25-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 0.00  | 0.00    | -1330.97 |
|            |          |          |           |         |       |         |          |
| Total      | 1239.69  | 0.00     | 0.00      | 0.00    | 91.28 | 1330.97 | -1330.97 |

Signature\_\_\_\_\_