

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



Sheraton®

Ms Iris Elijah
 325 W GAINES ST STE 1614
 TALLAHASSEE, FL, 32399-6533
 NCF22 - National Assoc Of College And

Page Number	:	1	Invoice Nbr	:	942085
Guest Number	:	5580889			
Folio ID	:	A			
Arrive Date	:	24-JUN-17	14:30		
Depart Date	:	28-JUN-17	13:02		
No. Of Guest	:	1			
Room Number	:	1504			
Club Account	:	SPG - A4845			

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 12:08 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-17	DEPOSIT	Deposit-VM-9372		-280.59
24-JUN-17	VM	Visa/Mastercard-9372		-561.17
	For Authorization Purpose Only			
	xxxxxx9372			
	Date	Code	Authorized	
	24-JUN-17	003805	1	
	24-JUN-17	028667	560.17	
24-JUN-17	VM	Visa/Mastercard-9372		-380.41
	For Authorization Purpose Only			
	xxxxxx9372			
	Date	Code	Authorized	
	24-JUN-17	066598	1	
	24-JUN-17	023683	379.41	
24-JUN-17	RT1504	Room Rate	239.00	
24-JUN-17	RT1504	Occupancy/Tourism Tax	28.44	
24-JUN-17	RT1504	County Tax	2.39	
24-JUN-17	RT1504	Tax Other	10.76	
25-JUN-17	RT1504	Room Rate	239.00	
25-JUN-17	RT1504	Occupancy/Tourism Tax	28.44	
25-JUN-17	RT1504	County Tax	2.39	
25-JUN-17	RT1504	Tax Other	10.76	
26-JUN-17	RT1504	Room Rate	239.00	
26-JUN-17	RT1504	Occupancy/Tourism Tax	28.44	
26-JUN-17	RT1504	County Tax	2.39	
26-JUN-17	RT1504	Tax Other	10.76	
27-JUN-17	RT1504	Room Rate	239.00	
27-JUN-17	RT1504	Occupancy/Tourism Tax	28.44	

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Date	Reference	Description	Charges (USD)	Credits (USD)
27-JUN-17	RT1504	County Tax	2.39	
27-JUN-17	RT1504	Tax Other	10.76	
28-JUN-17	A/R Trans	Transfer to AR	99.81	

Approve EMV Receipt for VM - 9372: PIN Verified
 TC:324F487211DF1F14 TVR:0000048000 AID:A0000000031010
 Application Label:VISA CREDIT

Approve EMV Receipt for VM - 9372: PIN Verified
 TC:BF75E6EB1D60B0DE TVR:0000048000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total	1222.17	-1222.17
*** Balance	0.00	

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As a Starwood Preferred Guest you have earned at least 1931 Starpoints for this visit A4845

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-24-2017	278.20	0.00	0.00	0.00	-278.20	0.00	-941.58
06-25-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-26-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-27-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-28-2017	0.00	0.00	0.00	0.00	99.81	99.81	0.00
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Total	1112.80	0.00	0.00	0.00	-171.22	941.58	-941.58

Signature_____

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