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



Sheraton[®]

Julio J Hernandez Page Number : 1 Invoice Nbr : 943052

Guest Number : 5640400

Folio ID : A

Arrive Date : 24-JUN-17 13:08

Depart Date : 26-JUN-17 11:51

 No. Of Guest
 : 1, 1

 Room Number
 : 3331, 3327

 Club Account
 : SPG - P8409

Copy Invoice

Sheraton Chicago JUL-11-2017 13:47 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-17	15:38	94377	Pringles Potato Chip	10.63	
24-JUN-17	15:38	94378	Pringles Sour Cream	10.63	
24-JUN-17	18:39	61676	Chi Bar	42.68	
24-JUN-17	19:13	94499	Grey Goose Vodka 50	17.28	
24-JUN-17	22:47	94587	Absolut Vodka 50 ml	15.95	
24-JUN-17	02:51	RT3331	Room Rate	225.00	
24-JUN-17	02:51	RT3331	Occupancy/Tourism Tax	26.78	
24-JUN-17	02:51	RT3331	County Tax	2.25	
24-JUN-17	02:51	RT3331	Tax Other	10.13	
25-JUN-17	11:42	26499	LB	135.96	
25-JUN-17	02:30	RT3331	Room Rate	225.00	
25-JUN-17	02:30	RT3331	Occupancy/Tourism Tax	26.78	
25-JUN-17	02:30	RT3331	County Tax	2.25	
25-JUN-17	02:30	RT3331	Tax Other	10.13	
26-JUN-17	11:51	VM	Visa/Mastercard-7882		-761.45
		Ear Author	ization Purnoco Only		

For Authorization Purpose Only

xxxxxx7882

Date	Code	Authorized	
24-JUN-	17	076937	1
24-JUN-	17	084178	674
25-JUN-1	17	069252	319.58

Approve EMV Receipt for VM - 7882: PIN Verified

TC:5281FD47AEAAFABD TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

** Total 761.45 -761.45

Continued on the next page

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



Sheraton[®]

Julio J Hernandez Page Number : 2 Invoice Nbr : 943052

Guest Number : 5640400

Folio ID : A

Arrive Date : 24-JUN-17 13:08

Depart Date : 26-JUN-17 11:51

 No. Of Guest
 : 1, 1

 Room Number
 : 3331, 3327

 Club Account
 : SPG - P8409

*** Balance 0.00

I agreed to pay all room & incidental charges.

Lag Per rende

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As a Starwood Preferred Guest you have earned at least 1839 Starpoints for this visit P8409

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-24-2017	261.91	42.68	0.00	0.00	56.74	361.33	0.00
06-25-2017	261.91	135.96	0.00	0.00	2.25	400.12	0.00
06-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-761.45
Total	523.82	178.64	0.00	0.00	58.99	761.45	-761.45

Signature_____

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



Sheraton[®]

Julio J Hernandez Page Number : 1 Invoice Nbr : 943051

Guest Number : 5640399

Folio ID : A

Arrive Date : 24-JUN-17 16:06

Depart Date : 26-JUN-17 11:51

No. Of Guest : 1 Room Number : 3316

Club Account : SPG - P8409

Copy Invoice

Sheraton Chicago JUL-11-2017 13:47 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-17	02:53	RT3316	Room Rate	225.00	
24-JUN-17	02:53	RT3316	Occupancy/Tourism Tax	26.78	
24-JUN-17	02:53	RT3316	County Tax	2.25	
24-JUN-17	02:53	RT3316	Tax Other	10.13	
25-JUN-17	02:32	RT3316	Room Rate	225.00	
25-JUN-17	02:32	RT3316	Occupancy/Tourism Tax	26.78	
25-JUN-17	02:32	RT3316	County Tax	2.25	
25-JUN-17	02:32	RT3316	Tax Other	10.13	
26-JUN-17	11:51	VM	Visa/Mastercard-7882		-528.32

For Authorization Purpose Only

xxxxxx7882

Date Code Authorized

24-JUN-17 082929 675

Approve EMV Receipt for VM - 7882: PIN Verified

TC:F1F36E8ABEF9EF62 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

** Total 528.32 -528.32

*** Balance 0.00

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Continued on the next page

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



Julio J Hernandez Page Number : 2 Invoice Nbr : 943051

Guest Number : 5640399

Folio ID : A

Arrive Date : 24-JUN-17 16:06

Depart Date : 26-JUN-17 11:51

No. Of Guest : 1 Room Number : 3316

Club Account : SPG - P8409

As a Starwood Preferred Guest you have earned at least 1364 Starpoints for this visit P8409

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-24-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00	
06-25-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00	
06-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-528.32	
Total	523.82	0.00	0.00	0.00	4 50	528 32	-528 32	