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

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



Sheraton°

Lisa Wilson Page Number : 1 Invoice Nbr : 944074

 500 Lincoln Dr.
 Guest Number
 : 5571600

 361 Bascom Hall
 Folio ID
 : A

Madison, WI, 53706 Arrive Date : 25-JUN-17 16:42 NCF22 - National Assoc Of College And Depart Date : 28-JUN-17 10:29

No. Of Guest : 1 Room Number : 2138

Club Account :

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 12:54 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	DEPO	SIT Deposit-VM-652		-280.59
25-JUN-17	DEPO	SIT Deposit-VM-652		-561.17
25-JUN-17	14255	0 Valet Parking	67.00	
25-JUN-17	Interne	et Internet	5.00	
25-JUN-17	RT213	Room Rate	239.00	
25-JUN-17	RT213	Occupancy/Tourism Tax	28.44	
25-JUN-17	RT213	S8 County Tax	2.39	
25-JUN-17	RT213	Tax Other	10.76	
26-JUN-17	14255	0 Valet Parking	67.00	
26-JUN-17	RT213	Room Rate	239.00	
26-JUN-17	RT213	Occupancy/Tourism Tax	28.44	
26-JUN-17	RT213	S8 County Tax	2.39	
26-JUN-17	RT213	Tax Other	10.76	
27-JUN-17	142-55	50 Valet Parking	67.00	
27-JUN-17	RT213	Room Rate	239.00	
27-JUN-17	RT213	Occupancy/Tourism Tax	28.44	
27-JUN-17	RT213	S8 County Tax	2.39	
27-JUN-17	RT213	Tax Other	10.76	
28-JUN-17	VM	Visa/Mastercard-0410		-206.01

For Authorization Purpose Only

xxxxxx0410

Date Code Authorized

25-JUN-17 025467 233.74 27-JUN-17 027079 100

Approve EMV Receipt for VM - 0410: no CVM

TC:68607BFD1AA81E12 TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

Continued on the next page

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

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Sheraton[®]

Lisa Wilson Page Number : 2 Invoice Nbr : 944074

 500 Lincoln Dr.
 Guest Number
 : 5571600

 361 Bascom Hall
 Folio ID
 : A

Madison, WI, 53706 Arrive Date : 25-JUN-17 16:42 NCF22 - National Assoc Of College And Depart Date : 28-JUN-17 10:29

No. Of Guest : 1
Room Number : 2138

Club Account :

** Total 1047.77 -1047.77

*** Balance 0.00

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 could have earned 1458 Starpoints for this visit. Please provide your member number or enroll today.

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	5.00	0.00	-772.37	-489.17	0.00
06-26-2017	278.20	0.00	0.00	0.00	69.39	347.59	0.00
06-27-2017	278.20	0.00	0.00	0.00	69.39	347.59	0.00
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-206.01
Soigenlature	834.60	0.00	5.00	0.00	-633.59	206.01	-206.01