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



Sheraton[®]

Mr. Lucas Crater Page Number : 1 Invoice Nbr : 944099

 Po Box 19619
 Guest Number
 : 5570618

 Springfield, IL, 62702
 Folio ID
 : A

NCF22 - National Assoc Of College And Arrive Date : 24-JUN-17 14:25

Depart Date : 28-JUN-17 12:09

No. Of Guest : 1 Room Number : 2216

Club Account :

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 16:29 KARILAG

Date	Time	Reference	Description		Charges (USD)	Credits (USD)
24-JUN-17	14:25	DEPOSIT	Deposit-VM-49	938		-280.59
24-JUN-17	02:51	RT2216	Room Rate		239.00	
24-JUN-17	02:51	RT2216	Occupancy/To	urism Tax	28.44	
24-JUN-17	02:51	RT2216	County Tax		2.39	
24-JUN-17	02:51	RT2216	Tax Other		10.76	
25-JUN-17	02:30	RT2216	Room Rate		239.00	
25-JUN-17	02:30	RT2216	Occupancy/To	urism Tax	28.44	
25-JUN-17	02:30	RT2216	County Tax		2.39	
25-JUN-17	02:30	RT2216	Tax Other		10.76	
26-JUN-17	01:59	RT2216	Room Rate		239.00	
26-JUN-17	01:59	RT2216	Occupancy/To	urism Tax	28.44	
26-JUN-17	01:59	RT2216	County Tax		2.39	
26-JUN-17	01:59	RT2216	Tax Other		10.76	
27-JUN-17	02:19	RT2216	Room Rate		239.00	
27-JUN-17	02:19	RT2216	Occupancy/To	urism Tax	28.44	
27-JUN-17	02:19	RT2216	County Tax		2.39	
27-JUN-17	02:19	RT2216	Tax Other		10.76	
28-JUN-17	12:50	VM	Visa/Masterca	rd-4653		-841.77
		For Authoriz	ation Purpose Only			
		xxxxxx4653				
		Date Code	e Authorized	d		
		24-JUN-17	03468D	1153.41		
28-JUN-17	13:50	96075	Nestle Pure Li	fe Wat	11.96	
8-JUN-17	01:07	VM	Visa/Masterca	rd-4653		-11.96
		For Authoriz	zation Purpose C	nly		
		xxxxxx4653				
		Date Code	e Authorized	d		
		28-JUN-17				

Continued on the next page

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Mr. Lucas Crater Page Number : 2 Invoice Nbr : 944099

Po Box 19619 Guest Number : 5570618

Springfield, IL, 62702 Folio ID : A

NCF22 - National Assoc Of College And Arrive Date : 24-JUN-17 14:25

Depart Date : 28-JUN-17 12:09

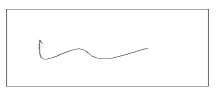
No. Of Guest : 1 Room Number : 2216

Club Account :

01876D

Approve EMV Receipt for VM - 4653: no CVM
TC:5722E49B7894545B TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest, you could have earned 2159 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
06-24-2017	278.20	0.00	0.00	0.00	-278.20	0.00	0.00
06-25-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00

Continued on the next page

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Sheraton[®]

Invoice Nbr

: 944099

Mr. Lucas Crater
Po Box 19619

Springfield, IL, 62702

NCF22 - National Assoc Of College And

Page Number : 3

Guest Number : 5570618

Folio ID : A

Arrive Date : 24-JUN-17 14:25

Depart Date : 28-JUN-17 12:09

No. Of Guest : 1 Room Number : 2216

Club Account :

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
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	11.96	11.96	-853.73
Total	1112.80	0.00	0.00	0.00	-259.07	853.73	-853.73

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Mr. Lucas Crater Page Number : 1 Invoice Nbr : 944733
Po Box 19619 : 5570618

Springfield, IL, 62702 Folio ID : B

NCF22 - National Assoc Of College And Arrive Date : 24-JUN-17 14:25

Depart Date : 28-JUN-17 12:09

116.43

No. Of Guest : 1
Room Number : 2216

Club Account :

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 16:29 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-17	18:22	16661	Room Service	43.13	
25-JUN-17	07:54	Internet	Internet	13.95	
26-JUN-17	21:49	16753	Room Service	31.45	
26-JUN-17	09:59	Internet	Internet	13.95	
27-JUN-17	20:37	Internet	Internet	13.95	
28-JUN-17	12:51	VM	Visa/Mastercard-4653		-116.43
		For Authoriz	ation Purpose Only		
		xxxxxx4653			
		Date Code	e Authorized		

I agreed to pay all room & incidental charges.

28-JUN-17

03206D

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Mr. Lucas Crater Page Number : 2 Invoice Nbr : 944733

Po Box 19619 Guest Number : 5570618

Springfield, IL, 62702 Folio ID : B

 NCF22 - National Assoc Of College And
 Arrive Date
 : 24-JUN-17
 14:25

 Depart Date
 : 28-JUN-17
 12:09

No. Of Guest : 1 Room Number : 2216

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-25-2017	0.00	43.13	13.95	0.00	0.00	57.08	0.00	
06-26-2017	0.00	31.45	13.95	0.00	0.00	45.40	0.00	
06-27-2017	0.00	0.00	13.95	0.00	0.00	13.95	0.00	
06-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-116.43	
Total	0.00	74.58	41.85	0.00	0.00	116.43	-116.43	