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

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



Sheraton[®]

Mike Nestor Page Number : 1 Invoice Nbr : 983472

Guest Number 5667926 UH16AB - US Foods Annual Food LoverS

> Folio ID Α

Arrive Date 22-AUG-17 13:47 Depart Date 23-AUG-17 11:25

No. Of Guest Room Number 1642

Club Account SPG - A4404

Copy Invoice

Sheraton Chicago SEP-11-2017 07:35 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) | | |
|--------------------------------------|-------|-----------|-----------------------|---------------|---------------|--|--|
| 22-AUG-17 | 14:11 | 20282 | Fiji Bottled Water 1 | 14.62 | | | |
| 22-AUG-17 | 20:21 | 69723 | Chi Bar | 33.99 | | | |
| 22-AUG-17 | 01:31 | RT1642 | Room Rate | 249.00 | | | |
| 22-AUG-17 | 01:31 | RT1642 | Occupancy/Tourism Tax | 29.63 | | | |
| 22-AUG-17 | 01:31 | RT1642 | County Tax | 2.49 | | | |
| 22-AUG-17 | 01:31 | RT1642 | Tax Other | 11.21 | | | |
| 23-AUG-17 | 11:25 | AX | American Express-2002 | | -340.94 | | |
| ***For Authorization Purpose Only*** | | | | | | | |

*For Authorization Purpose Only

xxxxxx2002

Date Code Authorized

22-AUG-17 864771 373.5

Approve EMV Receipt for AX - 2002: Signature Captured

TC:92C382B9EB528B2E TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 340.94 -340.94

*** Balance 0.00

I agreed to pay all room & incidental charges.

And Just

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

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Mike Nestor Page Number : 2 Invoice Nbr : 983472

UH16AB - US Foods Annual Food LoverS Guest Number : 5667926

Folio ID : A

Arrive Date : 22-AUG-17 13:47

Depart Date : 23-AUG-17 11:25

No. Of Guest : 1 Room Number : 1642

Club Account : SPG - A4404

As a Starwood Preferred Guest you have earned at least 532 Starpoints for this visit A4404

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 08-22-2017 | 289.84 | 33.99 | 0.00 | 0.00 | 17.11 | 340.94 | 0.00 |
| 08-23-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -340.94 |
| | | | | | | | |
| Total | 289.84 | 33.99 | 0.00 | 0.00 | 17.11 | 340.94 | -340.94 |

Signature_____