

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



Sheraton®

William Stauffer
 Deloitte/global/gp

Page Number : 1 Invoice Nbr : 921530
 Guest Number : 5623084
 Folio ID : A
 Arrive Date : 23-MAY-17 00:00
 Depart Date : 24-MAY-17 11:49
 No. Of Guest : 1
 Room Number : 2849
 Club Account : SPG - G2586
 Voucher Number : RCMB9K

Copy Tax Invoice

Sheraton Chicago JUN-02-2017 10:43 SCORCORA

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 23-MAY-17 | RT2849 | Room Rate | 309.00 | |
| 23-MAY-17 | RT2849 | Occupancy/Tourism Tax | 36.77 | |
| 23-MAY-17 | RT2849 | County Tax | 3.09 | |
| 23-MAY-17 | RT2849 | Tax Other | 13.91 | |
| 24-MAY-17 | 79561 | Nestle Pure Life Wat | 10.63 | |
| 24-MAY-17 | AX | American Express-1007 | | -373.40 |

For Authorization Purpose Only

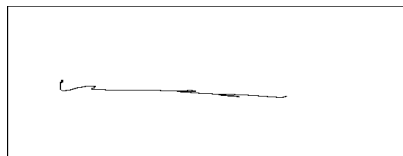
xxxxxx1007

| | | |
|-----------|--------|------------|
| Date | Code | Authorized |
| 23-MAY-17 | 886325 | 463.5 |

Approve EMV Receipt for AX - 1007: Signature Captured
 TC:95613304BF47921E TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

| | | |
|-------------|--------|---------|
| ** Total | 373.40 | -373.40 |
| *** 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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| | | | | | |
|----------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 921530 |
| Guest Number | : | 5623084 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 23-MAY-17 | 00:00 | | |
| Depart Date | : | 24-MAY-17 | 11:49 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2849 | | | |
| Club Account | : | SPG - G2586 | | | |
| Voucher Number | : | RCMB9K | | | |

As a Starwood Preferred Guest you have earned at least 968 Starpoints for this visit G2586

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 05-23-2017 | 359.68 | 0.00 | 0.00 | 0.00 | 3.09 | 362.77 | 0.00 |
| 05-24-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 10.63 | 10.63 | -373.40 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 359.68 | 0.00 | 0.00 | 0.00 | 13.72 | 373.40 | -373.40 |

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****

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Mr William Stauffer

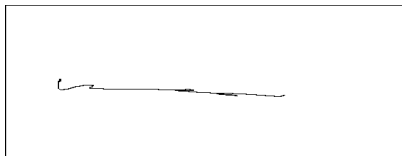
Page Number : 1 Invoice Nbr : 922583
Guest Number : 5624190
Folio ID : A
Arrive Date : 24-MAY-17 13:56
Depart Date : 25-MAY-17 11:11
No. Of Guest : 1
Room Number : 3152
Club Account : SPG - G2586

Copy Tax Invoice

Sheraton Chicago JUN-02-2017 10:43 SCORCORA

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|-----------------------|---------------|---------------|
| 24-MAY-17 | RT3152 | Room Rate | 309.00 | |
| 24-MAY-17 | RT3152 | Occupancy/Tourism Tax | 36.77 | |
| 24-MAY-17 | RT3152 | County Tax | 3.09 | |
| 24-MAY-17 | RT3152 | Tax Other | 13.91 | |
| 25-MAY-17 | AX | American Express-1007 | | -362.77 |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx1007 | | | | |
| Date | Code | Authorized | | |
| 24-MAY-17 | 125514 | 463.5 | | |
| ** Total | | | 362.77 | -362.77 |
| *** Balance | | | 0.00 | |

I agreed to pay all room & incidental charges.



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Continued on the next page

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| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 922583 |
| Guest Number | : | 5624190 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 24-MAY-17 | 13:56 | | |
| Depart Date | : | 25-MAY-17 | 11:11 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 3152 | | | |
| Club Account | : | SPG - G2586 | | | |

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|--------|---------|
| 05-24-2017 | 359.68 | 0.00 | 0.00 | 0.00 | 3.09 | 362.77 | 0.00 |
| 05-25-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -362.77 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 359.68 | 0.00 | 0.00 | 0.00 | 3.09 | 362.77 | -362.77 |

Signature_____

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