

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



Sheraton®

Brandan Bindel

Page Number : 1 Invoice Nbr : 908825
 Guest Number : 5607703
 Folio ID : A
 Arrive Date : 02-MAY-17 18:38
 Depart Date : 04-MAY-17 07:50
 No. Of Guest : 1
 Room Number : 3226
 Club Account : SPG - P0598

Copy Invoice

Sheraton Chicago MAY-23-2017 13:20 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-------|-----------|-----------------------|---------------|---------------|
| 02-MAY-17 | 01:29 | RT3226 | Room Rate | 273.00 | |
| 02-MAY-17 | 01:29 | RT3226 | Occupancy/Tourism Tax | 32.49 | |
| 02-MAY-17 | 01:29 | RT3226 | County Tax | 2.73 | |
| 02-MAY-17 | 01:29 | RT3226 | Tax Other | 12.29 | |
| 03-MAY-17 | 02:00 | RT3226 | Room Rate | 273.00 | |
| 03-MAY-17 | 02:00 | RT3226 | Occupancy/Tourism Tax | 32.49 | |
| 03-MAY-17 | 02:00 | RT3226 | County Tax | 2.73 | |
| 03-MAY-17 | 02:00 | RT3226 | Tax Other | 12.29 | |
| 04-MAY-17 | 07:50 | AX | American Express-1006 | | -641.02 |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx1006 | | | | | |
| Date Code Authorized | | | | | |
| 02-MAY-17 888347 819 | | | | | |

Approve EMV Receipt for AX - 1006: Signature Captured
 TC:9506944B65E63F05 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 641.02 -641.02
 *** 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

Continued on the next page

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



Sheraton®

| | | | | | | |
|----------------|--------------|---|-------------|-------------|---|--------|
| Brandon Bindel | Page Number | : | 2 | Invoice Nbr | : | 908825 |
| | Guest Number | : | 5607703 | | | |
| | Folio ID | : | A | | | |
| | Arrive Date | : | 02-MAY-17 | 18:38 | | |
| | Depart Date | : | 04-MAY-17 | 07:50 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 3226 | | | |
| | Club Account | : | SPG - P0598 | | | |

As a Starwood Preferred Guest you have earned at least 1654 Starpoints for this visit P0598

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 05-02-2017 | 317.78 | 0.00 | 0.00 | 0.00 | 2.73 | 320.51 | 0.00 |
| 05-03-2017 | 317.78 | 0.00 | 0.00 | 0.00 | 2.73 | 320.51 | 0.00 |
| 05-04-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -641.02 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 635.56 | 0.00 | 0.00 | 0.00 | 5.46 | 641.02 | -641.02 |

Signature_____

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