

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



**Sheraton®**

Lynn Kertz  
 15708 Boulder Creek Dr  
 Minnetonka, MN, 55345-6518  
 GD27AB - Gso North America Kick Off

|              |   |             |             |   |        |
|--------------|---|-------------|-------------|---|--------|
| Page Number  | : | 1           | Invoice Nbr | : | 907556 |
| Guest Number | : | 5591502     |             |   |        |
| Folio ID     | : | A           |             |   |        |
| Arrive Date  | : | 29-APR-17   | 13:12       |   |        |
| Depart Date  | : | 02-MAY-17   | 12:14       |   |        |
| No. Of Guest | : | 1           |             |   |        |
| Room Number  | : | 3041        |             |   |        |
| Club Account | : | SPG - A7041 |             |   |        |

Copy Tax Invoice

Sheraton Chicago MAY-08-2017 11:00 MICHTUC1

| Date                                 | Reference | Description           | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|-----------------------|---------------|---------------|
| 29-APR-17                            | DEPOSIT   | Deposit-VM-6322       |               | -245.37       |
| 29-APR-17                            | RT3041    | Room Rate             | 209.00        |               |
| 29-APR-17                            | RT3041    | Occupancy/Tourism Tax | 24.87         |               |
| 29-APR-17                            | RT3041    | County Tax            | 2.09          |               |
| 29-APR-17                            | RT3041    | Tax Other             | 9.41          |               |
| 30-APR-17                            | 61948     | Chi Bar               | 35.34         |               |
| 30-APR-17                            | 68885     | Nestle Pure Life Wat  | 10.63         |               |
| 30-APR-17                            | RT3041    | Room Rate             | 209.00        |               |
| 30-APR-17                            | RT3041    | Occupancy/Tourism Tax | 24.87         |               |
| 30-APR-17                            | RT3041    | County Tax            | 2.09          |               |
| 30-APR-17                            | RT3041    | Tax Other             | 9.41          |               |
| 01-MAY-17                            | RT3041    | Room Rate             | 209.00        |               |
| 01-MAY-17                            | RT3041    | Occupancy/Tourism Tax | 24.87         |               |
| 01-MAY-17                            | RT3041    | County Tax            | 2.09          |               |
| 01-MAY-17                            | RT3041    | Tax Other             | 9.41          |               |
| 02-MAY-17                            | VM        | Visa/Mastercard-6322  |               | -536.71       |
| ***For Authorization Purpose Only*** |           |                       |               |               |
| xxxxxx6322                           |           |                       |               |               |
| Date                                 | Code      | Authorized            |               |               |
| 29-APR-17                            | 044570    | 695.13                |               |               |
| 02-MAY-17                            | 69666     | Pringles Potato Chip  | 9.30          |               |
| 02-MAY-17                            | VM        | Visa/Mastercard-6322  |               | -9.30         |
| ***For Authorization Purpose Only*** |           |                       |               |               |
| xxxxxx6322                           |           |                       |               |               |
| Date                                 | Code      | Authorized            |               |               |
| 02-MAY-17                            | 072769    | 9.3                   |               |               |

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|--------------|---|-------------|-------------|---|--------|
| Page Number  | : | 2           | Invoice Nbr | : | 907556 |
| Guest Number | : | 5591502     |             |   |        |
| Folio ID     | : | A           |             |   |        |
| Arrive Date  | : | 29-APR-17   | 13:12       |   |        |
| Depart Date  | : | 02-MAY-17   | 12:14       |   |        |
| No. Of Guest | : | 1           |             |   |        |
| Room Number  | : | 3041        |             |   |        |
| Club Account | : | SPG - A7041 |             |   |        |

Approve EMV Receipt for VM - 6322: PIN Verified  
 TC:C382925EBAB94764 TVR:0000048000 AID:A0000000031010  
 Application Label:VISA CREDIT

|             |        |         |
|-------------|--------|---------|
| ** Total    | 791.38 | -791.38 |
| *** Balance | 0.00   |         |

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 1306 Starpoints for this visit A7041

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 |
|------------|----------|----------|-----------|---------|---------|--------|---------|
| 04-29-2017 | 243.28   | 0.00     | 0.00      | 0.00    | -243.28 | 0.00   | 0.00    |
| 04-30-2017 | 243.28   | 35.34    | 0.00      | 0.00    | 12.72   | 291.34 | 0.00    |
| 05-01-2017 | 243.28   | 0.00     | 0.00      | 0.00    | 2.09    | 245.37 | 0.00    |
| 05-02-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 9.30    | 9.30   | -546.01 |
|            | -----    | -----    | -----     | -----   | -----   | -----  | -----   |
| Total      | 729.84   | 35.34    | 0.00      | 0.00    | -219.17 | 546.01 | -546.01 |

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|--------------|---|-------------|-------------|---|--------|
| Page Number  | : | 3           | Invoice Nbr | : | 907556 |
| Guest Number | : | 5591502     |             |   |        |
| Folio ID     | : | A           |             |   |        |
| Arrive Date  | : | 29-APR-17   | 13:12       |   |        |
| Depart Date  | : | 02-MAY-17   | 12:14       |   |        |
| No. Of Guest | : | 1           |             |   |        |
| Room Number  | : | 3041        |             |   |        |
| Club Account | : | SPG - A7041 |             |   |        |

Signature\_\_\_\_\_

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