Mr Zhenbin Luo

4196 Preciado Dr

Dublin, CA, 94568-8732

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

Sheraton^a

Page Number : 1 Invoice Nbr : 916089

Guest Number : 5618778

Folio ID : A

Arrive Date : 15-MAY-17

Depart Date : 15-MAY-17 04:51

No. Of Guest :

Room Number :

Club Account : SPG - P3123

Copy Invoice

Sheraton Chicago JUN-22-2017 13:57 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-17		No Show	Guaranteed No Show-Cr Card	256.70	, ,
15-MAY-17		No Show	Occupancy/Tourism Tax	30.55	
15-MAY-17	04:50	No Show	County Tax	2.57	
15-MAY-17	04:50	No Show	Tax Other	11.55	
15-MAY-17	7 04:50 AX A		American Express-1001		-301.37
		For Authoriz	zation Purpose Only		
		xxxxxx1001			
		Date Cod	e Authorized		
		15-MAY-17	168853 301.37		
			** Total	301.37	-301.37
			*** Balance	0.00	

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Continued on the next page

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



Mr Zhenbin Luo Page Number : 2 Invoice Nbr : 916089

4196 Preciado Dr Guest Number : 5618778

Dublin, CA, 94568-8732 Folio ID : A

Arrive Date : 15-MAY-17

Depart Date : 15-MAY-17 04:51

No. Of Guest : 1

Room Number :

Club Account : SPG - P3123

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-15-2017	298.80	0.00	0.00	0.00	2.57	301.37	-301.37
Total	298.80	0.00	0.00	0.00	2.57	301.37	-301.37

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



Sheraton[®]

Mr Zhenbin Luo Page Number 1 Invoice Nbr : 916123 4196 Preciado Dr **Guest Number** 5618697

Dublin, CA, 94568-8732 Folio ID

Arrive Date 15-MAY-17 07:46 06:02 Depart Date 16-MAY-17

No. Of Guest Room Number 2601

Club Account SPG - P3123

Copy Invoice

Sheraton Chicago JUN-22-2017 13:57 SCORCORA

Date	Time	Reference	Description Charges		Credits (USD)			
15-MAY-17	21:43	12646	Room Service	60.71				
15-MAY-17	01:35	RT2601	Room Rate	256.70				
15-MAY-17	01:35	RT2601	Occupancy/Tourism Tax	30.55				
15-MAY-17	01:35	RT2601	County Tax	2.57				
15-MAY-17	01:35	RT2601	Tax Other	11.55				
16-MAY-17	06:02	AX	American Express-1001		-362.08			
		For Authorization Purpose Only						
		xxxxxx1001						
		Date Code						

Approve EMV Receipt for AX - 1001: Signature Captured TC:2084D5FF090A09A8 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

770.1

889207

** Total 362.08 *** Balance 0.00

I agreed to pay all room & incidental charges.

15-MAY-17

200

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Continued on the next page

-362.08

Mr Zhenbin Luo

4196 Preciado Dr

Dublin, CA, 94568-8732

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



Invoice Nbr

: 916123

Guest Number 5618697

Folio ID

Page Number

: 15-MAY-17 Arrive Date 07:46 : 16-MAY-17 06:02 Depart Date

2

No. Of Guest Room Number : 2601

Club Account : SPG - P3123

As a Starwood Preferred Guest you have earned at least 926 Starpoints for this visit P3123

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-15-2017	298.80	60.71	0.00	0.00	2.57	362.08	0.00
05-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-362.08
Total	298.80	60.71	0.00	0.00	2.57	362.08	-362.08