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

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



Sheraton°

Jasper Spruell Page Number : 1 Invoice Nbr : 923111

ME20AB - Major League Baseball Guest Number : 5619197

Folio ID : A

Arrive Date : 21-MAY-17 00:21

Depart Date : 26-MAY-17 13:56

No. Of Guest : 1
Room Number : 3307

Club Account : SPG - A3075

Copy Invoice

Sheraton Chicago JUL-05-2017 15:14 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
21-MAY-17	02:09	RT3307	Room Rate	355.00	
21-MAY-17	02:09	RT3307	Occupancy/Tourism Tax	42.25	
21-MAY-17	02:09	RT3307	County Tax	3.55	
21-MAY-17	02:09	RT3307	Tax Other	15.98	
22-MAY-17	02:48	RT3307	Room Rate	355.00	
22-MAY-17	02:48	RT3307	Occupancy/Tourism Tax	42.25	
22-MAY-17	02:48	RT3307	County Tax	3.55	
22-MAY-17	02:48	RT3307	Tax Other	15.98	
23-MAY-17	11:07	79186	Nestle Pure Life Wat	11.96	
23-MAY-17	02:43	RT3307	Room Rate	355.00	
23-MAY-17	02:43	RT3307	Occupancy/Tourism Tax	42.25	
23-MAY-17	02:43	RT3307	County Tax	3.55	
23-MAY-17	02:43	RT3307	Tax Other	15.98	
24-MAY-17	02:35	RT3307	Room Rate	355.00	
24-MAY-17	02:35	RT3307	Occupancy/Tourism Tax	42.25	
24-MAY-17	02:35	RT3307	County Tax	3.55	
24-MAY-17	02:35	RT3307	Tax Other	15.98	
25-MAY-17	02:01	RT3307	Room Rate	355.00	
25-MAY-17	02:01	RT3307	Occupancy/Tourism Tax	42.25	
25-MAY-17	02:01	RT3307	County Tax	3.55	
25-MAY-17	02:01	RT3307	Tax Other	15.98	
26-MAY-17	13:56	VM	Visa/Mastercard-1118		-2095.86
		For Authori	zation Purpose Only		

For Authorization Purpose Only*

xxxxxx1118

Date Code Authorized

21-MAY-17 070224 2662.5

Continued on the next page

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

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Jasper Spruell Page Number : 2 Invoice Nbr : 923111

ME20AB - Major League Baseball Guest Number : 5619197

Folio ID : A

Arrive Date : 21-MAY-17 00:21 Depart Date : 26-MAY-17 13:56

No. Of Guest : 1
Room Number : 3307

Club Account : SPG - A3075

Approve EMV Receipt for VM - 1118: Signature Captured TC:26F6ADA278EE1C1C TVR:0080008000 AID:A000000031010 Application Label:VISA CREDIT

** Total 2095.86 -2095.86

*** Balance 0.00

I agreed to pay all room & incidental charges.

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As a Starwood Preferred Guest you have earned at least 3609 Starpoints for this visit A3075

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-21-2017	413.23	0.00	0.00	0.00	3.55	416.78	0.00
05-22-2017	413.23	0.00	0.00	0.00	3.55	416.78	0.00
05-23-2017	413.23	0.00	0.00	0.00	15.51	428.74	0.00
05-24-2017	413.23	0.00	0.00	0.00	3.55	416.78	0.00

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Jasper Spruell Page Number : 3 Invoice Nbr : 923111

ME20AB - Major League Baseball Guest Number : 5619197

Folio ID : A

Arrive Date : 21-MAY-17 00:21
Depart Date : 26-MAY-17 13:56

No. Of Guest : 1 Room Number : 3307

Club Account : SPG - A3075

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-25-2017	413.23	0.00	0.00	0.00	3.55	416.78	0.00
05-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2095.86
Total	2066.15	0.00	0.00	0.00	29.71	2095.86	-2095.86

Signature_____