

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



Sheraton®

Paul Angerhofer
A-357 Asb
Provo, UT, 84602
NCF22 - National Assoc Of College And

Page Number : 1 Invoice Nbr : 943979
Guest Number : 5579760
Folio ID : A
Arrive Date : 25-JUN-17 10:27
Depart Date : 28-JUN-17 10:35
No. Of Guest : 2
Room Number : 1842
Club Account : SPG - A1163

Copy Invoice

Sheraton Chicago AUG-18-2017 17:18 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	10:27	DEPOSIT	Deposit-VM-7230		-280.59
25-JUN-17	02:32	RT1842	Room Rate	239.00	
25-JUN-17	02:32	RT1842	Occupancy/Tourism Tax	28.44	
25-JUN-17	02:32	RT1842	County Tax	2.39	
25-JUN-17	02:32	RT1842	Tax Other	10.76	
26-JUN-17	02:01	RT1842	Room Rate	239.00	
26-JUN-17	02:01	RT1842	Occupancy/Tourism Tax	28.44	
26-JUN-17	02:01	RT1842	County Tax	2.39	
26-JUN-17	02:01	RT1842	Tax Other	10.76	
27-JUN-17	02:20	RT1842	Room Rate	239.00	
27-JUN-17	02:20	RT1842	Occupancy/Tourism Tax	28.44	
27-JUN-17	02:20	RT1842	County Tax	2.39	
27-JUN-17	02:20	RT1842	Tax Other	10.76	
28-JUN-17	10:35	VM	Visa/Mastercard-3922		-561.18
For Authorization Purpose Only					
xxxxxx3922					
Date	Code	Authorized			
25-JUN-17	059022	794.91			

** Total 841.77 -841.77
*** Balance 0.00

I agreed to pay all room & incidental charges.

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	-278.20	0.00	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	0.00	0.00	-561.18
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Total	834.60	0.00	0.00	0.00	-273.42	561.18	-561.18

Signature_____

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