Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 United States

Tel: 312-464-1000 Fax: 312-464-9140



Sheraton[®]

Anne Cartwright Page Number : 1 Invoice Nbr : 944274

5410 Fairway Road Guest Number : 5569658

Fairway, KS, 6620050 Folio ID : A

NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 11:50

Depart Date : 28-JUN-17 12:10

No. Of Guest : 1
Room Number : 2645

Club Account : SPG - A1844

Copy Tax Invoice

Sheraton Chicago JUL-07-2017 17:05 A0075188

D . I .	D. (B Arthur	Character (LICD)	Constitution)
Date	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	RT264	5 Room Rate	239.00	
25-JUN-17	RT264	5 Occupancy/Tourism Tax	28.44	
25-JUN-17	RT264	5 County Tax	2.39	
25-JUN-17	RT264	5 Tax Other	10.76	
26-JUN-17	RT264	5 Room Rate	239.00	
26-JUN-17	RT264	5 Occupancy/Tourism Tax	28.44	
26-JUN-17	RT264	.5 County Tax	2.39	
26-JUN-17	RT264	5 Tax Other	10.76	
27-JUN-17	RT264	5 Room Rate	239.00	
27-JUN-17	RT264	5 Occupancy/Tourism Tax	28.44	
27-JUN-17	RT264	5 County Tax	2.39	
27-JUN-17	RT264	5 Tax Other	10.76	
28-JUN-17	VM	Visa/Mastercard-1241		-841.77
	***	ation Durance Only***		

For Authorization Purpose Only

xxxxxx1241

Date Code Authorized

25-JUN-17 056298 1075.5

Approve EMV Receipt for VM - 1241: no CVM

TC:A6CD6EBCBBD0AD40 TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 841.77 -841.77

*** Balance 0.00

Continued on the next page

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Anne Cartwright Page Number : 2 Invoice Nbr : 944274

5410 Fairway Road Guest Number : 5569658 Fairway, KS, 6620050 Folio ID : A

NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 11:50

Depart Date : 28-JUN-17 12:10

No. Of Guest : 1
Room Number : 2645

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I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 1448 Starpoints for this visit A1844

Tell us about your stay. www.sheraton.com/reviews

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	2.39	280.59	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	-841.77
Total	834.60	0.00	0.00	0.00	7.17	841.77	-841.77

Signature							
**********	For hilling ind	nuiries nleas	vicitus at Sh	neratonarandchicago (com/EAOs	******	******