

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Andrew Conley
 Po Box 210623
 Cincinnati, OH, 45221-0623
 NCF22 - National Assoc Of College And

Page Number	:	1	Invoice Nbr	:	944140
Guest Number	:	5573328			
Folio ID	:	A			
Arrive Date	:	23-JUN-17	19:37		
Depart Date	:	28-JUN-17	10:27		
No. Of Guest	:	1			
Room Number	:	2323			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 15:56 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
23-JUN-17	19:37	DEPOSIT	Deposit-VM-7049		-1402.95
23-JUN-17	19:51	Internet	Internet	18.95	
23-JUN-17	02:47	RT2323	Room Rate	239.00	
23-JUN-17	02:47	RT2323	Occupancy/Tourism Tax	28.44	
23-JUN-17	02:47	RT2323	County Tax	2.39	
23-JUN-17	02:47	RT2323	Tax Other	10.76	
24-JUN-17	22:30	Internet	Internet	18.95	
24-JUN-17	02:51	RT2323	Room Rate	239.00	
24-JUN-17	02:51	RT2323	Occupancy/Tourism Tax	28.44	
24-JUN-17	02:51	RT2323	County Tax	2.39	
24-JUN-17	02:51	RT2323	Tax Other	10.76	
25-JUN-17	02:31	RT2323	Room Rate	239.00	
25-JUN-17	02:31	RT2323	Occupancy/Tourism Tax	28.44	
25-JUN-17	02:31	RT2323	County Tax	2.39	
25-JUN-17	02:31	RT2323	Tax Other	10.76	
26-JUN-17	11:05	95339	Luxury Gourmet Cashe	10.63	
26-JUN-17	19:37	Internet	Internet	18.95	
26-JUN-17	22:49	16758	Room Service	41.84	
26-JUN-17	02:00	RT2323	Room Rate	239.00	
26-JUN-17	02:00	RT2323	Occupancy/Tourism Tax	28.44	
26-JUN-17	02:00	RT2323	County Tax	2.39	
26-JUN-17	02:00	RT2323	Tax Other	10.76	
27-JUN-17	02:19	RT2323	Room Rate	239.00	
27-JUN-17	02:19	RT2323	Occupancy/Tourism Tax	28.44	
27-JUN-17	02:19	RT2323	County Tax	2.39	
27-JUN-17	02:19	RT2323	Tax Other	10.76	
28-JUN-17	10:27	VM	Visa/Mastercard-1080		-109.32
		For Authorization Purpose Only			
		xxxxxx1080			

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Page Number : 2 Invoice Nbr : 944140
Guest Number : 5573328
Folio ID : A
Arrive Date : 23-JUN-17 19:37
Depart Date : 28-JUN-17 10:27
No. Of Guest : 1
Room Number : 2323
Club Account :

Date Code Authorized
23-JUN-17 01568Z 389.55

Approve EMV Receipt for VM - 1080: Signature Captured
TC:2202AD5556B1F9CA TVR:0000008000 AID:A0000000041010
Application Label:CAPITAL ONE

** Total 1512.27 -1512.27
*** 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 2617 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
06-23-2017	278.20	0.00	18.95	0.00	-1400.56	-1103.41	0.00

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Page Number	:	3	Invoice Nbr	:	944140
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Folio ID	:	A			
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Depart Date	:	28-JUN-17	10:27		
No. Of Guest	:	1			
Room Number	:	2323			
Club Account	:				

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-24-2017	278.20	0.00	18.95	0.00	2.39	299.54	0.00
06-25-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-26-2017	278.20	41.84	18.95	0.00	13.02	352.01	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	-109.32
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Total	1391.00	41.84	56.85	0.00	-1380.37	109.32	-109.32

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****