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

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



| Carin Vittorio | Page Number | : | 1 | Invoice Nbr | : | 916170 |
|----------------|--------------|---|---------|-------------|---|--------|
| United States | Guest Number | : | 5620088 | | | |

Folio ID : A

Arrive Date : 16-MAY-17
Depart Date : 16-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-16-2017 15:17 SCORCORA

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|------------------------|---------------|---------------|
| 16-MAY-17 | 15:16 | Parking | Misc - Accounting Use | | -55.00 |
| 16-MAY-17 | 15:17 | SB | Adj Guest Room Damage | | -0.01 |
| 16-MAY-17 | 15:17 | VM | Visa/Mastercard-4064 | 55.01 | |
| | | ***For Authoriz | zation Purpose Only*** | | |
| | | xxxxxx4064 | | | |
| | | Date Code | e Authorized | | |
| | | 16-MAY-17 | -55.01 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ** Total | 55.01 | -55.01 |
| | | | *** Balance | 0.00 | |

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As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

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Continued on the next page

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Carin Vittorio Page Number : 2 Invoice Nbr : 916170

United States Guest Number : 5620088

Folio ID : A

Arrive Date : 16-MAY-17
Depart Date : 16-MAY-17

No. Of Guest : 1 Room Number :

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|--------|---------|
| 05-16-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -55.01 | -55.01 | 55.01 |
| | | | | | | | |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -55.01 | -55.01 | 55.01 |