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

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



Sheraton°

Mr. Thomas Nespeca Page Number : 1 Invoice Nbr : 981245

24 Century Hill Drive Guest Number : 5608022

Ste 200 Folio ID : A

 Latham, NY, 12110
 Arrive Date
 : 17-AUG-17
 15:19

 2H10AB - Nsba 2017 Summer Leadership
 Depart Date
 : 20-AUG-17
 11:30

No. Of Guest : 1 Room Number : 1654

Club Account :

Copy Invoice

Sheraton Chicago SEP-06-2017 15:54 MICHTUC1

Date	Time	Reference	Description		Charges (USD)	Credits (USD)
17-AUG-17	15:09	DEPOSIT	Deposit-AX-1007			-736.11
17-AUG-17	02:56	RT1654	Room Rate		209.00	
17-AUG-17	02:56	RT1654	Occupancy/Touris	sm Tax	24.87	
17-AUG-17	02:56	RT1654	County Tax		2.09	
17-AUG-17	02:56	RT1654	Tax Other		9.41	
18-AUG-17	17:07	S086	Miscellaneous &	Other	4.20	
18-AUG-17	17:07	S086	In Room Movie		34.99	
18-AUG-17	02:51	RT1654	Room Rate		209.00	
18-AUG-17	02:51	RT1654	Occupancy/Touris	sm Tax	24.87	
18-AUG-17	02:51	RT1654	County Tax		2.09	
18-AUG-17	02:51	RT1654	Tax Other		9.41	
19-AUG-17	08:46	CA	Cash			-39.19
19-AUG-17	09:38	20686	LB		96.97	
19-AUG-17	03:03	RT1654	Room Rate		209.00	
19-AUG-17	03:03	RT1654	Occupancy/Touris	sm Tax	24.87	
19-AUG-17	03:03	RT1654	County Tax		2.09	
19-AUG-17	03:03	RT1654	Tax Other		9.41	
20-AUG-17	10:48	AX	American Expres	s-1007		-96.97
		For Authorization Purpose Only				
		xxxxxx1007				
		Date Code	e Authorized			
		20-AUG-17	184233	96.97		

** Total 872.27 -872.27
*** Balance 0.00

Continued on the next page

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Sheraton[®]

Mr. Thomas Nespeca Page Number : 2 Invoice Nbr : 981245 24 Century Hill Drive : 5608022

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I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-17-2017	243.28	0.00	0.00	0.00	-734.02	-490.74	0.00
08-18-2017	243.28	0.00	0.00	0.00	41.28	284.56	0.00
08-19-2017	243.28	96.97	0.00	0.00	2.09	342.34	-39.19
08-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-96.97
Total	729.84	96.97	0.00	0.00	-690.65	136.16	-136.16

Signature							
**********	For hilling ind	nuiries nleas	vicitus at Sh	neratonarandchicago (com/EAOs	******	******