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

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



Sheraton°

Kaitlin Costello Page Number : 1 Invoice Nbr : 964328

12601 Fair Lake Circle Guest Number : 5616822 Fairfax, VA, 22033 Folio ID : A

NWG19 - 2017 Ncma World Congress Arrive Date : 22-JUL-17 11:57

Depart Date : 27-JUL-17 12:39

No. Of Guest : 2 Room Number : 2048

Club Account : SPG - A3657

Copy Invoice

Sheraton Chicago SEP-15-2017 09:05 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
22-JUL-17	11:19	DEPOSIT	Deposit-VM-4009		-315.81
22-JUL-17	03:09	RT2048	Room Rate	269.00	
22-JUL-17	03:09	RT2048	Occupancy/Tourism Tax	32.01	
22-JUL-17	03:09	RT2048	County Tax	2.69	
22-JUL-17	03:09	RT2048	Tax Other	12.11	
23-JUL-17	10:04	07885	Coke CC Coke Cola 12	6.81	
23-JUL-17	02:32	RT2048	Room Rate	269.00	
23-JUL-17	02:32	RT2048	Occupancy/Tourism Tax	32.01	
23-JUL-17	02:32	RT2048	County Tax	2.69	
23-JUL-17	02:32	RT2048	Tax Other	12.11	
24-JUL-17	02:43	RT2048	Room Rate	269.00	
24-JUL-17	02:43	RT2048	Occupancy/Tourism Tax	32.01	
24-JUL-17	02:43	RT2048	County Tax	2.69	
24-JUL-17	02:43	RT2048	Tax Other	12.11	
25-JUL-17	02:56	RT2048	Room Rate	269.00	
25-JUL-17	02:56	RT2048	Occupancy/Tourism Tax	32.01	
25-JUL-17	02:56	RT2048	County Tax	2.69	
25-JUL-17	02:56	RT2048	Tax Other	12.11	
26-JUL-17	02:29	RT2048	Room Rate	269.00	
26-JUL-17	02:29	RT2048	Occupancy/Tourism Tax	32.01	
26-JUL-17	02:29	RT2048	County Tax	2.69	
26-JUL-17	02:29	RT2048	Tax Other	12.11	
27-JUL-17	12:39	VM	Visa/Mastercard-4009		-1270.05
		**** ^ +	ization Durnoso Only***		

For Authorization Purpose Only

xxxxxx4009

Date Code Authorized

22-JUL-17 034050 1701.69

Continued on the next page

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Kaitlin Costello Page Number : 2 Invoice Nbr : 964328

12601 Fair Lake Circle Guest Number : 5616822 Fairfax, VA, 22033 Folio ID : A

NWG19 - 2017 Ncma World Congress Arrive Date : 22-JUL-17 11:57

Depart Date : 27-JUL-17 12:39

No. Of Guest : 2 Room Number : 2048

Club Account : SPG - A3657

Approve EMV Receipt for VM - 4009: PIN Verified
TC:CA5DF0D7D0BEB0D5 TVR:0000008000 AID:A000000031010
Application Label:VISA CREDIT

** Total 1585.86 -1585.86

*** Balance 0.00

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As a Starwood Preferred Guest you have earned at least 2731 Starpoints for this visit A3657

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-22-2017	313.12	0.00	0.00	0.00	-313.12	0.00	0.00
07-23-2017	313.12	0.00	0.00	0.00	9.50	322.62	0.00
07-24-2017	313.12	0.00	0.00	0.00	2.69	315.81	0.00
07-25-2017	313.12	0.00	0.00	0.00	2.69	315.81	0.00
07-26-2017	313.12	0.00	0.00	0.00	2.69	315.81	0.00
07-27-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1270.05

Continued on the next page

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

Total

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

1565.60

0.00



1270.05

-1270.05

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Kaitlin Costello Page Number 3 : Invoice Nbr : 964328 12601 Fair Lake Circle **Guest Number** 5616822 Folio ID Fairfax, VA, 22033 Α NWG19 - 2017 Ncma World Congress Arrive Date 22-JUL-17 11:57 Depart Date 27-JUL-17 12:39 No. Of Guest 2 Room Number 2048 Club Account SPG - A3657

0.00

-295.55

0.00

Signature_____