

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



Sheraton®

Adam Clark
 IF19AE - Intuitive Surgical

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 940386 |
| Guest Number | : | 5624636 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 19-JUN-17 | 18:44 | | |
| Depart Date | : | 22-JUN-17 | 12:05 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2931 | | | |
| Club Account | : | SPG - G7202 | | | |

Copy Invoice

Sheraton Chicago JUL-17-2017 10:50 MIGHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|--------------------------------------|-----------------------|---------------|---------------|
| 19-JUN-17 | 02:01 | RT2931 | Room Rate | 279.00 | |
| 19-JUN-17 | 02:01 | RT2931 | Occupancy/Tourism Tax | 33.20 | |
| 19-JUN-17 | 02:01 | RT2931 | County Tax | 2.79 | |
| 19-JUN-17 | 02:01 | RT2931 | Tax Other | 12.56 | |
| 20-JUN-17 | 22:49 | 61100 | Chi Bar | 61.13 | |
| 20-JUN-17 | 02:36 | RT2931 | Room Rate | 279.00 | |
| 20-JUN-17 | 02:36 | RT2931 | Occupancy/Tourism Tax | 33.20 | |
| 20-JUN-17 | 02:36 | RT2931 | County Tax | 2.79 | |
| 20-JUN-17 | 02:36 | RT2931 | Tax Other | 12.56 | |
| 21-JUN-17 | 00:52 | 92940 | Nestle Pure Life Wat | 11.96 | |
| 21-JUN-17 | 03:06 | RT2931 | Room Rate | 279.00 | |
| 21-JUN-17 | 03:06 | RT2931 | Occupancy/Tourism Tax | 33.20 | |
| 21-JUN-17 | 03:06 | RT2931 | County Tax | 2.79 | |
| 21-JUN-17 | 03:06 | RT2931 | Tax Other | 12.56 | |
| 22-JUN-17 | 12:05 | AX | American Express-1002 | | -1055.74 |
| | | ***For Authorization Purpose Only*** | | | |
| | | xxxxxx1002 | | | |
| | | Date Code Authorized | | | |
| | | 19-JUN-17 849955 1255.5 | | | |

Approve EMV Receipt for AX - 1002: Signature Captured
 TC: CBD59399178BB084 TVR: 0000008000 AID: A000000025010801
 Application Label: AMERICAN EXPRESS

| | | |
|-------------|---------|----------|
| ** Total | 1055.74 | -1055.74 |
| *** Balance | 0.00 | |

Continued on the next page

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|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 940386 |
| Guest Number | : | 5624636 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 19-JUN-17 | 18:44 | | |
| Depart Date | : | 22-JUN-17 | 12:05 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2931 | | | |
| Club Account | : | SPG - G7202 | | | |

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 2580 Starpoints for this visit G7202

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|---------|----------|
| 06-19-2017 | 324.76 | 0.00 | 0.00 | 0.00 | 2.79 | 327.55 | 0.00 |
| 06-20-2017 | 324.76 | 61.13 | 0.00 | 0.00 | 2.79 | 388.68 | 0.00 |
| 06-21-2017 | 324.76 | 0.00 | 0.00 | 0.00 | 14.75 | 339.51 | 0.00 |
| 06-22-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1055.74 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 974.28 | 61.13 | 0.00 | 0.00 | 20.33 | 1055.74 | -1055.74 |

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****