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

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



Sheraton[®]

Richard Ward Page Number : 1 Invoice Nbr : 957249

8881 N 350 E Guest Number : 5646720

Crawfordsvlle, IN, 47933-7325 Folio ID : A

Arrive Date : 13-JUL-17 12:23

Depart Date : 16-JUL-17 10:07

No. Of Guest : 2 Room Number : 2718

Club Account : SPG - A0560

Copy Invoice

Sheraton Chicago JUL-27-2017 17:58 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
13-JUL-17	12:17	DEPOSIT	Deposit-VM-6011		-794.67
13-JUL-17	01:35	RT2718	Room Rate	225.63	
13-JUL-17	01:35	RT2718	Occupancy/Tourism Tax	26.85	
13-JUL-17	01:35	RT2718	County Tax	2.26	
13-JUL-17	01:35	RT2718	Tax Other	10.15	
14-JUL-17	20:16	64197	Chi Bar	112.00	
14-JUL-17	02:49	RT2718	Room Rate	225.63	
14-JUL-17	02:49	RT2718	Occupancy/Tourism Tax	26.85	
14-JUL-17	02:49	RT2718	County Tax	2.26	
14-JUL-17	02:49	RT2718	Tax Other	10.15	
15-JUL-17	20:02	64311	Chi Bar	103.00	
15-JUL-17	02:43	RT2718	Room Rate	225.63	
15-JUL-17	02:43	RT2718	Occupancy/Tourism Tax	26.85	
15-JUL-17	02:43	RT2718	County Tax	2.26	
15-JUL-17	02:43	RT2718	Tax Other	10.15	
16-JUL-17	10:07	AX	American Express-3009		-215.00
		For Author	rization Purpose Only		
		xxxxxx3009			

xxxxxx3009

Date Code Authorized

13-JUL-17 824844 220.67

Approve EMV Receipt for AX - 3009: Signature Captured
TC:C35BF3B90126C061 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

Continued on the next page

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I agreed to pay all room & incidental charges.

Mume

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As a Starwood Preferred Guest you have earned at least 1367 Starpoints for this visit A0560

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-13-2017	37.00	0.00	0.00	0.00	-566.78	-529.78	0.00
07-14-2017	37.00	112.00	0.00	0.00	227.89	376.89	0.00
07-15-2017	37.00	103.00	0.00	0.00	227.89	367.89	0.00
07-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-215.00
Total	111.00	215.00	0.00	0.00	-111.00	215.00	-215.00
Signature							