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

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



## **Sheraton**°

Mr. Kevin Tripp Page Number : Invoice Nbr : 935746 1

5626263 4730 Walnut Street, Suite 201 Guest Number Boulder, CO, 80301

Folio ID Α

NF07AM - Neocon 2017 Trimble Sub Arrive Date 11-JUN-17 19:07 Depart Date 15-JUN-17 12:07

> No. Of Guest Room Number 2649

Club Account

Copy Tax Invoice

Sheraton Chicago JUN-16-2017 10:12 SCORCORA

Date	Reference Desc	ription	Charges (USD)	Credits (USD)
11-JUN-17	RT2649	Room Rate	339.00	Cicuits (USD)
11-JUN-17	RT2649	Occupancy/Tourism Tax	40.34	
11-JUN-17	RT2649	County Tax	3.39	
11-JUN-17	RT2649	Tax Other	15.26	
12-JUN-17	Internet	Internet	18.95	
12-JUN-17	RT2649	Room Rate	339.00	
12-JUN-17	RT2649	Occupancy/Tourism Tax	40.34	
12-JUN-17	RT2649	County Tax	3.39	
12-JUN-17	RT2649	Tax Other	15.26	
13-JUN-17	88220	Refreshment Center	13.30	
13-JUN-17	88223	Refreshment Center	13.62	
13-JUN-17	88224	Grey Goose Vodka 50	17.28	
13-JUN-17	88225	Hershey Miniatures 5	10.63	
13-JUN-17	88226	Kit Kat Chocolate Ba	10.63	
13-JUN-17	88231	Luxury Gourmet Cashe	9.30	
13-JUN-17	88232	Luxury Gourmet Choco	9.30	
13-JUN-17	88233	Nestle Pure Life Wat	6.65	
13-JUN-17	88234	Pringles Sour Cream	9.30	
13-JUN-17	88235	Red Bull Red Bull	8.85	
13-JUN-17	Internet	Internet	18.95	
13-JUN-17	RT2649	Room Rate	339.00	
13-JUN-17	RT2649	Occupancy/Tourism Tax	40.34	
13-JUN-17	RT2649	County Tax	3.39	
13-JUN-17	RT2649	Tax Other	15.26	
14-JUN-17	RT2649	Room Rate	339.00	
14-JUN-17	RT2649	Occupancy/Tourism Tax	40.34	
14-JUN-17	RT2649	County Tax	3.39	
14-JUN-17	RT2649	Tax Other	15.26	
14-JUN-17	88919	Coke CC Coke Cola 12	6.81	

Continued on the next page

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## Sheraton<sup>®</sup>

Mr. Kevin Tripp Page Number : 2 Invoice Nbr : 935746

4730 Walnut Street, Suite 201 Guest Number : 5626263

Boulder, CO, 80301 Folio ID : A

 NF07AM - Neocon 2017 Trimble Sub
 Arrive Date
 : 11-JUN-17
 19:07

 Depart Date
 : 15-JUN-17
 12:07

No. Of Guest : 1
Room Number : 2649

Club Account :

Date	Reference	Description	Charges (USD)	Credits (USD)			
14-JUN-17	88920	Luxury Gourmet Choco	9.30				
15-JUN-17	89334	Coke CC Coke Cola 12	6.81				
15-JUN-17	89335	Luxury Gourmet Cashe	9.30				
15-JUN-17	VM	Visa/Mastercard-7777		-1770.94			
	***For Authorization Purpose Only***						
	xxxxxx7777						
	Date Code	. Authorized					
	11-JUN-17	09766D 2034					

Approve EMV Receipt for VM - 7777: no CVM TC:67F30AAEB7ECA9D7 TVR:0080008000 AID:A000000031010 Application Label:CHASE VISA

\*\* Total 1770.94 -1770.94 \*\*\* 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

As a Starwood Preferred Guest, you could have earned 3097 Starpoints for this visit. Please provide your member number or enroll today.

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

Continued on the next page

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



## **Sheraton**°

Mr. Kevin Tripp Page Number : 3 Invoice Nbr : 935746

4730 Walnut Street, Suite 201 Guest Number : 5626263

Boulder, CO, 80301 Folio ID : A

 NF07AM - Neocon 2017 Trimble Sub
 Arrive Date
 : 11-JUN-17
 19:07

 Depart Date
 : 15-JUN-17
 12:07

No. Of Guest : 1 Room Number : 2649

Club Account :

## **EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-11-2017	394.60	0.00	0.00	0.00	3.39	397.99	0.00	
06-12-2017	394.60	0.00	18.95	0.00	3.39	416.94	0.00	
06-13-2017	394.60	0.00	18.95	0.00	112.25	525.80	0.00	
06-14-2017	394.60	0.00	0.00	0.00	19.50	414.10	0.00	
06-15-2017	0.00	0.00	0.00	0.00	16.11	16.11	-1770.94	
Total	1578.40	0.00	37.90	0.00	154.64	1770.94	-1770.94	