

Sheraton Grand Chicago  
 301 E. North Water Street  
 Chicago, IL 60611  
 United States  
 Tel: 312-464-1000 Fax: 312-464-9140



**Sheraton®**

Jared Jakubowski  
 301 N BROADWAY ST  
 OKLAHOMA CITY, OK, 73160-5131  
 HH29AA - Hud Cdbg-Dr Problem Solvin

Page Number	:	1	Invoice Nbr	:	988818
Guest Number	:	5654310			
Folio ID	:	A			
Arrive Date	:	28-AUG-17	10:32		
Depart Date	:	31-AUG-17	16:58		
No. Of Guest	:	1			
Room Number	:	1101			
Club Account	:	SPG - A0009			

Copy Tax Invoice

Sheraton Chicago SEP-06-2017 08:10 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
28-AUG-17	RT1101	Room Rate	192.00	
28-AUG-17	RT1101	Occupancy/Tourism Tax	22.85	
28-AUG-17	RT1101	County Tax	1.92	
28-AUG-17	RT1101	Tax Other	8.64	
29-AUG-17	RT1101	Room Rate	192.00	
29-AUG-17	RT1101	Occupancy/Tourism Tax	22.85	
29-AUG-17	RT1101	County Tax	1.92	
29-AUG-17	RT1101	Tax Other	8.64	
30-AUG-17	RT1101	Room Rate	192.00	
30-AUG-17	RT1101	Occupancy/Tourism Tax	22.85	
30-AUG-17	RT1101	County Tax	1.92	
30-AUG-17	RT1101	Tax Other	8.64	
31-AUG-17	VM	Visa/Mastercard-3033		-676.23
***For Authorization Purpose Only***				
xxxxxx3033				
Date	Code	Authorized		
28-AUG-17	028809	864		
** Total			676.23	-676.23
*** Balance			-0.00	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)

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Page Number	:	2	Invoice Nbr	:	988818
Guest Number	:	5654310			
Folio ID	:	A			
Arrive Date	:	28-AUG-17	10:32		
Depart Date	:	31-AUG-17	16:58		
No. Of Guest	:	1			
Room Number	:	1101			
Club Account	:	SPG - A0009			

As a Starwood Preferred Guest you have earned at least 1150 Starpoints for this visit A0009

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-28-2017	223.49	0.00	0.00	0.00	1.92	225.41	0.00
08-29-2017	223.49	0.00	0.00	0.00	1.92	225.41	0.00
08-30-2017	223.49	0.00	0.00	0.00	1.92	225.41	0.00
08-31-2017	0.00	0.00	0.00	0.00	0.00	0.00	-676.23
	-----	-----	-----	-----	-----	-----	-----
Total	670.47	0.00	0.00	0.00	5.76	676.23	-676.23

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*

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Page Number : 1 Invoice Nbr : 989242  
Guest Number : 5654310  
Folio ID : K  
Arrive Date : 28-AUG-17 10:32  
Depart Date : 31-AUG-17 16:58  
No. Of Guest : 1  
Room Number : 1101  
Club Account : SPG - A0009

Copy

Sheraton Chicago SEP-06-2017 08:10 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
28-AUG-17	48586	Chicago Burger Company	25.19	
31-AUG-17	A/R Trans	Transfer to AR	4.81	
31-AUG-17	LT	-ADJ Allowance Rooms		-25.55
31-AUG-17	LT	Adj Occupancy/Tourism Tax		-3.04
31-AUG-17	LT	-ADJ County Tax		-0.26
31-AUG-17	LT	Adj Tax Other		-1.15
** Total			30.00	-30.00
*** Balance			0.00	

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Guest Number	:	5654310			
Folio ID	:	K			
Arrive Date	:	28-AUG-17	10:32		
Depart Date	:	31-AUG-17	16:58		
No. Of Guest	:	1			
Room Number	:	1101			
Club Account	:	SPG - A0009			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-28-2017	0.00	25.19	0.00	0.00	0.00	25.19	0.00
08-31-2017	-4.19	0.00	0.00	0.00	-21.00	-25.19	0.00
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Total	-4.19	25.19	0.00	0.00	-21.00	0.00	0.00

Signature\_\_\_\_\_

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