

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



Sheraton®

Ms Greer Saunders
 2411 East Franklin Street
 108
 Richmond, VA, 23223
 NCF22 - National Assoc Of College And

Page Number : 1 Invoice Nbr : 944406
 Guest Number : 5576285
 Folio ID : A
 Arrive Date : 25-JUN-17 15:36
 Depart Date : 28-JUN-17 07:31
 No. Of Guest : 1
 Room Number : 3040
 Club Account :

Copy Tax Invoice

Sheraton Chicago JUL-07-2017 14:09 MIGHTUC1

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------|---------------|---------------|
| 25-JUN-17 | DEPOSIT | Deposit-VM-4921 | | -280.59 |
| 25-JUN-17 | 95120 | Clos Du Bois Chardon | 29.24 | |
| 25-JUN-17 | 95156 | Heineken Beer 12oz/3 | 10.63 | |
| 25-JUN-17 | RT3040 | Room Rate | 239.00 | |
| 25-JUN-17 | RT3040 | Occupancy/Tourism Tax | 28.44 | |
| 25-JUN-17 | RT3040 | County Tax | 2.39 | |
| 25-JUN-17 | RT3040 | Tax Other | 10.76 | |
| 26-JUN-17 | 95374 | Luxury Gourmet Cashe | 10.63 | |
| 26-JUN-17 | 95434 | Kit Kat Chocolate Ba | 10.63 | |
| 26-JUN-17 | 95494 | Clos Du Bois Chardon | 29.24 | |
| 26-JUN-17 | 95525 | Heineken Beer 12oz/3 | 10.63 | |
| 26-JUN-17 | RT3040 | Room Rate | 239.00 | |
| 26-JUN-17 | RT3040 | Occupancy/Tourism Tax | 28.44 | |
| 26-JUN-17 | RT3040 | County Tax | 2.39 | |
| 26-JUN-17 | RT3040 | Tax Other | 10.76 | |
| 27-JUN-17 | 95662 | Luxury Gourmet Cashe | 10.63 | |
| 27-JUN-17 | 95871 | Clos Du Bois Chardon | 29.24 | |
| 27-JUN-17 | 95905 | Heineken Beer 12oz/3 | 10.63 | |
| 27-JUN-17 | RT3040 | Room Rate | 239.00 | |
| 27-JUN-17 | RT3040 | Occupancy/Tourism Tax | 28.44 | |
| 27-JUN-17 | RT3040 | County Tax | 2.39 | |
| 27-JUN-17 | RT3040 | Tax Other | 10.76 | |
| 28-JUN-17 | VM | Visa/Mastercard-4921 | | -712.68 |

For Authorization Purpose Only

xxxxxx4921

| Date | Code | Authorized |
|-----------|--------|------------|
| 25-JUN-17 | 00707C | 1 |
| 25-JUN-17 | 02694C | 793.91 |

Continued on the next page

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| | | | | | |
|--------------|---|-----------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 944406 |
| Guest Number | : | 5576285 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 25-JUN-17 | 15:36 | | |
| Depart Date | : | 28-JUN-17 | 07:31 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 3040 | | | |
| Club Account | : | | | | |

Approve EMV Receipt for VM - 4921: Signature Captured
TC:71EF261161638E32 TVR:0080008000 AID:A0000000031010
Application Label:VISA CREDIT

| | | |
|-------------|--------|---------|
| ** Total | 993.27 | -993.27 |
| *** 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 1751 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|--------|---------|
| 06-25-2017 | 278.20 | 0.00 | 0.00 | 0.00 | -238.33 | 39.87 | 0.00 |
| 06-26-2017 | 278.20 | 0.00 | 0.00 | 0.00 | 63.52 | 341.72 | 0.00 |
| 06-27-2017 | 278.20 | 0.00 | 0.00 | 0.00 | 52.89 | 331.09 | 0.00 |
| 06-28-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -712.68 |

Continued on the next page

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| | | | | | |
|--------------|---|-----------|-------------|---|--------|
| Page Number | : | 3 | Invoice Nbr | : | 944406 |
| Guest Number | : | 5576285 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 25-JUN-17 | 15:36 | | |
| Depart Date | : | 28-JUN-17 | 07:31 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 3040 | | | |
| Club Account | : | | | | |

| | | | | | | | |
|-------|--------|-------|-------|-------|---------|--------|---------|
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 834.60 | 0.00 | 0.00 | 0.00 | -121.92 | 712.68 | -712.68 |

Signature_____

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

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|--------------|---|-----------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 951239 |
| Guest Number | : | 5576285 | | | |
| Folio ID | : | G | | | |
| Arrive Date | : | 25-JUN-17 | 15:36 | | |
| Depart Date | : | 28-JUN-17 | 07:31 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 3040 | | | |
| Club Account | : | | | | |

Information Invoice

Sheraton Chicago JUL-07-2017 14:09 MICHTUC1

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|------|-----------|-------------|---------------|---------------|
| | | ** Total | 0.00 | 0.00 |
| | | *** Balance | 0.00 | |

I agreed to pay all room & incidental charges.

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

Signature_____

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