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

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



Sheraton[®]

: 907262 Mr. Wayne Selby Page Number : 1 Invoice Nbr

Guest Number 5575654 275 Madison Ave.

Suite 800 Folio ID Α

New York, NY, 10016 Arrive Date 30-APR-17 11:37 RE01AB - Rics Summit Of The Americas Depart Date 02-MAY-17 11:47

> No. Of Guest Room Number 805

Club Account SPG - A1220

Copy Invoice

Sheraton Chicago MAY-18-2017 15:37 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
30-APR-17	02:07	RT805	Room Rate	275.00	
30-APR-17	02:07	RT805	Occupancy/Tourism Tax	32.73	
30-APR-17	02:07	RT805	County Tax	2.75	
30-APR-17	02:07	RT805	Tax Other	12.38	
01-MAY-17	01:45	RT805	Room Rate	275.00	
01-MAY-17	01:45	RT805	Occupancy/Tourism Tax	32.73	
01-MAY-17	01:45	RT805	County Tax	2.75	
01-MAY-17	01:45	RT805	Tax Other	12.38	
02-MAY-17	11:47	AX	American Express-1000		-645.72

For Authorization Purpose Only

xxxxxx1000

Date Code Authorized 30-APR-17 855598 825

Approve EMV Receipt for AX - 1000: Signature Captured

TC:1CE2655B76A5111B TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 645.72 -645.72 0.00

*** Balance

I agreed to pay all room & incidental charges.

d

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

Continued on the next page

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

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



Sheraton[®]

Mr. Wayne Selby Page Number : 2 Invoice Nbr : 907262

275 Madison Ave. Guest Number : 5575654

Suite 800 Folio ID : A

 New York, NY, 10016
 Arrive Date
 : 30-APR-17
 11:37

 RE01AB - Rics Summit Of The Americas
 Depart Date
 : 02-MAY-17
 11:47

No. Of Guest : 1
Room Number : 805

Club Account : SPG - A1220

As a Starwood Preferred Guest you have earned at least 1111 Starpoints for this visit A1220

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-30-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-01-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-02-2017	0.00	0.00	0.00	0.00	0.00	0.00	-645.72	
Total	640.22	0.00	0.00	0.00	5.50	645.72	-645.72	

Signature_____