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

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

S

Sheraton°

Julie MorganPage Number:1Invoice Nbr:976820The Orthopaedic & Fracture CliGuest Number:5677862

43 Folio ID : A

Mankato, MN, 56001-6076 Arrive Date : 14-AUG-17 United States Depart Date : 14-AUG-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago AUG-14-2017 11:47 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|-----------------------|---------------|---------------|
| 14-AUG-17 | 11:47 | Honor bar | Misc - Accounting Use | | -21.26 |
| 14-AUG-17 | 11:47 | VM | Visa/Mastercard-2323 | 21.26 | |
| | | ***For Authoriz | ation Purpose Only*** | | |
| | | xxxxxx2323 | | | |
| | | Date Code | e Authorized | | |
| | | 14-AUG-17 | -21.26 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ** Total | 21.26 | -21.26 |
| | | | *** Balance | 0.00 | |

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Sheraton°

Julie Morgan Page Number : 2 Invoice Nbr : 976820

The Orthopaedic & Fracture Cli Guest Number : 5677862

143 Folio ID : A

Mankato, MN, 56001-6076 Arrive Date : 14-AUG-17 United States Depart Date : 14-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 | |
|------------|----------|----------|-----------|---------|--------|--------|---------|--|
| 08-14-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -21.26 | -21.26 | 21.26 | |
| | | | | | | | | |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -21.26 | -21.26 | 21.26 | |