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

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



Sheraton[®]

: 973592 Ellen Mclaughlin Page Number : 1 Invoice Nbr

Huron Consulting/gp **Guest Number** 5671175

> Folio ID Α

Arrive Date 09-AUG-17 20:22 Depart Date 10-AUG-17 12:51

No. Of Guest Room Number 2707

Club Account SPG - G2538 Voucher Number LCTSKC

Copy Tax Invoice

Sheraton Chicago AUG-15-2017 12:28 A0075188

00	go	.,	0.00					
Date	Reference [Description		Charges (USD)	Credits (USD)			
09-AUG-17	RT2707	Room F	tate	229.00				
09-AUG-17	RT2707	Occupa	ncy/Tourism Tax	27.25				
09-AUG-17	RT2707	County	Tax	2.29				
09-AUG-17	RT2707	Tax Oth	er	10.31				
10-AUG-17	AX	America	n Express-1006		-268.85			
	For Authorization Purpose Only xxxxxx1006							
	Date Code	Authorized						
	09-AUG-17	880830	343.5					

Approve EMV Receipt for AX - 1006: Signature Captured TC:E36A5F1A5F311757 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 268.85 -268.85 *** Balance 0.00

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

Continued on the next page

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Ellen Mclaughlin Page Number : 2 Invoice Nbr : 973592

Huron Consulting/gp Guest Number : 5671175

Folio ID : A

Arrive Date : 09-AUG-17 20:22

Depart Date : 10-AUG-17 12:51

No. Of Guest : 1
Room Number : 2707

Club Account : SPG - G2538 Voucher Number : LCTSKC

As a Starwood Preferred Guest you have earned at least 694 Starpoints for this visit G2538

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-09-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-10-2017	0.00	0.00	0.00	0.00	0.00	0.00	-268.85
Total	266.56	0.00	0.00	0.00	2.29	268.85	-268.85