

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



Sheraton®

John Brennan
 Ernst And Young/global/gp

Page Number	:	1	Invoice Nbr	:	955242
Guest Number	:	5647722			
Folio ID	:	A			
Arrive Date	:	10-JUL-17	18:53		
Depart Date	:	13-JUL-17	10:16		
No. Of Guest	:	1			
Room Number	:	1909			
Club Account	:	SPG - A6744			
Voucher Number	:	DGZXTR			

Copy Tax Invoice

Sheraton Chicago JUL-20-2017 12:43 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
10-JUL-17	RT1909	Room Rate	273.00	
10-JUL-17	RT1909	Occupancy/Tourism Tax	32.49	
10-JUL-17	RT1909	County Tax	2.73	
10-JUL-17	RT1909	Tax Other	12.29	
11-JUL-17	RT1909	Room Rate	273.00	
11-JUL-17	RT1909	Occupancy/Tourism Tax	32.49	
11-JUL-17	RT1909	County Tax	2.73	
11-JUL-17	RT1909	Tax Other	12.29	
12-JUL-17	RT1909	Room Rate	273.00	
12-JUL-17	RT1909	Occupancy/Tourism Tax	32.49	
12-JUL-17	RT1909	County Tax	2.73	
12-JUL-17	RT1909	Tax Other	12.29	
13-JUL-17	AX	American Express-1004		-961.53

For Authorization Purpose Only

xxxxxx1004

Date	Code	Authorized
10-JUL-17	855104	1228.5

Approve EMV Receipt for AX - 1004: Signature Captured
 TC:E8809CAD4BCAA43A TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	961.53	-961.53
*** Balance	0.00	

Continued on the next page

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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 1654 Starpoints for this visit A6744

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-10-2017	317.78	0.00	0.00	0.00	2.73	320.51	0.00
07-11-2017	317.78	0.00	0.00	0.00	2.73	320.51	0.00
07-12-2017	317.78	0.00	0.00	0.00	2.73	320.51	0.00
07-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-961.53
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Total	953.34	0.00	0.00	0.00	8.19	961.53	-961.53

Signature_____

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