

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



**Sheraton®**

Ms Abby Daniels  
 6633 Frankenberger Dr  
 Indianapolis, IN, 46237  
 NCF22 - National Assoc Of College And

Page Number	:	1	Invoice Nbr	:	943384
Guest Number	:	5584036			
Folio ID	:	A			
Arrive Date	:	25-JUN-17	15:42		
Depart Date	:	27-JUN-17	10:53		
No. Of Guest	:	1			
Room Number	:	3110			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago JUN-28-2017 11:33 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	DEPOSIT	Deposit-VM-213		-280.59
25-JUN-17	RT3110	Room Rate	239.00	
25-JUN-17	RT3110	Occupancy/Tourism Tax	28.44	
25-JUN-17	RT3110	County Tax	2.39	
25-JUN-17	RT3110	Tax Other	10.76	
26-JUN-17	RT3110	Room Rate	239.00	
26-JUN-17	RT3110	Occupancy/Tourism Tax	28.44	
26-JUN-17	RT3110	County Tax	2.39	
26-JUN-17	RT3110	Tax Other	10.76	
27-JUN-17	VM	Visa/Mastercard-0453		-280.59

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

xxxxxx0453

Date	Code	Authorized
25-JUN-17	072208	1
25-JUN-17	005956	435.41

Approve EMV Receipt for VM - 0453: Signature Captured  
 TC:EAAE79C233054034 TVR:0080008000 AID:A0000000031010  
 Application Label:VISA CREDIT

** Total	561.18	-561.18
*** 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	0.00	0.00	0.00	0.00	0.00	0.00	-280.59
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Total	556.40	0.00	0.00	0.00	-275.81	280.59	-280.59

Signature\_\_\_\_\_

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