Sheraton Grand Chicago 301 E. North Water Street

Chicago, IL 60611 United States

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

Robert Kosin Page Number: 1 Invoice Nbr: 943884

14291 35TH AVE NE Guest Number: **5569908** Arrive Date: 25-JUN-17 16:26 Folio ID : AD-A SEATTLE, WA 98125-3707 Depart Date: 28-JUN-17 12:10

No. Of Guest: 2 Room Number: 1626 Email: rkosin@uw.edu NCF22 - National Assoc Of Coll Room Rate : 239.00

Club Account: SPG - A5132

Copy Tax Invoice

Sheraton Chicago 29-JUN-17 06:26 LISAMYA

| Date | Reference | Description | | Charges | Credits |
|-----------|--------------------------------------|-----------------------|------------|------------------------|---------|
| 25-JUN-17 | DEPOSIT | Deposit-VM-7305 | | | -280.59 |
| 25-JUN-17 | RT1626 | Room Rate | | 239.00 | |
| 25-JUN-17 | RT1626 | Occupancy/Tourism Tax | | 28.44 | |
| 25-JUN-17 | RT1626 | County Tax | | 2.39 | |
| 25-JUN-17 | RT1626 | Tax Other | | 10.76 | |
| 26-JUN-17 | RT1626 | Room Rate | | 239.00 | |
| 26-JUN-17 | RT1626 | Occupancy/Tourism Tax | | 28.44 | |
| 26-JUN-17 | RT1626 | County Tax | | 2.39 | |
| 26-JUN-17 | RT1626 | Tax Other | | 10.76 | |
| 27-JUN-17 | RT1626 | Room Rate | | 239.00 | |
| 27-JUN-17 | RT1626 | Occupancy/Tourism Tax | | 28.44 | |
| 27-JUN-17 | RT1626 | County Tax | | 2.39 | |
| 27-JUN-17 | RT1626 | Tax Other | | 10.76 | |
| 28-JUN-17 | AX | American Express-4003 | | | -561.73 |
| | ***For Authorization Purpose Only*** | | | | |
| | xxxxxx4003 | | | | |
| | Date | Code | Authorized | Merchant ID | |
| | 25-JUN-17 | 802340 | 794.91 | 0010600000199511000876 | |

Approve EMV Receipt for AX - 4003: Signature Not Captured TC:2C6F57D13711B7A5 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

** Total 842.32 -842.32 _Continued on the next page_____

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*** Balance

0.00

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