

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



Sheraton®

Mr. Shawn Matter
 4201 S Washington St
 Marion, IN, 46953
 NCF22 - National Assoc Of College And

Page Number	:	1	Invoice Nbr	:	943715
Guest Number	:	5572417			
Folio ID	:	A			
Arrive Date	:	24-JUN-17	18:39		
Depart Date	:	28-JUN-17	11:14		
No. Of Guest	:	1			
Room Number	:	1041			
Club Account	:				

Copy Invoice

Sheraton Chicago JUL-11-2017 17:43 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-17	18:39	DEPOSIT	Deposit-VM-6249		-280.59
24-JUN-17	20:45	Internet	Internet	5.00	
24-JUN-17	02:51	RT1041	Room Rate	239.00	
24-JUN-17	02:51	RT1041	Occupancy/Tourism Tax	28.44	
24-JUN-17	02:51	RT1041	County Tax	2.39	
24-JUN-17	02:51	RT1041	Tax Other	10.76	
25-JUN-17	20:46	Internet	Internet	5.00	
25-JUN-17	02:31	RT1041	Room Rate	239.00	
25-JUN-17	02:31	RT1041	Occupancy/Tourism Tax	28.44	
25-JUN-17	02:31	RT1041	County Tax	2.39	
25-JUN-17	02:31	RT1041	Tax Other	10.76	
26-JUN-17	21:19	Internet	Internet	5.00	
26-JUN-17	02:00	RT1041	Room Rate	239.00	
26-JUN-17	02:00	RT1041	Occupancy/Tourism Tax	28.44	
26-JUN-17	02:00	RT1041	County Tax	2.39	
26-JUN-17	02:00	RT1041	Tax Other	10.76	
27-JUN-17	02:19	RT1041	Room Rate	239.00	
27-JUN-17	02:19	RT1041	Occupancy/Tourism Tax	28.44	
27-JUN-17	02:19	RT1041	County Tax	2.39	
27-JUN-17	02:19	RT1041	Tax Other	10.76	
28-JUN-17	11:11	VM	Visa/Mastercard-6249		-856.77
		For Authorization Purpose Only			
		xxxxxx6249			
		Date	Code	Authorized	
		24-JUN-17	025146	1153.41	
28-JUN-17	13:32	96055	Hershey Miniatures 5	10.63	
28-JUN-17	00:26	VM	Visa/Mastercard-6249		-10.63
		For Authorization Purpose Only			

Continued on the next page

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xxxxxx6249

Date	Code	Authorized
28-JUN-17	052505	10.63

Approve EMV Receipt for VM - 6249: PIN Verified
TC:4F19B81B70AE2647 TVR:0000248000 AID:A0000000041010
Application Label:MASTERCARD

** Total	1147.99	-1147.99
*** Balance	0.00	

I agreed to pay all room & incidental charges.



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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	5.00	0.00	-278.20	5.00	0.00
06-25-2017	278.20	0.00	5.00	0.00	2.39	285.59	0.00
06-26-2017	278.20	0.00	5.00	0.00	2.39	285.59	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	10.63	10.63	-867.40
	-----	-----	-----	-----	-----	-----	-----
Total	1112.80	0.00	15.00	0.00	-260.40	867.40	-867.40

Signature_____

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

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Mr. Shawn Matter
 4201 S Washington St
 Marion, IN, 46953
 NCF22 - National Assoc Of College And

Page Number : 1 Invoice Nbr : 944669
 Guest Number : 5572417
 Folio ID : B
 Arrive Date : 24-JUN-17 18:39
 Depart Date : 28-JUN-17 11:14
 No. Of Guest : 1
 Room Number : 1041
 Club Account :

Copy Invoice

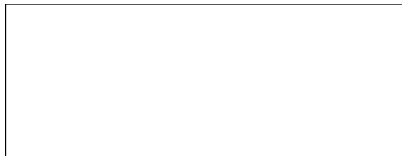
Sheraton Chicago JUL-11-2017 17:43 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
26-JUN-17	00:58	95602	Arizona Green Tea 12	6.65	
26-JUN-17	00:58	95603	Luxury Gourmet Choco	10.63	
27-JUN-17	13:41	95769	Arizona Green Tea 12	6.65	
27-JUN-17	13:41	95771	Luxury Gourmet Choco	10.63	
27-JUN-17	21:09	95867	Hershey Miniatures 5	10.63	
28-JUN-17	11:12	VM	Visa/Mastercard-9383		-45.19
For Authorization Purpose Only					
xxxxxx9383					
Date	Code	Authorized			
28-JUN-17	218840	1			
28-JUN-17	223345	44.19			

Approve EMV Receipt for VM - 9383: no CVM
 TC:CEBE0E718F23C634 TVR:8080008000 AID:A0000000031010
 Application Label:VISA DEBIT

** Total 45.19 -45.19
 *** Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-26-2017	0.00	0.00	0.00	0.00	17.28	17.28	0.00
06-27-2017	0.00	0.00	0.00	0.00	27.91	27.91	0.00
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-45.19
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	45.19	45.19	-45.19

Signature_____

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