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

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



Sheraton[®]

Mr. Rick Evrard Page Number Invoice Nbr : 943828 : 1

7500 College Boulevard **Guest Number** 5571529

Folio ID Suite 910

Overland Park, KS, 66210 Arrive Date 25-JUN-17 12:46 NCF22 - National Assoc Of College And Depart Date 28-JUN-17 11:34

> No. Of Guest Room Number 1448

Club Account SPG - A7598

Copy Invoice

Sheraton Chicago JUL-10-2017 15:41 MICHTUC1

| 55.3.611 611 | | - | | | |
|--------------|-------|-----------------|-----------------------|---------------|---------------|
| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
| 25-JUN-17 | 10:15 | DEPOSIT | Deposit-AX-4081 | | -280.59 |
| 25-JUN-17 | 13:28 | Internet | Internet | 5.00 | |
| 25-JUN-17 | 22:45 | 95187 | Nestle Pure Life Wat | 11.96 | |
| 25-JUN-17 | 02:32 | RT1448 | Room Rate | 239.00 | |
| 25-JUN-17 | 02:32 | RT1448 | Occupancy/Tourism Tax | 28.44 | |
| 25-JUN-17 | 02:32 | RT1448 | County Tax | 2.39 | |
| 25-JUN-17 | 02:32 | RT1448 | Tax Other | 10.76 | |
| 26-JUN-17 | 13:34 | Internet | Internet | 5.00 | |
| 26-JUN-17 | 02:01 | RT1448 | Room Rate | 239.00 | |
| 26-JUN-17 | 02:01 | RT1448 | Occupancy/Tourism Tax | 28.44 | |
| 26-JUN-17 | 02:01 | RT1448 | County Tax | 2.39 | |
| 26-JUN-17 | 02:01 | RT1448 | Tax Other | 10.76 | |
| 27-JUN-17 | 13:38 | Internet | Internet | 5.00 | |
| 27-JUN-17 | 02:20 | RT1448 | Room Rate | 239.00 | |
| 27-JUN-17 | 02:20 | RT1448 | Occupancy/Tourism Tax | 28.44 | |
| 27-JUN-17 | 02:20 | RT1448 | County Tax | 2.39 | |
| 27-JUN-17 | 02:20 | RT1448 | Tax Other | 10.76 | |
| 28-JUN-17 | 11:34 | AX | American Express-4081 | | -588.14 |
| | | ***For Authoriz | ation Purpose Only*** | | |
| | | xxxxxx4081 | | | |
| | | | | | |

Date Code Authorized

25-JUN-17 860306 794.91

Approve EMV Receipt for AX - 4081: Signature Captured TC:FD5FE67BE45CFD6B TVR:0020008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 868.73 -868.73

Continued on the next page

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Mr. Rick Evrard Page Number : 2 Invoice Nbr : 943828

7500 College Boulevard Guest Number : 5571529

Suite 910 Folio ID : A

Overland Park, KS, 66210 Arrive Date : 25-JUN-17 12:46 NCF22 - National Assoc Of College And Depart Date : 28-JUN-17 11:34

No. Of Guest : 1

Room Number : 1448

Club Account : SPG - A7598

*** Balance 0.00

I agreed to pay all room & incidental charges.

Richard F. Emal

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 have earned at least 1502 Starpoints for this visit A7598

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 | -266.24 | 16.96 | 0.00 |
| 06-26-2017 | 278.20 | 0.00 | 5.00 | 0.00 | 2.39 | 285.59 | 0.00 |
| 06-27-2017 | 278.20 | 0.00 | 5.00 | 0.00 | 2.39 | 285.59 | 0.00 |
| 06-28-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -588.14 |
| | | | | | | | |
| Total | 834.60 | 0.00 | 15.00 | 0.00 | -261.46 | 588.14 | -588.14 |

Signature_____