

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



Sheraton®

Neff Karl Hudson

Page Number : 1 Invoice Nbr : 939401
 Guest Number : 5623266
 Folio ID : A
 Arrive Date : 19-JUN-17 15:42
 Depart Date : 21-JUN-17 12:39
 No. Of Guest : 1
 Room Number : 825
 Club Account : SPG - A7477

Copy Invoice

Sheraton Chicago JUL-14-2017 13:29 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
19-JUN-17	02:01	RT825	Room Rate	334.00	
19-JUN-17	02:01	RT825	Occupancy/Tourism Tax	39.75	
19-JUN-17	02:01	RT825	County Tax	3.34	
19-JUN-17	02:01	RT825	Tax Other	15.03	
19-JUN-17	02:01	RT825	Upgrade Fee	30.00	
19-JUN-17	02:01	RT825	Occupancy/Tourism Tax	3.57	
19-JUN-17	02:01	RT825	Tax Other	1.35	
19-JUN-17	02:01	RT825	County Tax	0.30	
20-JUN-17	02:35	RT825	Room Rate	334.00	
20-JUN-17	02:35	RT825	Occupancy/Tourism Tax	39.75	
20-JUN-17	02:35	RT825	County Tax	3.34	
20-JUN-17	02:35	RT825	Tax Other	15.03	
20-JUN-17	02:35	RT825	Upgrade Fee	30.00	
20-JUN-17	02:35	RT825	Occupancy/Tourism Tax	3.57	
20-JUN-17	02:35	RT825	Tax Other	1.35	
20-JUN-17	02:35	RT825	County Tax	0.30	
21-JUN-17	14:30	dds	Adj Upgrade Fee		-60.00
21-JUN-17	14:30	dds	Adj Occupancy/Tourism Tax		-7.14
21-JUN-17	14:30	dds	-ADJ County Tax		-0.60
21-JUN-17	14:30	dds	Adj Tax Other		-2.70
21-JUN-17	14:32	VM	Visa/Mastercard-0148		-784.24

For Authorization Purpose Only

xxxxxx0148

Date	Code	Authorized
19-JUN-17	019486	1002

Continued on the next page

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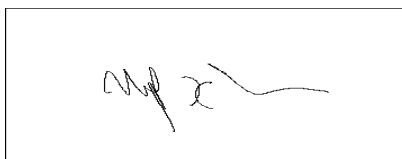
Neff Karl Hudson

Page Number : 2 Invoice Nbr : 939401
Guest Number : 5623266
Folio ID : A
Arrive Date : 19-JUN-17 15:42
Depart Date : 21-JUN-17 12:39
No. Of Guest : 1
Room Number : 825
Club Account : SPG - A7477

Approve EMV Receipt for VM - 0148: Signature Captured
TC:6A5A7C64E3325458 TVR:0000008000 AID:A0000000041010
Application Label:MASTERCARD

** Total 854.68 -854.68
*** 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 1371 Starpoints for this visit A7477

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-19-2017	388.78	0.00	0.00	0.00	38.56	427.34	0.00
06-20-2017	388.78	0.00	0.00	0.00	38.56	427.34	0.00
06-21-2017	-9.84	0.00	0.00	0.00	-60.60	-70.44	-784.24
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Neff Karl Hudson

Page Number	:	3	Invoice Nbr	:	939401
Guest Number	:	5623266			
Folio ID	:	A			
Arrive Date	:	19-JUN-17	15:42		
Depart Date	:	21-JUN-17	12:39		
No. Of Guest	:	1			
Room Number	:	825			
Club Account	:	SPG - A7477			

Total	767.72	0.00	0.00	0.00	16.52	784.24	-784.24
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Signature_____

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

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Neff Karl Hudson

Page Number : 1 Invoice Nbr : 939785
Guest Number : 5623266
Folio ID : B
Arrive Date : 19-JUN-17 15:42
Depart Date : 21-JUN-17 12:39
No. Of Guest : 1
Room Number : 825
Club Account : SPG - A7477

Copy Invoice

Sheraton Chicago JUL-14-2017 13:30 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-JUN-17	14:10	92153	Pringles Potato Chip	10.63	
21-JUN-17	14:32	VM	Visa/Mastercard-4333		-10.63
For Authorization Purpose Only					
xxxxxx4333					
Date Code Authorized					
21-JUN-17		04511D	1		
21-JUN-17		06543D	9.63		

Approve EMV Receipt for VM - 4333: no CVM
TC:0E0FAC920C600B2F TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total 10.63 -10.63
*** Balance 0.00

I agreed to pay all room & incidental charges.

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Continued on the next page

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Neff Karl Hudson

Page Number	:	2	Invoice Nbr	:	939785
Guest Number	:	5623266			
Folio ID	:	B			
Arrive Date	:	19-JUN-17	15:42		
Depart Date	:	21-JUN-17	12:39		
No. Of Guest	:	1			
Room Number	:	825			
Club Account	:	SPG - A7477			

As a Starwood Preferred Guest you have earned at least 1371 Starpoints for this visit A7477

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-20-2017	0.00	0.00	0.00	0.00	10.63	10.63	0.00
06-21-2017	0.00	0.00	0.00	0.00	0.00	0.00	-10.63
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Total	0.00	0.00	0.00	0.00	10.63	10.63	-10.63

Signature_____

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