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

2E11AR - NRA Chef Works

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



Sheraton[®]

Alan Wu Page Number : 1 Invoice Nbr : 921487

Guest Number : 5614561

Folio ID : A

Arrive Date : 21-MAY-17 12:31

Depart Date : 24-MAY-17 10:53

No. Of Guest : 1
Room Number : 2538

Club Account : SPG - A8927

Copy Invoice

Sheraton Chicago JUN-19-2017 08:21 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|----------------|------------------------|---------------|---------------|
| 21-MAY-17 | 02:08 | RT2538 | Room Rate | 265.00 | |
| 21-MAY-17 | 02:08 | RT2538 | Occupancy/Tourism Tax | 31.54 | |
| 21-MAY-17 | 02:08 | RT2538 | County Tax | 2.65 | |
| 21-MAY-17 | 02:08 | RT2538 | Tax Other | 11.93 | |
| 22-MAY-17 | 02:47 | RT2538 | Room Rate | 265.00 | |
| 22-MAY-17 | 02:47 | RT2538 | Occupancy/Tourism Tax | 31.54 | |
| 22-MAY-17 | 02:47 | RT2538 | County Tax | 2.65 | |
| 22-MAY-17 | 02:47 | RT2538 | Tax Other | 11.93 | |
| 23-MAY-17 | 02:42 | RT2538 | Room Rate | 265.00 | |
| 23-MAY-17 | 02:42 | RT2538 | Occupancy/Tourism Tax | 31.54 | |
| 23-MAY-17 | 02:42 | RT2538 | County Tax | 2.65 | |
| 23-MAY-17 | 02:42 | RT2538 | Tax Other | 11.93 | |
| 24-MAY-17 | 10:53 | VM | Visa/Mastercard-0661 | | -933.36 |
| | | ***For Authori | zation Durnosa Only*** | | |

For Authorization Purpose Only

xxxxxx0661

Date Code Authorized

21-MAY-17 121014 1192.5

Approve EMV Receipt for VM - 0661: Signature Captured

TC:51BA4FE92C351A01 TVR:0080008000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 933.36 -933.36 *** Balance -0.00

Continued on the next page

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Alan Wu Page Number : 2 Invoice Nbr : 921487

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I agreed to pay all room & incidental charges.



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 1606 Starpoints for this visit A8927

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 05-21-2017 | 308.47 | 0.00 | 0.00 | 0.00 | 2.65 | 311.12 | 0.00 |
| 05-22-2017 | 308.47 | 0.00 | 0.00 | 0.00 | 2.65 | 311.12 | 0.00 |
| 05-23-2017 | 308.47 | 0.00 | 0.00 | 0.00 | 2.65 | 311.12 | 0.00 |
| 05-24-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -933.36 |
| | | | | | | | |
| Total | 925.41 | 0.00 | 0.00 | 0.00 | 7.95 | 933.36 | -933.36 |

| Signature | | | | |
|-----------|--|--|--|--|
| • | | | | |