

NAME AND ADDRESS:

VENNETI, PRADEEP
405 WASHINGTON BLVD
SUITE 203
MUNDELEIN IL 60060
UNITED STATES OF AMERICA

Room: 530/Q2RV
Arrival Date: 1/16/2017 8:25:00 PM
Departure Date: 1/27/2017

Adult/Child: 1/0
Room Rate: 133.00

Rate Plan: M0
HH #
AL:
Car:

Confirmation Number: 3306131029

1/22/2017

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|-----------|----------------------|------------|---------|----------|--------------|---------|
| 1/16/2017 | *KINGFISH RESTAURANT | LINTR | 2446298 | \$24.00 | | |
| 1/16/2017 | GUEST ROOM | MIQUET12 | 2446431 | \$133.00 | | |
| 1/16/2017 | OCCUPANCY TAX | MIQUET12 | 2446431 | \$18.62 | | |
| 1/17/2017 | GUEST ROOM | MIQUET12 | 2447083 | \$133.00 | | |
| 1/17/2017 | OCCUPANCY TAX | MIQUET12 | 2447083 | \$18.62 | | |
| 1/18/2017 | *KINGFISH RESTAURANT | LINTR | 2447560 | \$40.00 | | |
| 1/18/2017 | GUEST ROOM | LB1 | 2447767 | \$133.00 | | |
| 1/18/2017 | OCCUPANCY TAX | LB1 | 2447767 | \$18.62 | | |
| 1/19/2017 | *KINGFISH RESTAURANT | LINTR | 2448325 | \$32.39 | | |
| 1/19/2017 | GUEST ROOM | FREDERIQUE | 2448451 | \$133.00 | | |
| 1/19/2017 | OCCUPANCY TAX | FREDERIQUE | 2448451 | \$18.62 | | |
| 1/20/2017 | GUEST ROOM | LB1 | 2449076 | \$133.00 | | |
| 1/20/2017 | OCCUPANCY TAX | LB1 | 2449076 | \$18.62 | | |
| 1/21/2017 | *KINGFISH RESTAURANT | LINTR | 2449456 | \$2.00 | | |
| 1/21/2017 | GUEST ROOM | MIQUET12 | 2449799 | \$133.00 | | |
| 1/21/2017 | OCCUPANCY TAX | MIQUET12 | 2449799 | \$18.62 | | |
| 1/22/2017 | VS *0940 | SMURPH4 | 2450192 | | | |
| | **BALANCE** | | | | (\$1,008.11) | \$0.00 |

ACCOUNT NO.
VS *0940

DATE OF CHARGE: 1/22/2017
FOLIO NO./CHECK NO.: 558252 A

CARD MEMBER NAME
VENNETI, PRADEEP

AUTHORIZATION: 097898
INITIAL:

ESTABLISHMENT NO. & LOCATION
YOUR COMPLETE SATISFACTION IS OUR GOAL! IF THERE IS ANY ASPECT OF YOUR STAY THAT WE CAN IMPROVE UPON, PLEASE DON'T HESITATE TO LET US KNOW.

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -1,008.11

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT