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

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



Sheraton°

Mrs. Stephanie Rousseau Page Number : 1 Invoice Nbr : 981543

6000 Grand Avenue Guest Number : 5641649

Des Moines, IA, 50312 Folio ID : A

 2H10AB - Nsba 2017 Summer Leadership
 Arrive Date
 : 17-AUG-17
 10:45

 Depart Date
 : 20-AUG-17
 12:27

No. Of Guest : 1
Room Number : 2509

Club Account :

Copy Tax Invoice

Sheraton Chicago AUG-24-2017 13:37 MICHTUC1

Date	Reference Des	cription	Charges (USD)	Credits (USD)
17-AUG-17	RT2509	Room Rate	209.00	
17-AUG-17	RT2509	Occupancy/Tourism Tax	24.87	
17-AUG-17	RT2509	County Tax	2.09	
17-AUG-17	RT2509	Tax Other	9.41	
18-AUG-17	RT2509	Room Rate	209.00	
18-AUG-17	RT2509	Occupancy/Tourism Tax	24.87	
18-AUG-17	RT2509	County Tax	2.09	
18-AUG-17	RT2509	Tax Other	9.41	
19-AUG-17	RT2509	Room Rate	209.00	
19-AUG-17	RT2509	Occupancy/Tourism Tax	24.87	
19-AUG-17	RT2509	County Tax	2.09	
19-AUG-17	RT2509	Tax Other	9.41	
20-AUG-17	VM	Visa/Mastercard-2071		-736.11
	For Authorization	Purposo Oply		

For Authorization Purpose Only

xxxxxx2071

Date Code Authorized

17-AUG-17 02219Z 940.5

Approve EMV Receipt for VM - 2071: Signature Captured

TC:9D7A8FDC012E8A28 TVR:8020008000 AID:A0000000041010

Application Label:MasterCard

** Total 736.11 -736.11 *** Balance 0.00

Continued on the next page

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Sheraton[®]

Mrs. Stephanie Rousseau Page Number : 2 Invoice Nbr : 981543

6000 Grand Avenue Guest Number : 5641649

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Club Account :

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	
08-17-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00	
08-18-2017	243.28	0.00	0.00	0.00	2.09	245.37	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	0.00	0.00	-736.11	
Total	729.84	0.00	0.00	0.00	6.27	736.11	-736.11	

Signature					
******* For hilling inquiries	nlease visit us at	Sheratongrandchicago	com/EAOs	******	******