

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



**Sheraton**

Daniela Ivandkova  
 Office Of General Counsel  
 112 Hullihen Hall  
 Newark, DE; 19716  
 NCF22 - National Assoc Of College And

|              |   |           |             |   |        |
|--------------|---|-----------|-------------|---|--------|
| Page Number  | : | 1         | Invoice Nbr | : | 943985 |
| Guest Number | : | 5570845   |             |   |        |
| Folio ID     | : | A         |             |   |        |
| Arrive Date  | : | 24-JUN-17 | 07:00       |   |        |
| Depart Date  | : | 28-JUN-17 | 11:28       |   |        |
| No. Of Guest | : | 1         |             |   |        |
| Room Number  | : | 1852      |             |   |        |
| Club Account | : |           |             |   |        |

Copy Invoice

Sheraton Chicago JUL-21-2017 14:21 MICHTUC1

| Date      | Time  | Reference | Description           | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| 24-JUN-17 | 07:00 | DEPOSIT   | Deposit-VM-5077       |               | -280.59       |
| 24-JUN-17 | 10:29 | 94151     | Pringles Sour Cream   | 10.63         |               |
| 24-JUN-17 | 22:46 | 94584     | Luxury Gourmet Choco  | 10.63         |               |
| 24-JUN-17 | 22:46 | 94585     | Luxury Gourmet Cashe  | 10.63         |               |
| 24-JUN-17 | 22:46 | 94586     | Hershey Miniatures 5  | 10.63         |               |
| 24-JUN-17 | 02:53 | RT1852    | Room Rate             | 239.00        |               |
| 24-JUN-17 | 02:53 | RT1852    | Occupancy/Tourism Tax | 28.44         |               |
| 24-JUN-17 | 02:53 | RT1852    | County Tax            | 2.39          |               |
| 24-JUN-17 | 02:53 | RT1852    | Tax Other             | 10.76         |               |
| 25-JUN-17 | 15:41 | 95009     | Pringles Sour Cream   | 10.63         |               |
| 25-JUN-17 | 02:32 | RT1852    | Room Rate             | 239.00        |               |
| 25-JUN-17 | 02:32 | RT1852    | Occupancy/Tourism Tax | 28.44         |               |
| 25-JUN-17 | 02:32 | RT1852    | County Tax            | 2.39          |               |
| 25-JUN-17 | 02:32 | RT1852    | Tax Other             | 10.76         |               |
| 26-JUN-17 | 02:01 | RT1852    | Room Rate             | 239.00        |               |
| 26-JUN-17 | 02:01 | RT1852    | Occupancy/Tourism Tax | 28.44         |               |
| 26-JUN-17 | 02:01 | RT1852    | County Tax            | 2.39          |               |
| 26-JUN-17 | 02:01 | RT1852    | Tax Other             | 10.76         |               |
| 27-JUN-17 | 02:21 | RT1852    | Room Rate             | 239.00        |               |
| 27-JUN-17 | 02:21 | RT1852    | Occupancy/Tourism Tax | 28.44         |               |
| 27-JUN-17 | 02:21 | RT1852    | County Tax            | 2.39          |               |
| 27-JUN-17 | 02:21 | RT1852    | Tax Other             | 10.76         |               |
| 28-JUN-17 | 11:28 | VM        | Visa/Mastercard-5077  |               | -894.92       |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx5077

|           |        |            |
|-----------|--------|------------|
| Date      | Code   | Authorized |
| 25-JUN-17 | 092488 | 1153.41    |

Continued on the next page

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|--------------|---|-----------|-------------|---|--------|
| Page Number  | : | 2         | Invoice Nbr | : | 943985 |
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| No. Of Guest | : | 1         |             |   |        |
| Room Number  | : | 1852      |             |   |        |
| Club Account | : |           |             |   |        |

|             |         |          |
|-------------|---------|----------|
| ** Total    | 1175.51 | -1175.51 |
| *** Balance | 0.00    |          |

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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    | -235.68 | 42.52  | 0.00    |
| 06-25-2017 | 278.20   | 0.00     | 0.00      | 0.00    | 13.02   | 291.22 | 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   | -894.92 |
| Total      | 1112.80  | 0.00     | 0.00      | 0.00    | -217.88 | 894.92 | -894.92 |

Signature \_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*