

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

|                                  |                           |                              |
|----------------------------------|---------------------------|------------------------------|
| Mr. Patrick McCall               | Page Number : 1           | Invoice Nbr: 992566          |
| 1120 PRIMROSE DR                 | Guest Number: 5678032     | Arrive Date: 06-SEP-17 14:04 |
| ROSWELL, GA 30076-4217           | Folio ID : AD-A           | Depart Date: 07-SEP-17 10:15 |
|                                  | No. Of Guest: 1           |                              |
| Email: PATRICK.MCCALL@CAREERBUIL | Room Number : 1020        |                              |
| DER.COM                          | Room Rate : 205.00        |                              |
| CBI03 - Empower 2017 Conferenc   | Club Account: SPG - A9790 |                              |

| Date        | Reference                            | Description           | Charges    | Credits                |
|-------------|--------------------------------------|-----------------------|------------|------------------------|
| 05-SEP-17   | DNA                                  | Room Rate             | 205.00     |                        |
| 05-SEP-17   | DNA                                  | Occupancy/Tourism Tax | 24.40      |                        |
| 05-SEP-17   | DNA                                  | County Tax            | 2.05       |                        |
| 05-SEP-17   | DNA                                  | Tax Other             | 9.23       |                        |
| 07-SEP-17   | AX                                   | American Express-3008 |            | -240.68                |
|             | ***For Authorization Purpose Only*** |                       |            |                        |
|             | xxxxxx3008                           |                       |            |                        |
|             | Date                                 | Code                  | Authorized | Merchant ID            |
|             | 06-SEP-17                            | 100038                | 240.68     | 0010600000199511000876 |
| 06-SEP-17   | RT1020                               | Room Rate             | 205.00     |                        |
| 06-SEP-17   | RT1020                               | Occupancy/Tourism Tax | 24.40      |                        |
| 06-SEP-17   | RT1020                               | County Tax            | 2.05       |                        |
| 06-SEP-17   | RT1020                               | Tax Other             | 9.23       |                        |
| 07-SEP-17   | AX                                   | American Express-3008 |            | -240.68                |
|             | ***For Authorization Purpose Only*** |                       |            |                        |
|             | xxxxxx3008                           |                       |            |                        |
|             | Date                                 | Code                  | Authorized | Merchant ID            |
|             | 06-SEP-17                            | 188615                | 307.50     | 0010600000199511000876 |
| *** Balance |                                      |                       | 0.00       |                        |

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