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

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



Sheraton°

Brad Mahanes Page Number : 1 Invoice Nbr : 909273

Fed Rooms/managed Government Guest Number : 5584785

332 BELL BRANCH LN Folio ID : A

SAINT JOHNS, FL, 32259-4437 Arrive Date : 03-MAY-17 15:01

Depart Date : 05-MAY-17 08:00

No. Of Guest : 1
Room Number : 1044

Club Account : SPG - B3795

Copy Tax Invoice

Sheraton Chicago MAY-08-2017 08:44 MICHTUC1

| Reference D | escription | Charges (USD) | Credits (USD) |
|----------------------|--|--|---|
| RT1044 | Room Rate | 222.00 | |
| RT1044 | Occupancy/Tourism Tax | 26.42 | |
| RT1044 | County Tax | 2.22 | |
| RT1044 | Tax Other | 9.99 | |
| RT1044 | Room Rate | 222.00 | |
| RT1044 | Occupancy/Tourism Tax | 26.42 | |
| RT1044 | County Tax | 2.22 | |
| RT1044 | Tax Other | 9.99 | |
| kg | Valet Parking | 134.00 | |
| VM | Visa/Mastercard-2987 | | -655.26 |
| ***For Authorization | on Purpose Only*** | | |
| xxxxxx2987 | | | |
| Date Code | Authorized | | |
| 03-MAY-17 | 041104 999 | | |
| DIA | Early Departure Fee | 111.00 | |
| DIA | Occupancy/Tourism Tax | 13.21 | |
| DIA | County Tax | 1.11 | |
| DIA | Tax Other | 5.00 | |
| VM | Visa/Mastercard-2987 | | -130.32 |
| ***For Authorization | on Purpose Only*** | | |
| xxxxxx2987 | | | |
| | RT1044 RT1044 RT1044 RT1044 RT1044 RT1044 RT1044 RT1044 kg VM ***For Authorization xxxxxx2987 Date Code 03-MAY-17 DIA DIA DIA DIA DIA VM ***For Authorization | RT1044 Room Rate RT1044 Occupancy/Tourism Tax RT1044 County Tax RT1044 Tax Other RT1044 Room Rate RT1044 Room Rate RT1044 County Tax RT1044 Tax Other RT1044 County Tax RT1044 Tax Other RT1044 County Tax RT1044 Tax Other RT1044 Tax Other RT1044 County Tax RT1044 Tax Other RT1044 County Tax RT1044 Tax Other RT | RT1044 Room Rate 222.00 RT1044 Occupancy/Tourism Tax 26.42 RT1044 County Tax 2.22 RT1044 Tax Other 9.99 RT1044 Room Rate 222.00 RT1044 Room Rate 222.00 RT1044 Occupancy/Tourism Tax 26.42 RT1044 County Tax 2.22 RT1044 Tax Other 9.99 kg Valet Parking 134.00 VM Visa/Mastercard-2987 ****For Authorization Purpose Only*** |

Date Code Authorized

05-MAY-17 002773 130.32

Approve EMV Receipt for VM - 2987: Signature Captured TC:45A9F22ADAA2530D TVR:0000008000 AID:A0000000041010 Application Label:MASTERCARD

Continued on the next page

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Sheraton[®]

Brad Mahanes Page Number : 2 Invoice Nbr : 909273

Fed Rooms/managed Government Guest Number : 5584785

332 BELL BRANCH LN Folio ID : A

SAINT JOHNS, FL, 32259-4437 Arrive Date : 03-MAY-17 15:01

Depart Date : 05-MAY-17 08:00

No. Of Guest : 1 Room Number : 1044

Club Account : SPG - B3795

** Total 785.58 -785.58 *** Balance 0.00

I agreed to pay all room & incidental charges.

Bul M

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As a Starwood Preferred Guest you have earned at least 1121 Starpoints for this visit B3795

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|--------|---------|
| 05-03-2017 | 258.41 | 0.00 | 0.00 | 0.00 | 2.22 | 260.63 | 0.00 |
| 05-04-2017 | 258.41 | 0.00 | 0.00 | 0.00 | 2.22 | 260.63 | 0.00 |
| 05-05-2017 | 129.21 | 0.00 | 0.00 | 0.00 | 135.11 | 264.32 | -785.58 |
| | | | | | | | |
| Total | 646.03 | 0.00 | 0.00 | 0.00 | 139.55 | 785.58 | -785.58 |
| Signature | | | | | | | |