

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



Sheraton®

Megan Benson
 282 Champions Way
 Tallahassee, FL, 32306
 TF26AB - Technolutions

Page Number : 1 Invoice Nbr : 945503
 Guest Number : 5598045
 Folio ID : A
 Arrive Date : 28-JUN-17 14:18
 Depart Date : 30-JUN-17 08:58
 No. Of Guest : 1
 Room Number : 1046
 Club Account :

Copy Invoice

Sheraton Chicago JUL-10-2017 11:33 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-JUN-17	14:55	96079	Coke Diet Coke 12oz/	6.81	
28-JUN-17	21:21	96199	Coke Diet Coke 12oz/	6.81	
28-JUN-17	21:40	Internet	Internet	5.00	
29-JUN-17	20:31	96568	Luxury Gourmet Choco	10.63	
29-JUN-17	20:31	96569	Coke Diet Coke 12oz/	6.81	
29-JUN-17	02:25	96750	Coke Diet Coke 12oz/	6.81	
29-JUN-17	02:25	96751	Pringles Potato Chip	10.63	
30-JUN-17	08:58	VM	Visa/Mastercard-6423		-53.50

For Authorization Purpose Only

xxxxxx6423

Date	Code	Authorized
28-JUN-17	04471P	100

Approve EMV Receipt for VM - 6423: Signature Captured
 TC:7A7BDCBD800DCF19 TVR:0000008000 AID:A0000000041010
 Application Label:CAPITAL ONE

** Total	53.50	-53.50
*** 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

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	945503
Guest Number	:	5598045			
Folio ID	:	A			
Arrive Date	:	28-JUN-17	14:18		
Depart Date	:	30-JUN-17	08:58		
No. Of Guest	:	1			
Room Number	:	1046			
Club Account	:				

As a Starwood Preferred Guest, you could have earned 107 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-28-2017	0.00	0.00	5.00	0.00	13.62	18.62	0.00
06-29-2017	0.00	0.00	0.00	0.00	34.88	34.88	0.00
06-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	-53.50
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	5.00	0.00	48.50	53.50	-53.50

Signature_____

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

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Page Number : 1 Invoice Nbr : 946224
Guest Number : 5598045
Folio ID : D
Arrive Date : 28-JUN-17 14:18
Depart Date : 30-JUN-17 08:58
No. Of Guest : 1
Room Number : 1046
Club Account :

Copy Invoice

Sheraton Chicago JUL-10-2017 11:33 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-JUN-17	12:09	DEPOSIT	Deposit-VM-7075		-257.10
28-JUN-17	12:09	DEPOSIT	Deposit-VM-7075		-257.11
28-JUN-17	02:46	RT1046	Room Rate	219.00	
28-JUN-17	02:46	RT1046	Occupancy/Tourism Tax	26.06	
28-JUN-17	02:46	RT1046	County Tax	2.19	
28-JUN-17	02:46	RT1046	Tax Other	9.86	
29-JUN-17	03:28	RT1046	Room Rate	219.00	
29-JUN-17	03:28	RT1046	Occupancy/Tourism Tax	26.06	
29-JUN-17	03:28	RT1046	County Tax	2.19	
29-JUN-17	03:28	RT1046	Tax Other	9.86	
30-JUN-17	00:33	mw	Adj Tax Other		-0.01
** Total				514.22	-514.22
*** Balance				0.00	

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Guest Number	:	5598045			
Folio ID	:	D			
Arrive Date	:	28-JUN-17	14:18		
Depart Date	:	30-JUN-17	08:58		
No. Of Guest	:	1			
Room Number	:	1046			
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-28-2017	254.92	0.00	0.00	0.00	-512.02	-257.10	0.00
06-29-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
06-30-2017	-0.01	0.00	0.00	0.00	0.00	-0.01	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	509.83	0.00	0.00	0.00	-509.83	0.00	0.00

Signature_____

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