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

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



Sheraton[®]

Invoice Nbr

963732

Mr. Brandon Knight 12421 Adventure Dr

Riverview, FL, 33579-7789

Guest Number : 5657478 Folio ID : A

Arrive Date : 24-JUL-17 16:50

Depart Date : 26-JUL-17 10:29

1

No. Of Guest : 1 Room Number : 3301

Club Account : SPG - P8908

Copy Tax Invoice

Page Number

Sheraton Chicago JUL-31-2017 17:43 A0075188

| Date | Time | Reference | Description | Charges (USD) Credits (| (USD) |
|-----------|-------|-----------------|-----------------------|-------------------------|-------|
| 25-JUL-17 | 20:57 | 18808 | Room Service | 61.12 | |
| 26-JUL-17 | 10:29 | VM | Visa/Mastercard-7325 | -6 | 51.12 |
| | | ***For Authoriz | ation Purpose Only*** | | |
| | | xxxxxx7325 | | | |
| | | Date Code | e Authorized | | |
| | | 24-JUL-17 | 038100 100 | | |

Approve EMV Receipt for VM - 7325: no CVM
TC:88D04F4EFE8DB4A0 TVR:8080008000 AID:A000000031010
Application Label:VISA CREDIT

** Total 61.12 -61.12 *** Balance 0.00

I agreed to pay all room & incidental charges.

A----

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Mr. Brandon Knight Page Number : 2 Invoice Nbr : 963732

12421 Adventure Dr Guest Number : 5657478

Riverview, FL, 33579-7789 Folio ID : A

Arrive Date : 24-JUI-17

Arrive Date : 24-JUL-17 16:50

Depart Date : 26-JUL-17 10:29

No. Of Guest : 1 Room Number : 3301

Club Account : SPG - P8908

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|-------|---------|
| 07-25-2017 | 0.00 | 61.12 | 0.00 | 0.00 | 0.00 | 61.12 | 0.00 |
| 07-26-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -61.12 |
| | | | | | | | |
| Total | 0.00 | 61.12 | 0.00 | 0.00 | 0.00 | 61.12 | -61.12 |

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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Invoice Nbr

963815

Mr. Brandon Knight 12421 Adventure Dr Riverview, FL, 33579-7789 Page Number 1 **Guest Number**

5657478

24-JUL-17 16:50 26-JUL-17 10:29

Depart Date

No. Of Guest Room Number 3301

Club Account SPG - P8908

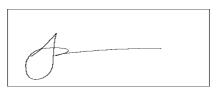
Сору

Folio ID Arrive Date

Sheraton Chicago JUL-31-2017 17:43 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-------|-----------|-----------------------|---------------|---------------|
| 24-JUL-17 | 16:50 | DEPOSIT | Deposit-VM-7325 | | -574.70 |
| 24-JUL-17 | 02:44 | RT3301 | Room Rate | 244.76 | |
| 24-JUL-17 | 02:44 | RT3301 | Occupancy/Tourism Tax | 29.13 | |
| 24-JUL-17 | 02:44 | RT3301 | County Tax | 2.45 | |
| 24-JUL-17 | 02:44 | RT3301 | Tax Other | 11.01 | |
| 25-JUL-17 | 02:56 | RT3301 | Room Rate | 244.76 | |
| 25-JUL-17 | 02:56 | RT3301 | Occupancy/Tourism Tax | 29.13 | |
| 25-JUL-17 | 02:56 | RT3301 | County Tax | 2.45 | |
| 25-JUL-17 | 02:56 | RT3301 | Tax Other | 11.01 | |
| | | | | | |
| | | | ** Total | 574.70 | -574.70 |
| | | | *** Balance | -0.00 | |

I agreed to pay all room & incidental charges.



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: 963815

Mr. Brandon Knight Page Number : 2 Invoice Nbr 12421 Adventure Dr : 5657478

Riverview, FL, 33579-7789

Folio ID

D

Arrive Date : 24-JUL-17 16:50

Depart Date : 26-JUL-17 10:29

No. Of Guest : 1 Room Number : 3301

Club Account : SPG - P8908

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|---------|---------|
| 07-24-2017 | 40.14 | 0.00 | 0.00 | 0.00 | -327.49 | -287.35 | 0.00 |
| 07-25-2017 | 40.14 | 0.00 | 0.00 | 0.00 | 247.21 | 287.35 | 0.00 |
| | | | | | | | |
| Total | 80.28 | 0.00 | 0.00 | 0.00 | -80.28 | 0.00 | 0.00 |