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

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

S

## Sheraton<sup>®</sup>

Steve Sarandos Page Number : 1 Invoice Nbr : 886625

IGC24C - leg Government 2017 Block Guest Number : 5585992

Folio ID : C

Arrive Date : 26-MAR-17

Depart Date : 26-MAR-17 05:48

No. Of Guest : Room Number : Club Account :

Copy Invoice

Sheraton Chicago MAY-15-2017 12:44 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
26-MAR-17	12:00	5585992	XFER To IGC24C		-160.84
26-MAR-17	05:48	noshow	Guaranteed No Show-Cr Card	137.00	
26-MAR-17	05:48	noshow	Occupancy/Tourism Tax	16.30	
26-MAR-17	05:48	noshow	County Tax	1.37	
26-MAR-17	05:48	noshow	Tax Other	6.17	
			** Total	160.84	-160.84
			*** Balance	0.00	

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## **Sheraton**°

Steve Sarandos Page Number : 2 Invoice Nbr : 886625

IGC24C - leg Government 2017 Block Guest Number : 5585992

Folio ID : C

Arrive Date : 26-MAR-17

Depart Date : 26-MAR-17 05:48

No. Of Guest : 1

Room Number

Club Account :

Currency: USD

EXPENSE SUMMARY REPORT

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-26-2017	159.47	0.00	0.00	0.00	-159.47	0.00	0.00
Total	159.47	0.00	0.00	0.00	-159.47	0.00	0.00