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

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



Sheraton[®]

Jonathan Trosvig Page Number : 1 Invoice Nbr : 1004773 26 Somerset Rd Guest Number : 5643831

Mendota Hts, MN, 55118-1952 Folio ID : A

NI19AA - NTMA Tech Conference Arrive Date : 20-SEP-17 20:21

Depart Date : 23-SEP-17 11:53

No. Of Guest : 1 Room Number : 2416

Club Account : SPG - G3410

Copy Tax Invoice

Sheraton Chicago SEP-25-2017 11:55 MICHTUC1

Sheraton Ch	nicago SEP-25-2017 1	1:55 MICHTUC1		
Date	Reference Desc	ription	Charges (USD)	Credits (USD)
20-SEP-17	DEPOSIT	Deposit-AX-3011		-128.55
20-SEP-17	RT2416	Room Rate	219.00	
20-SEP-17	RT2416	Occupancy/Tourism Tax	26.06	
20-SEP-17	RT2416	County Tax	2.19	
20-SEP-17	RT2416	Tax Other	9.86	
20-SEP-17	DEPOSIT	Deposit-AX-3011		-128.55
21-SEP-17	08878	Banana Moon Crany Ba	10.63	
21-SEP-17	RT2416	Room Rate	219.00	
21-SEP-17	RT2416	Occupancy/Tourism Tax	26.06	
21-SEP-17	RT2416	County Tax	2.19	
21-SEP-17	RT2416	Tax Other	9.86	
22-SEP-17	55475	Link Cafe	6.58	
22-SEP-17	64454	Chi Bar	35.99	
22-SEP-17	RT2416	Room Rate	219.00	
22-SEP-17	RT2416	Occupancy/Tourism Tax	26.06	
22-SEP-17	RT2416	County Tax	2.19	
22-SEP-17	RT2416	Tax Other	9.86	
23-SEP-17	55562	Link Cafe	10.76	
23-SEP-17	AX	American Express-6001		-578.19
	For Authorization F	Purpose Only		
	xxxxxx6001			
	Date Code /	Authorized		
	21 CED 17 161	2720 056.05		

21-SEP-17 163728 856.95

** Total	835.29	-835.29
*** Balance	0.00	

Continued on the next page

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Invoice Nbr

1004773

Jonathan Trosvig 26 Somerset Rd

Mendota Hts, MN, 55118-1952

NI19AA - NTMA Tech Conference

Folio ID

Page Number

Guest Number

: 20-SEP-17 Arrive Date 20:21 : 23-SEP-17 Depart Date 11:53

2

5643831

No. Of Guest Room Number 2416

Club Account SPG - G3410

I agreed to pay all room & incidental charges.

minh type

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-20-2017	254.92	0.00	0.00	0.00	-254.91	0.01	0.00
09-21-2017	254.92	0.00	0.00	0.00	12.82	267.74	0.00
09-22-2017	254.92	42.57	0.00	0.00	2.19	299.68	0.00
09-23-2017	0.00	10.76	0.00	0.00	0.00	10.76	-578.19
Total	764.76	53.33	0.00	0.00	-239.90	578.19	-578.19
Signature							

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Jonathan Trosvig 26 Somerset Rd Mendota Hts, MN, 55118-1952 NI19AA - NTMA Tech Conference	Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account	: 1 : 5643831 : G : 20-SEP-17 : 23-SEP-17 : 1 : 2416 : SPG - G3410	Invoice Nbr : 1006913 20:21 11:53			
Sheraton Chicago SEP-25-2017 11:55 MICHTUC1						
Date Reference Description		Charges (USD)	Credits (USD)			
** Total *** Balance		0.00 0.00	0.00			
I agreed to pay all room & incidental charges.	minh fyr					
When you stay with us, we Go Beyond so you can too wit your next stay at Sheraton.com	th thoughtful service, exceptional e	experiences and every	thing you seek when traveling. Book			
As a Starwood Preferred Guest you have earned at least 2105 Starpoints for this visit G3410						
Tell us about your stay. www.sheraton.com/reviews						
Signature *******************************	ase visit us at Sheratongrandchica	go.com/FAQs ********	*******			