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

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



## **Sheraton**°

Thomas R Chick Page Number : 1 Invoice Nbr : 908696

Guest Number : 5607014

Folio ID : A

Arrive Date : 01-MAY-17 21:48

Depart Date : 04-MAY-17 12:03

No. Of Guest : 1
Room Number : 2050

Club Account : SPG - G5960

Copy Invoice

Sheraton Chicago JUN-14-2017 12:10 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
01-MAY-17	22:00	Internet	Internet	5.00	
01-MAY-17	01:46	RT2050	Room Rate	262.33	
01-MAY-17	01:46	RT2050	Occupancy/Tourism Tax	31.22	
01-MAY-17	01:46	RT2050	County Tax	2.62	
01-MAY-17	01:46	RT2050	Tax Other	11.80	
02-MAY-17	23:03	Internet	Internet	5.00	
02-MAY-17	01:29	RT2050	Room Rate	262.33	
02-MAY-17	01:29	RT2050	Occupancy/Tourism Tax	31.22	
02-MAY-17	01:29	RT2050	County Tax	2.62	
02-MAY-17	01:29	RT2050	Tax Other	11.80	
03-MAY-17	00:06	Internet	Internet	5.00	
03-MAY-17	02:00	RT2050	Room Rate	262.33	
03-MAY-17	02:00	RT2050	Occupancy/Tourism Tax	31.22	
03-MAY-17	02:00	RT2050	County Tax	2.62	
03-MAY-17	02:00	RT2050	Tax Other	11.80	
04-MAY-17	12:03	AX	American Express-1001		-938.91
		***For Authoriz	zation Purpose Only***		

xxxxxx1001

Date Code Authorized

01-MAY-17 865800 1180.49

Approve EMV Receipt for AX - 1001: Signature Captured
TC:43F8E011713EC85C TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

\*\* Total 938.91 -938.91

\*\*\* Balance 0.00

Continued on the next page

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## Sheraton<sup>®</sup>

Thomas R Chick Page Number : 2 Invoice Nbr : 908696

Guest Number : 5607014

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Arrive Date : 01-MAY-17 21:48

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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 2430 Starpoints for this visit G5960

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-01-2017	305.35	0.00	5.00	0.00	2.62	312.97	0.00
05-02-2017	305.35	0.00	5.00	0.00	2.62	312.97	0.00
05-03-2017	305.35	0.00	5.00	0.00	2.62	312.97	0.00
05-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-938.91
Total	916.05	0.00	15.00	0.00	7.86	938.91	-938.91
Signature							