

Sheraton Grand Chicago  
301 E. North Water Street  
Chicago, IL 60611  
United States  
Tel: 312-464-1000 Fax: 312-464-9140



**Sheraton®**

Melinda Marie Sweeney  
Mckinsey Default Account/gp

Page Number : 1 Invoice Nbr : 979687  
Guest Number : 5659228  
Folio ID : A  
Arrive Date : 16-AUG-17 20:24  
Depart Date : 18-AUG-17 11:51  
No. Of Guest : 1  
Room Number : 1015  
Club Account : SPG - A0229  
Voucher Number : XNNLSY

Copy Tax Invoice

Sheraton Chicago AUG-22-2017 16:35 A0075188

| Date      | Reference | Description           | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 16-AUG-17 | RT1015    | Room Rate             | 248.20        |               |
| 16-AUG-17 | RT1015    | Occupancy/Tourism Tax | 29.54         |               |
| 16-AUG-17 | RT1015    | County Tax            | 2.48          |               |
| 16-AUG-17 | RT1015    | Tax Other             | 11.17         |               |
| 17-AUG-17 | RT1015    | Room Rate             | 248.20        |               |
| 17-AUG-17 | RT1015    | Occupancy/Tourism Tax | 29.54         |               |
| 17-AUG-17 | RT1015    | County Tax            | 2.48          |               |
| 17-AUG-17 | RT1015    | Tax Other             | 11.17         |               |
| 18-AUG-17 | AX        | American Express-1006 |               | -582.78       |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx1006

|           |        |            |
|-----------|--------|------------|
| Date      | Code   | Authorized |
| 16-AUG-17 | 807828 | 744.6      |

Approve EMV Receipt for AX - 1006: Signature Captured  
TC:BF06EF7F99D47514 TVR:0000008000 AID:A000000025010801  
Application Label:AMERICAN EXPRESS

|             |        |         |
|-------------|--------|---------|
| ** Total    | 582.78 | -582.78 |
| *** Balance | 0.00   |         |

I agreed to pay all room & incidental charges.

Continued on the next page

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|                |   |             |             |   |        |
|----------------|---|-------------|-------------|---|--------|
| Page Number    | : | 2           | Invoice Nbr | : | 979687 |
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| No. Of Guest   | : | 1           |             |   |        |
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| Club Account   | : | SPG - A0229 |             |   |        |
| Voucher Number | : | XNNLSY      |             |   |        |

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 1003 Starpoints for this visit A0229

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other | Total  | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 08-16-2017 | 288.91   | 0.00     | 0.00      | 0.00    | 2.48  | 291.39 | 0.00    |
| 08-17-2017 | 288.91   | 0.00     | 0.00      | 0.00    | 2.48  | 291.39 | 0.00    |
| 08-18-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 0.00  | 0.00   | -582.78 |
|            | -----    | -----    | -----     | -----   | ----- | -----  | -----   |
| Total      | 577.82   | 0.00     | 0.00      | 0.00    | 4.96  | 582.78 | -582.78 |

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*