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

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



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Page Number Jayson Littman 1 Invoice Nbr : 975657

792 Columbus Ave Apt 7I **Guest Number** 5649495

New York, NY, 10025-5121 Folio ID

> Arrive Date 11-AUG-17 14:42 Depart Date : 13-AUG-17 12:07

No. Of Guest Room Number 2606

Club Account SPG - B0318

Copy Tax Invoice

Sheraton Chicago AUG-18-2017 11:49 A0075188

Date	Reference Desc	ription	Charges (USD)	Credits (USD)
11-AUG-17	DEPOSIT	Deposit-AX-1004		-410.71
11-AUG-17	RT2606	Room Rate	174.92	
11-AUG-17	RT2606	Occupancy/Tourism Tax	20.82	
11-AUG-17	RT2606	County Tax	1.75	
11-AUG-17	RT2606	Tax Other	7.87	
12-AUG-17	RT2606	Room Rate	174.92	
12-AUG-17	RT2606	Occupancy/Tourism Tax	20.82	
12-AUG-17	RT2606	County Tax	1.75	
12-AUG-17	RT2606	Tax Other	7.87	
13-AUG-17	VM	Visa/Mastercard-5462		-0.01

For Authorization Purpose Only

xxxxxx5462

Date Code Authorized

11-AUG-17 034215 114.05

Approve EMV Receipt for VM - 5462: no CVM

TC:A6ACF402D5EDC9A4 TVR:8080008000 AID:A0000000031010

Application Label:VISA DEBIT

** Total 410.72 -410.72 *** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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

United States

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



Jayson LittmanPage Number:2Invoice Nbr:975657792 Columbus Ave Apt 7IGuest Number:5649495

New York, NY, 10025-5121 Folio ID : A

Arrive Date : 11-AUG-17 14:42
Depart Date : 13-AUG-17 12:07

No. Of Guest : 1 Room Number : 2606

Club Account : SPG - B0318

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-11-2017	28.69	0.00	0.00	0.00	-234.04	-205.35	0.00
08-12-2017	28.69	0.00	0.00	0.00	176.67	205.36	0.00
08-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
Total	57.38	0.00	0.00	0.00	-57.37	0.01	-0.01

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Jayson LittmanPage Number:1Invoice Nbr:975335792 Columbus AveGuest Number:5637328

Apt 7I Folio ID : A

 New York, NY, 10025-5121
 Arrive Date
 : 11-AUG-17
 15:18

 Depart Date
 : 13-AUG-17
 12:16

No. Of Guest : 1 Room Number : 1512

Club Account : SPG - B0318

Copy Tax Invoice

Sheraton Chicago AUG-18-2017 11:49 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-17	10287	Room Service	42.94	
12-AUG-17	10369	Room Service	32.55	
13-AUG-17	VM	Visa/Mastercard-8427		-75.49
	For Authoriza	ation Purpose Only		
	xxxxxx8427			
	Date Code	Authorized		
	11-AUG-17	051825 100		

Approve EMV Receipt for VM - 8427: no CVM
TC:5A91DFD7C88A2184 TVR:8080008000 AID:A0000000031010
Application Label:VISA DEBIT

** Total 75.49 -75.49 *** Balance 0.00

I agreed to pay all room & incidental charges.

2

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Jayson LittmanPage Number:2Invoice Nbr:975335

792 Columbus Ave Guest Number : 5637328

Apt 7I Folio ID : A

 New York, NY, 10025-5121
 Arrive Date
 : 11-AUG-17
 15:18

 Depart Date
 : 13-AUG-17
 12:16

No. Of Guest : 1 Room Number : 1512

Club Account : SPG - B0318

As a Starwood Preferred Guest you have earned at least 104 Starpoints for this visit B0318

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
08-11-2017	0.00	42.94	0.00	0.00	0.00	42.94	0.00	
08-12-2017	0.00	32.55	0.00	0.00	0.00	32.55	0.00	
08-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-75.49	
Total	0.00	75 49	0.00	0.00	0.00	75 49	-75 49	