

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



Sheraton®

John Atkinson
704 Old Oak Rd
Livermore, CA, 94550-8657

Page Number : 1 Invoice Nbr : 916512
Guest Number : 5618651
Folio ID : A
Arrive Date : 15-MAY-17 00:48
Depart Date : 17-MAY-17 10:19
No. Of Guest : 1
Room Number : 3233
Club Account : SPG - P7353

Copy Invoice

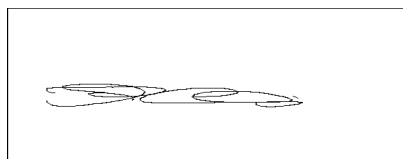
Sheraton Chicago JUL-20-2017 18:03 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
16-MAY-17	00:01	64536	Chi Bar	18.96	
17-MAY-17	10:19	AX	American Express-1006		-18.96
For Authorization Purpose Only					
xxxxxx1006					
Date Code Authorized					
15-MAY-17 895419 100					

Approve EMV Receipt for AX - 1006: Signature Captured
TC:79822D0DE01DED3E TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 18.96 -18.96
*** 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 0 Starpoints for this visit P7353

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

Continued on the next page

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Arrive Date	:	15-MAY-17	00:48		
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No. Of Guest	:	1			
Room Number	:	3233			
Club Account	:	SPG - P7353			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-16-2017	0.00	18.96	0.00	0.00	0.00	18.96	0.00
05-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-18.96
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	18.96	0.00	0.00	0.00	18.96	-18.96

Signature_____

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

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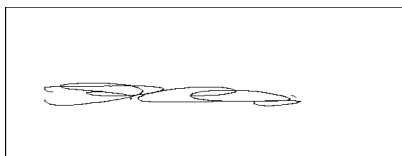
Page Number : 1 Invoice Nbr : 916705
Guest Number : 5618651
Folio ID : D
Arrive Date : 15-MAY-17 00:48
Depart Date : 17-MAY-17 10:19
No. Of Guest : 1
Room Number : 3233
Club Account : SPG - P7353

Copy Invoice

Sheraton Chicago JUL-20-2017 18:03 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-17	00:48	DEPOSIT	Deposit-AX-1006		-692.61
15-MAY-17	01:35	RT3233	Room Rate	294.98	
15-MAY-17	01:35	RT3233	Occupancy/Tourism Tax	35.10	
15-MAY-17	01:35	RT3233	County Tax	2.95	
15-MAY-17	01:35	RT3233	Tax Other	13.27	
16-MAY-17	01:56	RT3233	Room Rate	294.98	
16-MAY-17	01:56	RT3233	Occupancy/Tourism Tax	35.10	
16-MAY-17	01:56	RT3233	County Tax	2.95	
16-MAY-17	01:56	RT3233	Tax Other	13.27	
17-MAY-17	19:49	fbg	Tax Other	0.01	
** Total				692.61	-692.61
*** Balance				0.00	

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 No. Of Guest : 1
 Room Number : 3233
 Club Account : SPG - P7353

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-15-2017	48.37	0.00	0.00	0.00	-394.68	-346.31	0.00
05-16-2017	48.37	0.00	0.00	0.00	297.93	346.30	0.00
05-17-2017	0.01	0.00	0.00	0.00	0.00	0.01	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	96.75	0.00	0.00	0.00	-96.75	0.00	0.00

Signature_____

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