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

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



Sheraton°

Invoice Nbr

: 936980

Mr. Robert Tutela 119 MOUNT VISTA AVE GREENVILLE, SC, 29605-1120

CF12AE - Edwards US TVT

Page Number : 1 5602614 Guest Number

Folio ID Α

Arrive Date 13-JUN-17 17:27 Depart Date 17-JUN-17 09:38

No. Of Guest Room Number 1919

Club Account SPG - G9319

Copy Invoice

Sheraton Chicago AUG-01-2017 10:55 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	23:53	88658	Hershey Miniatures 5	10.63	(14-1)
13-JUN-17	02:36	RT1919	Room Rate	199.00	
13-JUN-17	02:36	RT1919	Occupancy/Tourism Tax	23.68	
13-JUN-17	02:36	RT1919	County Tax	1.99	
13-JUN-17	02:36	RT1919	Tax Other	8.96	
14-JUN-17	03:18	RT1919	Room Rate	199.00	
14-JUN-17	03:18	RT1919	Occupancy/Tourism Tax	23.68	
14-JUN-17	03:18	RT1919	County Tax	1.99	
14-JUN-17	03:18	RT1919	Tax Other	8.96	
14-JUN-17	16:44	31271	Laundry/Valet	38.50	
14-JUN-17	21:30	89106	Kit Kat Chocolate Ba	10.63	
15-JUN-17	06:43	55561	Link Cafe	9.08	
15-JUN-17	02:32	RT1919	Room Rate	199.00	
15-JUN-17	02:32	RT1919	Occupancy/Tourism Tax	23.68	
15-JUN-17	02:32	RT1919	County Tax	1.99	
15-JUN-17	02:32	RT1919	Tax Other	8.96	
16-JUN-17	02:27	RT1919	Room Rate	199.00	
16-JUN-17	02:27	RT1919	Occupancy/Tourism Tax	23.68	
16-JUN-17	02:27	RT1919	County Tax	1.99	
16-JUN-17	02:27	RT1919	Tax Other	8.96	
17-JUN-17	09:38	VM	Visa/Mastercard-1711		-1003.36
		For Author	orization Purpose Only		

xxxxxx1711

Date Code Authorized

13-JUN-17 061282 1194

Continued on the next page

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Sheraton°

Mr. Robert Tutela Page Number : 2 Invoice Nbr : 936980

 119 MOUNT VISTA AVE
 Guest Number
 : 5602614

 GREENVILLE, SC, 29605-1120
 Folio ID
 : A

CF12AE - Edwards US TVT Arrive Date : 13-JUN-17 17:27

Depart Date : 17-JUN-17 09:38

No. Of Guest : 1 Room Number : 1919

Club Account : SPG - G9319

Approve EMV Receipt for VM - 1711: Signature Captured TC:DDEE20C85D138B26 TVR:0080008000 AID:A000000031010 Application Label:VISA CREDIT

** Total 1003.36 -1003.36

*** 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 2635 Starpoints for this visit G9319

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	231.64	0.00	0.00	0.00	12.62	244.26	0.00
06-14-2017	231.64	0.00	0.00	0.00	51.12	282.76	0.00
06-15-2017	231.64	9.08	0.00	0.00	1.99	242.71	0.00
06-16-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00

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Sheraton[®]

Mr. Robert Tutela Page Number : 3 Invoice Nbr : 936980

 119 MOUNT VISTA AVE
 Guest Number
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 GREENVILLE, SC, 29605-1120
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 : A

 CF12AE - Edwards US TVT
 Arrive Date
 : 13-JUN-17
 17:27

 Depart Date
 : 17-JUN-17
 09:38

No. Of Guest : 1

Room Number : 1919

Club Account : SPG - G9319

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1003.36
Total	926.56	9.08	0.00	0.00	67.72	1003.36	-1003.36

Signature_____