



HILTON CHICAGO
720 South Michigan Avenue | Chicago, IL | 60605
T: 312 922-4400 | F: 312 922-5240
W: hilton.com Billing Inquiries 312 431 6961

NAME AND ADDRESS:
MAGAR, ERIC
RIO HONDO 1
COL. TIZAPAN SAN ANGEL
MEXICO CITY, DF 01000
MX

Room: 837/D2RRX
Arrival Date: 4/15/2015 6:19:00PM
Departure Date: 4/19/2015
Adult/Child: 2/0
Room Rate: 189.00

RATE PLAN C-PSA
HH# 594523428 BLUE
AL
BONUS AL CAR

Confirmation Number : 3153227013

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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/27/2014	AX *3002	MRAM01	15655975		\$50.00	
4/15/2015	*ROOM SERVICE	LINTR	16091803	\$62.55		
4/15/2015	GUEST ROOM	DWJOHN	16093655	\$189.00		
4/15/2015	HOTEL CITY TAX	DWJOHN	16093655	\$8.51		
4/15/2015	HOTEL STATE TAX	DWJOHN	16093655	\$22.49		
4/16/2015	*ROOM SERVICE	LINTR	16095499	\$38.23		
4/16/2015	GUEST ROOM	DWJOHN	16097194	\$189.00		
4/16/2015	HOTEL CITY TAX	DWJOHN	16097194	\$8.51		
4/16/2015	HOTEL STATE TAX	DWJOHN	16097194	\$22.49		
4/17/2015	*720 SOUTH GRILL ←	LINTR	16097546	\$55.83		
4/17/2015	*ROOM SERVICE	LINTR	16099166	\$25.10		
4/17/2015	GUEST ROOM	DWJOHN	16100845	\$189.00		
4/17/2015	HOTEL CITY TAX	DWJOHN	16100845	\$8.51		
4/17/2015	HOTEL STATE TAX	DWJOHN	16100845	\$22.49		
4/18/2015	*720 SOUTH GRILL ←	LINTR	16101748	\$55.83		
4/18/2015	*ROOM SERVICE	LINTR	16102649	\$35.38		
4/18/2015	GUEST ROOM	DWJOHN	16104179	\$189.00		
4/18/2015	HOTEL CITY TAX	DWJOHN	16104179	\$8.51		
4/18/2015	HOTEL STATE TAX	DWJOHN	16104179	\$22.49		

WILL BE SETTLED TO AX *1014

\$1,102.92

EFFECTIVE BALANCE OF

\$0.00

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply dial 4794 and tell us when you are ready to depart.

Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE

FOLIO NO./CHECK NO.
2650854 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

