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

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



Sheraton°

Mr. David Andersen Page Number : 1 Invoice Nbr : 943965

 C-262 Asb
 Guest Number
 : 5579741

 Provo, UT, 84602
 Folio ID
 : A

NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 19:09

Depart Date : 28-JUN-17 11:21 No. Of Guest : 1

Room Number : 1819

Club Account :

Copy Tax Invoice

Sheraton Chicago JUL-07-2017 07:42 MICHTUC1

Date	Reference Des	cription	Charges (USD)	Credits (USD)
25-JUN-17	DEPOSIT	Deposit-VM-7230		-280.59
25-JUN-17	RT1819	Room Rate	239.00	
25-JUN-17	RT1819	Occupancy/Tourism Tax	28.44	
25-JUN-17	RT1819	County Tax	2.39	
25-JUN-17	RT1819	Tax Other	10.76	
25-JUN-17	RT1819	Upgrade Fee	35.00	
25-JUN-17	RT1819	Occupancy/Tourism Tax	4.17	
25-JUN-17	RT1819	Tax Other	1.58	
25-JUN-17	RT1819	County Tax	0.35	
26-JUN-17	RT1819	Room Rate	239.00	
26-JUN-17	RT1819	Occupancy/Tourism Tax	28.44	
26-JUN-17	RT1819	County Tax	2.39	
26-JUN-17	RT1819	Tax Other	10.76	
26-JUN-17	RT1819	Upgrade Fee	35.00	
26-JUN-17	RT1819	Occupancy/Tourism Tax	4.17	
26-JUN-17	RT1819	Tax Other	1.58	
26-JUN-17	RT1819	County Tax	0.35	
27-JUN-17	RT1819	Room Rate	239.00	
27-JUN-17	RT1819	Occupancy/Tourism Tax	28.44	
27-JUN-17	RT1819	County Tax	2.39	
27-JUN-17	RT1819	Tax Other	10.76	
27-JUN-17	RT1819	Upgrade Fee	35.00	
27-JUN-17	RT1819	Occupancy/Tourism Tax	4.17	
27-JUN-17	RT1819	Tax Other	1.58	
27-JUN-17	RT1819	County Tax	0.35	
28-JUN-17	VM	Visa/Mastercard-6991		-684.48
	Eor Authorization	Purnose Only		

For Authorization Purpose Only

xxxxxx6991

Date Code Authorized

Continued on the next page

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Mr. David Andersen Page Number : 2 Invoice Nbr : 943965

C-262 Asb Guest Number : 5579741

Provo, UT, 84602 Folio ID : A

NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 19:09

Depart Date : 28-JUN-17 11:21

No. Of Guest : 1 Room Number : 1819

Club Account

25-JUN-17 02686D 794.91

Approve EMV Receipt for VM - 6991: no CVM

TC:C6C808CF8048135F TVR:0080008000 AID:A0000000031010

Application Label: CHASE VISA

** Total 965.07 -965.07

*** Balance 0.00

I agreed to pay all room & incidental charges.

adrlen

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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	-237.10	41.10	0.00
06-26-2017	278.20	0.00	0.00	0.00	43.49	321.69	0.00

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NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 19:09

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No. Of Guest : 1

Room Number : 1819

Club Account :

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-27-2017	278.20	0.00	0.00	0.00	43.49	321.69	0.00
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-684.48
Total	834.60	0.00	0.00	0.00	-150.12	684.48	-684.48

Signature_____