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



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Mr. Alfred Ramey Page Number 1 Invoice Nbr : 944431 5569690 16 Abby Drive **Guest Number**

Lawrenceville, NJ, 08648 Folio ID

NCF22 - National Assoc Of College And Arrive Date 25-JUN-17 16:16 : 28-JUN-17 07:23 Depart Date

No. Of Guest

Room Number 3137

Club Account

Copy Invoice

Sheraton Chicago JUL-10-2017 13:25 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	12:57	DEPOSIT	Deposit-VM-6070		-841.77
25-JUN-17	16:38	Internet	Internet	5.00	
25-JUN-17	02:32	RT3137	Room Rate	239.00	
25-JUN-17	02:32	RT3137	Occupancy/Tourism Tax	28.44	
25-JUN-17	02:32	RT3137	County Tax	2.39	
25-JUN-17	02:32	RT3137	Tax Other	10.76	
26-JUN-17	06:55	16717	Room Service	72.41	
26-JUN-17	10:58	95335	Nestle Pure Life Wat	11.96	
26-JUN-17	02:01	RT3137	Room Rate	239.00	
26-JUN-17	02:01	RT3137	Occupancy/Tourism Tax	28.44	
26-JUN-17	02:01	RT3137	County Tax	2.39	
26-JUN-17	02:01	RT3137	Tax Other	10.76	
27-JUN-17	06:38	16809	Room Service	76.30	
27-JUN-17	10:51	95683	Nestle Pure Life Wat	11.96	
27-JUN-17	15:22	95797	Pringles Sour Cream	10.63	
27-JUN-17	02:21	RT3137	Room Rate	239.00	
27-JUN-17	02:21	RT3137	Occupancy/Tourism Tax	28.44	
27-JUN-17	02:21	RT3137	County Tax	2.39	
27-JUN-17	02:21	RT3137	Tax Other	10.76	
28-JUN-17	07:19	16900	Room Service	36.05	
28-JUN-17	07:23	AX	American Express-2003		-224.31

For Authorization Purpose Only

xxxxxx2003

Date Code Authorized 25-JUN-17 813762 233.73 26-JUN-17 143278 100

Continued on the next page

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Mr. Alfred Ramey Page Number : 2 Invoice Nbr : 944431

16 Abby Drive Guest Number : 5569690

Lawrenceville, NJ, 08648 Folio ID : A

NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 16:16

Depart Date : 28-JUN-17 07:23

No. Of Guest : 2

Room Number : 3137

Club Account :

Approve EMV Receipt for AX - 2003: Signature Captured TC:948BF4911726A775 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 1066.08 -1066.08 *** Balance 0.00

I agreed to pay all room & incidental charges.

Whate

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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	5.00	0.00	-839.38	-556.18	0.00
06-26-2017	278.20	72.41	0.00	0.00	14.35	364.96	0.00
06-27-2017	278.20	76.30	0.00	0.00	24.98	379.48	0.00
06-28-2017	0.00	36.05	0.00	0.00	0.00	36.05	-224.31

Continued on the next page

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



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Mr. Alfred Ramey			Page Number	:	3	Invoice Nbr	: 944431
16 Abby Drive			Guest Number	:	5569690		
Lawrenceville, NJ, 08648			Folio ID	:	Α		
NCF22 - National Assoc Of Col		Arrive Date	:	25-JUN-17	16:16		
			Depart Date	:	28-JUN-17	07:23	
			No. Of Guest	:	2		
			Room Number	:	3137		
			Club Account	:			
Total 834.60	184.76	5.00	0.00	-800.05	224.31	-224.31	

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



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Mr. Alfred Ramey	Page Number	:	1	Invoice Nbr	: 953604
16 Abby Drive	Guest Number	:	5569690		
Lawrenceville, NJ, 08648	Folio ID	:	G		
NCF22 - National Assoc Of College And	Arrive Date	:	25-JUN-17	16:16	
	Depart Date	:	28-JUN-17	07:23	
	No. Of Guest	:	2		
	Room Number	:	3137		
	Club Account	:			
	Copy Invoice				

 Sheraton Chicago JUL-10-2017 13:25 A0075188

 Date
 Time
 Reference
 Description
 Charges (USD)
 Credits (USD)

 ** Total
 0.00
 0.00

 *** Balance
 0.00

I agreed to pay all room & incidental charges.



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