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

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



Sheraton[®]

Mrs. Joan Corbin Page Number Invoice Nbr : 981627 : 1

2405 DRENTHE LAAN **Guest Number** 5641652

Folio ID PELLA, IA, 50219-7875 Α

2H10AB - Nsba 2017 Summer Leadership Arrive Date 17-AUG-17 11:56 Depart Date 20-AUG-17 12:27

> No. Of Guest Room Number 2723

Club Account SPG - G8644

Copy Tax Invoice

Sheraton Chicago AUG-25-2017 10:13 A0075188

Date	Reference Des	scription	Charges (USD)	Credits (USD)		
17-AUG-17	145228	Valet Parking	67.00			
17-AUG-17	RT2723	Room Rate	209.00			
17-AUG-17	RT2723	Occupancy/Tourism Tax	24.87			
17-AUG-17	RT2723	County Tax	2.09			
17-AUG-17	RT2723	Tax Other	9.41			
18-AUG-17	56377	Link Cafe	9.20			
18-AUG-17	RT2723	Room Rate	209.00			
18-AUG-17	RT2723	Occupancy/Tourism Tax	24.87			
18-AUG-17	RT2723	County Tax	2.09			
18-AUG-17	RT2723	Tax Other	9.41			
19-AUG-17	RT2723	Room Rate	209.00			
19-AUG-17	RT2723	Occupancy/Tourism Tax	24.87			
19-AUG-17	RT2723	County Tax	2.09			
19-AUG-17	RT2723	Tax Other	9.41			
20-AUG-17	145228	Valet Parking	134.00			
20-AUG-17	VM	Visa/Mastercard-7537		-946.31		
	For Authorization	Purpose Only				

ation Purpose Only

xxxxxx7537

Date Authorized Code

06478A 940.5 17-AUG-17 18-AUG-17 08558A 100

Approve EMV Receipt for VM - 7537: Signature Captured TC:11BD32E0993E4098 TVR:8080008000 AID:A0000000031010 Application Label:Visa Credit

> ** Total 946.31 -946.31

> > Continued on the next page

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Mrs. Joan Corbin Page Number : 2 Invoice Nbr : 981627 2405 DRENTHE LAAN Guest Number : 5641652

PELLA, IA, 50219-7875 Folio ID : A

 2H10AB - Nsba 2017 Summer Leadership
 Arrive Date
 : 17-AUG-17
 11:56

 Depart Date
 : 20-AUG-17
 12:27

No. Of Guest : 4
Room Number : 2723

Club Account : SPG - G8644

*** Balance 0.00

I agreed to pay all room & incidental charges.

Ow Cu

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 1949 Starpoints for this visit G8644

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-17-2017	243.28	0.00	0.00	0.00	69.09	312.37	0.00
08-18-2017	243.28	9.20	0.00	0.00	2.09	254.57	0.00
08-19-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00
08-20-2017	0.00	0.00	0.00	0.00	134.00	134.00	-946.31
Total	729.84	9.20	0.00	0.00	207.27	946.31	-946.31

Signature_____