

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



Sheraton®

Claire Aigotti
 2535 Dawn Ridge Dr
 Carmel, IN, 46074-8255
 NCF22 - National Assoc Of College And

Page Number	:	1	Invoice Nbr	:	943894
Guest Number	:	5573586			
Folio ID	:	A			
Arrive Date	:	25-JUN-17	15:59		
Depart Date	:	28-JUN-17	11:31		
No. Of Guest	:	1			
Room Number	:	1639			
Club Account	:	SPG - A0750			

Copy Tax Invoice

Sheraton Chicago JUL-07-2017 08:22 MIGHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	DEPOSIT	Deposit-VM-4373		-280.59
25-JUN-17	RT1639	Room Rate	239.00	
25-JUN-17	RT1639	Occupancy/Tourism Tax	28.44	
25-JUN-17	RT1639	County Tax	2.39	
25-JUN-17	RT1639	Tax Other	10.76	
25-JUN-17	RT1639	Self Park	55.00	
26-JUN-17	Internet	Internet	13.95	
26-JUN-17	RT1639	Room Rate	239.00	
26-JUN-17	RT1639	Occupancy/Tourism Tax	28.44	
26-JUN-17	RT1639	County Tax	2.39	
26-JUN-17	RT1639	Tax Other	10.76	
26-JUN-17	RT1639	Self Park	55.00	
27-JUN-17	RT1639	Room Rate	239.00	
27-JUN-17	RT1639	Occupancy/Tourism Tax	28.44	
27-JUN-17	RT1639	County Tax	2.39	
27-JUN-17	RT1639	Tax Other	10.76	
27-JUN-17	RT1639	Self Park	55.00	
28-JUN-17	VM	Visa/Mastercard-4373		-740.13

For Authorization Purpose Only

xxxxxx4373

Date	Code	Authorized
25-JUN-17	019577	794.91

** Total	1020.72	-1020.72
*** Balance	0.00	

Continued on the next page

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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	-223.20	55.00	0.00
06-26-2017	278.20	0.00	13.95	0.00	57.39	349.54	0.00
06-27-2017	278.20	0.00	0.00	0.00	57.39	335.59	0.00
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-740.13
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Total	834.60	0.00	13.95	0.00	-108.42	740.13	-740.13

Signature_____

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