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

CF18AB - Cis June 2017

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



Sheraton°

Mr. Josue Fontanez Page Number : Invoice Nbr : 940041 1

5605809 1343 Maryann Dr **Guest Number** Santa Clara, CA, 95050-4426

Folio ID

Arrive Date 18-JUN-17 23:37 Depart Date 22-JUN-17 15:08

No. Of Guest Room Number 1627

SPG - B6914 Club Account

Copy Tax Invoice

Sheraton Chicago JUN-28-2017 10:31 CYNTLUN

	Deference Dece		Charges (LICD)	Cradita (LICD)
Date		ription	Charges (USD)	Credits (USD)
18-JUN-17	DEPOSIT	Deposit-VM-6256	205.00	-334.59
18-JUN-17	RT1627	Room Rate	285.00	
18-JUN-17	RT1627	Occupancy/Tourism Tax	33.92	
18-JUN-17	RT1627	County Tax	2.85	
18-JUN-17	RT1627	Tax Other	12.83	
19-JUN-17	91225	Clos Du Bois Chardon	29.24	
19-JUN-17	91226	Luxury Gourmet Cashe	10.63	
19-JUN-17	91247	Makers Mark Whiskey	17.28	
19-JUN-17	91417	Clos Du Bois Chardon	29.24	
19-JUN-17	91418	Makers Mark Whiskey	17.28	
19-JUN-17	91419	Makers Mark Whiskey	17.28	
19-JUN-17	91420	Luxury Gourmet Cashe	10.63	
19-JUN-17	RT1627	Room Rate	285.00	
19-JUN-17	RT1627	Occupancy/Tourism Tax	33.92	
19-JUN-17	RT1627	County Tax	2.85	
19-JUN-17	RT1627	Tax Other	12.83	
20-JUN-17	57937	Link Cafe	15.66	
20-JUN-17	92349	Makers Mark Whiskey	17.28	
20-JUN-17	RT1627	Room Rate	285.00	
20-JUN-17	RT1627	Occupancy/Tourism Tax	33.92	
20-JUN-17	RT1627	County Tax	2.85	
20-JUN-17	RT1627	Tax Other	12.83	
21-JUN-17	92864	Makers Mark Whiskey	17.28	
21-JUN-17	92874	Jim Beam Black Bourb	15.95	
21-JUN-17	92875	Grey Goose Vodka 50	17.28	
21-JUN-17	RT1627	Room Rate	285.00	
21-JUN-17	RT1627	Occupancy/Tourism Tax	33.92	
21-JUN-17	RT1627	County Tax	2.85	
21-JUN-17	RT1627	Tax Other	12.83	

Continued on the next page

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Sheraton[®]

Mr. Josue Fontanez Page Number : 2 Invoice Nbr : 940041

1343 Maryann Dr Guest Number : 5605809

Santa Clara, CA, 95050-4426 Folio ID : A

 CF18AB - Cis June 2017
 Arrive Date
 : 18-JUN-17
 23:37

 Depart Date
 : 22-JUN-17
 15:08

Depart Date : 22-JUN-17
No. Of Guest : 1

Room Number : 1627

Club Account : SPG - B6914

Date	Reference	Description			Charges (USD)	Credits (USD)
22-JUN-17	VM	Visa/Ma	stercard-1550			-1218.84
	For Authorization Purpose Only					
	xxxxxx1550					
	Date Code	Authorized				
	18-JUN-17	091391	1375.41			
	19-JUN-17	076925	154.72			

Approve EMV Receipt for VM - 1550: PIN Verified
TC:B4A20AE18702C2EE TVR:0080008000 AID:A0000000031010
Application Label:CITI VISA

** Total 1553.43 -1553.43

*** Balance -0.00

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As a Starwood Preferred Guest you have earned at least 2751 Starpoints for this visit B6914

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

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



Sheraton°

Mr. Josue Fontanez Page Number : 3 Invoice Nbr : 940041

1343 Maryann Dr Guest Number : 5605809

Santa Clara, CA, 95050-4426 Folio ID : A

 CF18AB - Cis June 2017
 Arrive Date
 : 18-JUN-17
 23:37

 Depart Date
 : 22-JUN-17
 15:08

No. Of Guest : 1 Room Number : 1627

Club Account : SPG - B6914

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-18-2017	331.75	0.00	0.00	0.00	-331.74	0.01	0.00	
06-19-2017	331.75	0.00	0.00	0.00	134.43	466.18	0.00	
06-20-2017	331.75	15.66	0.00	0.00	20.13	367.54	0.00	
06-21-2017	331.75	0.00	0.00	0.00	53.36	385.11	0.00	
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1218.84	
Total	1327.00	15.66	0.00	0.00	-123.82	1218.84	-1218.84	