Holiday Inn

07-15-15

Ofelia Fernandez Flores **CIATEJ CIA760825SU4** **Colonia Lomas Del Camichin** **AV. NORMALISTAS NO 800** **44270 GUADALAJARA JAL**	Folio No. : A/R Number : Group Code : Company : Membership No. : **PC 202449322** Invoice No. :	Room No. : **2259** Arrival : **07-11-15** Departure : **07-15-15** Conf. No. : **61651841** Rate Code : **IDU0G** Page No. : **1 of 1**

Date	Description	Charges	Credits
07-11-15	*Accommodation	399.00	
07-11-15	Tax - State Hotel	47.48	
07-11-15	Tax - City Hotel	17.96	
07-12-15	*Accommodation	215.00	
07-12-15	Tax - State Hotel	25.59	
07-12-15	Tax - City Hotel	9.68	
07-13-15	*Accommodation	325.00	
07-13-15	Tax - State Hotel	38.68	
07-13-15	Tax - City Hotel	14.63	
07-14-15	*Accommodation	325.00	
07-14-15	Tax - State Hotel	38.68	
07-14-15	Tax - City Hotel	14.63	
07-15-15	MasterCard XXXXXXXXXXXX4741		1,471.33
	Total	**1,471.33**	**1,471.33**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown hereon. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Chicago Mart Plaza
350 W. Mart Center Drive
Chicago, IL 60654
Telephone: (312) 836-5000 Fax: (312) 222-9508

AREAS USA ORD, LLC.
RJ GRUNTS
CHICAGO O'HARE INTERNATIONAL
11238 Mikkia K.

3479
15JUL'15 11:34AM

TOGO

1 CHEESEBURGER	7.99
CASH	9.00
FOOD	7.99
TAX	0.84
PAYMENT	8.83
CHANGE DUE	0.17

---11238 Closed JUL15 11:34AM---
Earn more MILES or POINTS!
www.thanksagain.com/AREAS
or text AREAS to 82257

For Guest Service, email:
guestservice@areasmail.com
Or Call 866.820.1178

Your order number is: 3479

HOLIDAY INN
<> Merchants Cafe <>
350 W Mart Center Drive
Chicago IL 60654

1008 Rachel M

Tbl Chk 228 Gst 2
Jul12'15 07:52AM

Merchnt Cafe

2 Adult Buffet	43.90
Sub Total	43.90
Tax	4.61
TOTAL DUE	48.51

ROOM: 2259

TIP: 6.59

TOTAL: $55.10

Print:

Signature:

For your convenience, we are providing the following gratuity calculations based on the pre-discount subtotal of: $43.90

15% is $6.59
18% is $7.90
20% is $8.78

CVS/pharmacy
121 W. KINZIE ST, CHICAGO, IL
STORE PHONE #: 312-970-2880
REG#04 TRN#4509 CSHR#1255758 STR#5742
Helped by: DOMINIQUE
ExtraCare Card #: Courtesy Card

1 ZONE CHOCOLATE MINI 2.24	1.87B
1.87 EACH 3 OR MORE @ 1.50 EACH	
1 ZONE CHOCOLATE MINI 2.24	1.87B
1.87 EACH 3 OR MORE @ 1.50 EACH	
1 TROP PURE PREM OJ 59Z	4.19B SAVED .80
REG. PRICE: 4.99 EACH	
1 GM CHEERIO CERL CUP 1.3Z	1.00B
1 AQUAFINA WTR 1LT 33.Z	2.19B
1 BOTTLE WATER TAX	.05
1 AQUAFINA WTR 1LT 33.Z	2.19B
1 BOTTLE WATER TAX	.05
8 ITEMS	
SUBTOTAL	13.41
IL 2.25% TAX	.30
TOTAL	**13.71**
CASH	15.00
CHANGE	1.29

2503 7425 1944 5090 4
RETURNS WITH RECEIPT THRU 09/11/2015
JULY 13, 2015 9:34 PM

TRIP SUMMARY:
Today You Saved .80
Savings Value 6%

THANK YOU. SHOP 24 HOURS AT CVS.COM

<> Merchants Cafe
350 W Mart Center Dr
Chicago IL 60654

1008 Rachel M

Tbl 7/1 Chk 458 Gst 1
Jul14'15 08:29AM

Merchnt Cafe

1 Best-4-Value Breakfast	13.95
1 Coffee	2.75
Sub Total	16.70
Tax	1.75
TOTAL DUE	18.45

ROOM: 2259

T.P.: ____________

TOTAL: ____________

Print: ____________

Signature: ____________

For your convenience, we are providing the following gratuity calculations based on the pre-discount subtotal of: $16.70

15% is $2.51
18% is $3.01
20% is $3.34

Free Wifi
Password: hotwrap

Walgreens

#15196 151 N STATE ST
CHICAGO, IL 60601
312-863-4249

200 7214 0002 07/14/2015 6:56 PM

DELISH RED GRAPES SNK CUP	5OZ	
04902251914	B	2.49
RETURN VALUE 2.49		
DELISH HAM AND TRKY ON FCC	9.2OZ	
04902262927	B	5.29
RETURN VALUE 5.29		
SUBTOTAL		7.78
SALES TAX B=2.25%		0.18
TOTAL		7.96
CASH		20.00
CHANGE		12.04

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON THOUSANDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. ITEMS CHANGE WEEKLY. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 1519-6027-2149-1507-1403

balance rewards

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WAGCARES.COM
****
or call toll free
1-800-658-1584
within 72 hours to take a short survey about this Walgreens visit

SURVEY#
1519-6027-214

PASSWORD
9150-7140-321

HOLIDAY INN
<> Merchants Cafe <>
350 W Mart Center Drive
Chicago IL 60654

1010 Doris C

Tbl 14/1 Chk 546 Gst 1
Jul15'15 07:59AM

Merchnt Cafe

1 Best-4-Value	13.95
Breakfast	
1 Juice SM	3.50
OJ	
Sub Total	17.45
Tax	1.83
TOTAL DUE	**19.28**

ROOM: ______________

TIP ______________

TOTAL ______________

Print: ______________

Signature: ______________

For your convenience, we are providing the following gratuity calculations based on the pre-discount subtotal of: $17.45

15% is $2.62
18% is $3.14
20% is $3.49

Il 60654
312 822 0100

Table 101/1

07/11/

	32.00
	10.00
Chopped	12.00
Sausage	11.00
Subtotal	65.00
Tax	6.83
Total	71.83
	80.00
Change	**8.17**

Thank you for dining with us.
Follow us:
Facebook.com/RiverRoastChi
Twitter.com/RiverRoastChi
Instagram.com/RiverRoastChi

McCormick Place Chicago,
Food Court South
We're glad you're here

2280 Taijr

CHK 7702 JUL13'15 10:01

Restaurant

1 ORANGE JUICE	3.9
1 ORANGE JUICE	3.9
1 SALMON SALAD	10.9
1 SOUP CUP	3.0
Subtotal	22.0
Tax	2.3
Amt Tendered	24.3
CASH	30.0
Change Due	5.6

HOLIDAY INN
<> Market <>
350 W Mart Center Drive
Chicago IL 60654

3004 Reham S

Chk 8111 Jul14'15 09:49P Gst 0

Market

1 Nature Vally Bar	1.25
9300/POS Cash	
Cash	1.38
Sub Total	1.25
Tax	0.13
Payment	1.38

ROOM: ______________

TIP: ______________

TOTAL: ______________

Print: ______________

Signature: ______________

For your convenience, we are providing the following gratuity calculations based on the pre-discount subtotal of: $1.25

15% is $0.19
18% is $0.23
20% is $0.25

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* RECEIPT *
* NOT VALID FOR TRAVEL *

MerchandiseMart
TVM #: TVM000002
Tue 14 Jul 15 09:40AM

Payment Type: Cash

Purchase:
New card fee: $ 5.00
CTA Pass - 3 Day $ 20.00

Purchase Amount: $ 25.00

Account #:
**** **** **** 2893
Transaction #: 662675

Go beyond transit. Go online or call to activate your Money Network Mastercard Prepaid Debit Account and use your Ventra Card for purchases, direct deposit, bill pay and at ATMs.

For full Terms and Conditions please visit the website below or call 877 669 8368.

www.VentraChicago