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

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



Sheraton°

Page Number Invoice Nbr : 944426 Mr John Stellwagen : 1

4333 Brooklyn Ave Ne Guest Number 5569919 Folio ID Seattle, WA, 98105 Α

NCF22 - National Assoc Of College And Arrive Date 25-JUN-17 16:12 Depart Date 28-JUN-17 13:07

No. Of Guest Room Number 3126

Club Account SPG - A8440

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 12:25 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	12:59	DEPOSIT	Deposit-VM-7305	Charges (00D)	-280.59
25-JUN-17	02:32	RT3126	Room Rate	239.00	
25-JUN-17	02:32	RT3126	Occupancy/Tourism Tax	28.44	
25-JUN-17	02:32	RT3126	County Tax	2.39	
25-JUN-17	02:32	RT3126	Tax Other	10.76	
26-JUN-17	14:50	95429	Pringles Sour Cream	10.63	
26-JUN-17	02:01	RT3126	Room Rate	239.00	
26-JUN-17	02:01	RT3126	Occupancy/Tourism Tax	28.44	
26-JUN-17	02:01	RT3126	County Tax	2.39	
26-JUN-17	02:01	RT3126	Tax Other	10.76	
27-JUN-17	02:21	RT3126	Room Rate	239.00	
27-JUN-17	02:21	RT3126	Occupancy/Tourism Tax	28.44	
27-JUN-17	02:21	RT3126	County Tax	2.39	
27-JUN-17	02:21	RT3126	Tax Other	10.76	
28-JUN-17	12:36	96037	Nestle Pure Life Wat	11.96	
28-JUN-17	13:07	DI	Discover-7559		-583.77
		For Author	ization Purpose Only		
		xxxxxx7559			

Date Code Authorized

25-JUN-17 02576B 794.91

Approve EMV Receipt for DI - 7559: Signature Captured TC:D158013CC33E9A42 TVR:0000008000 AID:A0000001523010 Application Label:Discover Credit

> ** Total 864.36 -864.36 *** Balance 0.00

Continued on the next page

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Sheraton[®]

Invoice Nbr

: 944426

Mr John Stellwagen 4333 Brooklyn Ave Ne Seattle, WA, 98105

NCF22 - National Assoc Of College And

Page Number : 2 Guest Number : 5569919

Folio ID : A

Arrive Date : 25-JUN-17 16:12

Depart Date : 28-JUN-17 13:07

No. Of Guest : 1 Room Number : 3126

Club Account : SPG - A8440

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest you have earned at least 1494 Starpoints for this visit A8440

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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	-278.20	0.00	0.00
06-26-2017	278.20	0.00	0.00	0.00	13.02	291.22	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	11.96	11.96	-583.77
Total	834.60	0.00	0.00	0.00	-250.83	583.77	-583.77
Signature							