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

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



Sheraton°

| febp Certificate 2017 | Page Number | : 1 | Invoice Nbr | : 97261 |
|-----------------------|-------------|-----|-------------|---------|
|-----------------------|-------------|-----|-------------|---------|

Guest Number : 5673385

Folio ID : A

Arrive Date : 07-AUG-17
Depart Date : 07-AUG-17

No. Of Guest : Room Number : Club Account :

Copy Invoice

Sheraton Chicago SEP-08-2017 12:01 CYNTLUN

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|-----------------------|---------------|---------------|
| 07-AUG-17 | 05:24 | A/R Trans | Transfer to AR | 1001.14 | |
| 07-AUG-17 | 11:51 | VM | Visa/Mastercard-7759 | | -1001.14 |
| | | ***For Authoriz | ation Purpose Only*** | | |
| | | xxxxxx7759 | | | |
| | | Date Code | e Authorized | | |
| | | 07-AUG-17 | 057768 1001.14 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ** Total | 1001.14 | -1001.14 |
| | | | *** Balance | 0.00 | |

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Continued on the next page

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Ifebp Certificate 2017 Page Number : 2 Invoice Nbr : 972616

Guest Number : 5673385

Folio ID : A

Arrive Date : 07-AUG-17
Depart Date : 07-AUG-17

No. Of Guest : 1

Room Number

Club Account

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|---------|----------|
| 08-07-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 1001.14 | 1001.14 | -1001.14 |
| | | | | | | | |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 1001.14 | 1001.14 | -1001.14 |