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

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



Sheraton°

Page Number : 943900 Claire Aigotti : 1 Invoice Nbr

2535 Dawn Ridge Dr Guest Number 5573585 Folio ID Carmel, IN, 46074-8255 Α

NCF22 - National Assoc Of College And Arrive Date 25-JUN-17 15:28 Depart Date 28-JUN-17 11:30

> No. Of Guest Room Number 1648

Club Account SPG - A0750

Copy Invoice

Sheraton Chicago JUL-27-2017 15:02 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)	
25-JUN-17	15:28	DEPOSIT	Deposit-VM-4373		-140.29	
25-JUN-17	02:32	RT1648	Room Rate	239.00		
25-JUN-17	02:32	RT1648	Occupancy/Tourism Tax	28.44		
25-JUN-17	02:32	RT1648	County Tax	2.39		
25-JUN-17	02:32	RT1648	Tax Other	10.76		
26-JUN-17	02:01	RT1648	Room Rate	239.00		
26-JUN-17	02:01	RT1648	Occupancy/Tourism Tax	28.44		
26-JUN-17	02:01	RT1648	County Tax	2.39		
26-JUN-17	02:01	RT1648	Tax Other	10.76		
27-JUN-17	02:21	RT1648	Room Rate	239.00		
27-JUN-17	02:21	RT1648	Occupancy/Tourism Tax	28.44		
27-JUN-17	02:21	RT1648	County Tax	2.39		
27-JUN-17	02:21	RT1648	Tax Other	10.76		
28-JUN-17	11:30	VM	Visa/Mastercard-4373		-701.48	
For Authorization Purpose Only						

*For Authorization Purpose Only[;]

xxxxxx4373

Date Code Authorized

25-JUN-17 025994 935.21

Approve EMV Receipt for VM - 4373: no CVM

TC:9DD10CEB8ED842BA TVR:0080008000 AID:A000000003101001

Application Label:VISA CREDIT

** Total 841.77 -841.77 *** Balance 0.00

Continued on the next page

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Claire Aigotti Page Number : 2 Invoice Nbr : 943900 2535 Dawn Ridge Dr : 5573585

 2535 Dawn Ridge Dr
 Guest Number
 : 5573585

 Carmel, IN, 46074-8255
 Folio ID
 : A

NCF22 - National Assoc Of College And Arrive Date : 25-JUN-17 15:28

Depart Date : 28-JUN-17 11:30

No. Of Guest : 1 Room Number : 1648

Club Account : SPG - A0750

I agreed to pay all room & incidental charges.

Crane Kanpa

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As a Starwood Preferred Guest you have earned at least 1448 Starpoints for this visit A0750

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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	-137.90	140.30	0.00
06-26-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-27-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-701.48
Total	834.60	0.00	0.00	0.00	-133.12	701.48	-701.48

Signature						
**********	For hilling inquiries	nlease visitus at 9	Sheratongrandchicago	com/FAOs	******	******