



Bill To:

Invoice Number:
Invoice Date: 10/3/2013
Customer Number:
Due Date: 11/2/2013

Name of Sender:
Oakwood Worldwide

Remit To:
Execustay Franchising, LLC
Attn: Residential Accounting
2222 Corinth Ave.
Los Angeles, CA 90064

INVOICE

Summary of Charges	Net Amount
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Commissions:	Invoice date	Invoice nbr	Description	Amount
	7/30/2013	6302013.1408		\$125.00
	7/30/2013	6302013.1411		\$55.00
	7/30/2013	6302013.1419		\$80.00
	7/30/2013	6302013.1439		\$150.00
	7/30/2013	6302013.1442		\$140.00
	7/30/2013	6302013.1443		\$5.00
	7/30/2013	6302013.1467		\$90.00
	8/19/2013	7312013.1528		\$120.00
	8/19/2013	7312013.1554		\$120.00
	8/19/2013	7312013.1558		\$15.00
	8/19/2013	7312013.1584		\$130.00
	8/19/2013	7312013.1590		\$150.00

SUBTOTAL, COMMISSIONS \$1,180.00

Short Pay Commissions:	Guest Last Name	Arrival Date	Departure Date	Amount
	Cartus Corporation/United Technologies	04/13/2013	05/12/2013	\$180.00
	Cartus Corporation/CSAA	9/2/2013	10/31/2013	\$180.00
	Cartus Corporation/Verizon Wireless	7/22/2013	1/17/2014	\$540.00

SUBTOTAL, SHORT PAY COMMISSIONS \$900.00

Marriott Points:	Invoice date	Invoice nbr	Description	Amount
	MARRIOTT INTERNATIONAL INC. 7/26/2013		REG PTS	\$17.11
	MARRIOTT INTERNATIONAL INC. 8/17/2013		MAY REG PTS	\$134.73
	MARRIOTT INTERNATIONAL INC. 9/15/2013		JUN, JUL REG POINTS	\$804.35

SUBTOTAL, POINTS-REG \$956.19

Other:

SUBTOTAL, OTHER \$0.00

PTB Fees:	GUEST LAST NAME	BILL FROM	BILL THRU	#DAYS BILLED PTB FEE(DAYS/30*25)
	CORP NAME	Altair Relocation/Boeing *	7/13/2013	7/26/2013
				14 \$11.67



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Altair Relocation/Boeing *	7/3/2013	7/3/2013	1	\$0.83
Altair Relocation/Boeing *	6/20/2013	7/19/2013	30	\$25.00
Altair Relocation/Boeing *	7/20/2013	7/24/2013	5	\$4.17
Altair Relocation/Boeing *	6/24/2013	7/8/2013	15	\$12.50
Altair Relocation/Boeing *	7/9/2013	7/23/2013	15	\$12.50
Altair Relocation/Boeing *	7/24/2013	7/24/2013	1	\$0.83
Aon Corporation	9/2/2013	10/1/2013	30	\$25.00
Aon Corporation	9/12/2013	10/11/2013	30	\$25.00
Cartus Corporation/CSAA	9/2/2013	10/1/2013	30	\$25.00
Cartus Corporation/ExxonMobil	3/30/2013	4/28/2013	30	\$25.00
OneSource Relocation	6/15/2013	6/19/2013	5	\$4.17
TheMIGroup/Seagate	7/1/2013	7/30/2013	30	\$25.00
SUBTOTAL, PTB FEES				\$196.67

Total Amount Due	\$3,232.86	USD
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For additional information regarding this invoice, please contact Director, Owner & Franchise Services
Phone: 301-380-1293

To ensure timely application of payments, please remember to include your customer number on all correspondence.