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

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



Sheraton°

Tami Mcqueen Page Number : 1 Invoice Nbr : 900636

3405 Piedmont Rd Ne #250 Guest Number : 5584583

Atlanta, GA, 30305 Folio ID : A

AD17AA - Aa-isp Summit 2017 Arrive Date : 17-APR-17 21:22

Depart Date : 20-APR-17 11:58

No. Of Guest : 1
Room Number : 2134

Club Account :

Copy Invoice

Sheraton Chicago MAY-22-2017 11:44 MICHTUC1

| | | - | | | |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
| 17-APR-17 | 21:22 | DEPOSIT | Deposit-AX-1003 | | -233.63 |
| 17-APR-17 | 01:35 | RT2134 | Room Rate | 199.00 | |
| 17-APR-17 | 01:35 | RT2134 | Occupancy/Tourism Tax | 23.68 | |
| 17-APR-17 | 01:35 | RT2134 | County Tax | 1.99 | |
| 17-APR-17 | 01:35 | RT2134 | Tax Other | 8.96 | |
| 18-APR-17 | 01:22 | RT2134 | Room Rate | 199.00 | |
| 18-APR-17 | 01:22 | RT2134 | Occupancy/Tourism Tax | 23.68 | |
| 18-APR-17 | 01:22 | RT2134 | County Tax | 1.99 | |
| 18-APR-17 | 01:22 | RT2134 | Tax Other | 8.96 | |
| 19-APR-17 | 05:20 | 64696 | Nestle Pure Life Wat | 10.63 | |
| 19-APR-17 | 02:08 | RT2134 | Room Rate | 199.00 | |
| 19-APR-17 | 02:08 | RT2134 | Occupancy/Tourism Tax | 23.68 | |
| 19-APR-17 | 02:08 | RT2134 | County Tax | 1.99 | |
| 19-APR-17 | 02:08 | RT2134 | Tax Other | 8.96 | |
| 20-APR-17 | 11:58 | VM | Visa/Mastercard-1906 | | -477.89 |
| | | | | | |

For Authorization Purpose Only

xxxxxx1906

Date Code Authorized

17-APR-17 017797 661.87

Approve EMV Receipt for VM - 1906: Signature Captured

TC:0D5E73CF54069D7C TVR:0080008000 AID:A0000000031010

Application Label:Visa Credit

Continued on the next page

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

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Sheraton[®]

Tami Mcqueen Page Number : 2 Invoice Nbr : 900636

 3405 Piedmont Rd Ne #250
 Guest Number
 : 5584583

 Atlanta, GA, 30305
 Folio ID
 : A

AD17AA - Aa-isp Summit 2017 Arrive Date : 17-APR-17 21:22

Depart Date : 20-APR-17 11:58

No. Of Guest : 1 Room Number : 2134

Club Account :

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|--------|---------|
| 04-17-2017 | 231.64 | 0.00 | 0.00 | 0.00 | -231.64 | 0.00 | 0.00 |
| 04-18-2017 | 231.64 | 0.00 | 0.00 | 0.00 | 1.99 | 233.63 | 0.00 |
| 04-19-2017 | 231.64 | 0.00 | 0.00 | 0.00 | 12.62 | 244.26 | 0.00 |
| 04-20-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -477.89 |
| | | | | | | | |
| Total | 694.92 | 0.00 | 0.00 | 0.00 | -217.03 | 477.89 | -477.89 |

| Signature | | | | | |
|-------------------------------|--------------------|----------------------|----------|---------|--------|
| ******* For hilling inquiries | nlease visit us at | Sheratongrandchicago | com/EAOs | ******* | ****** |