



HILTON CHICAGO
 720 SOUTH MICHIGAN AVE
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-922-4400 • FAX 312-922-5240
 Reservations
 www.hilton.com or 1 800 HILTONS

SCHMIDLI, ROBERT

Room No: 1324/D2
 Arrival Date: 6/13/2023 6:07:00 PM
 Departure Date: 6/18/2023 7:36:00 AM
 Adult/Child: 1/0
 Cashier ID: ISCHUCHASKIE
 Room Rate: 329.00
 AL:
 HH # 608942464 BLUE
 VAT #
 Folio No/Che 4274027 A

AZ 00000

UNITED STATES OF AMERICA

Confirmation Number: 3381860837

HILTON CHICAGO 6/18/2023 7:35:00 AM

6/13/2023	720 BAR	LINTR	22150310	\$65.88	
6/13/2023	GUEST ROOM	HFUJI	22150637	\$329.00	
6/13/2023	HOTEL CITY TAX	HFUJI	22150637	\$14.81	
6/13/2023	HOTEL STATE TAX	HFUJI	22150637	\$39.15	
6/13/2023	COOK COUNTY TAX	HFUJI	22150637	\$3.29	
6/14/2023	GUEST ROOM	KGUEBER T	22153584	\$329.00	
6/14/2023	HOTEL CITY TAX	KGUEBER T	22153584	\$14.81	
6/14/2023	HOTEL STATE TAX	KGUEBER T	22153584	\$39.15	
6/14/2023	COOK COUNTY TAX	KGUEBER T	22153584	\$3.29	
6/15/2023	LAUNDRY 376194	CGARA	22155322	\$35.00	
6/15/2023	GUEST ROOM	ARUMMA N	22156199	\$329.00	
6/15/2023	HOTEL CITY TAX	ARUMMA N	22156199	\$14.81	
6/15/2023	HOTEL STATE TAX	ARUMMA N	22156199	\$39.15	
6/15/2023	COOK COUNTY TAX	ARUMMA N	22156199	\$3.29	
6/16/2023	GUEST ROOM	KGUEBER T	22158681	\$329.00	
6/16/2023	HOTEL CITY TAX	KGUEBER T	22158681	\$14.81	
6/16/2023	HOTEL STATE TAX	KGUEBER T	22158681	\$39.15	
6/16/2023	COOK COUNTY TAX	KGUEBER T	22158681	\$3.29	
6/17/2023	GUEST ROOM	KGUEBER T	22160919	\$329.00	
6/17/2023	HOTEL CITY TAX	KGUEBER T	22160919	\$14.81	
6/17/2023	HOTEL STATE TAX	KGUEBER T	22160919	\$39.15	
6/17/2023	COOK COUNTY TAX	KGUEBER T	22160919	\$3.29	
6/18/2023	MC *7932	ISCHUCH ASKIE	22162583		(\$2,032.13)

REF=0004274027-07558628 CHIP

05

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Application Label: CBA Credit
 TC: 968D8B04CFB31F39
 TVR: 0080048000
 AID: A0000000041010

BALANCE \$0.00

Exchange Rate: 1 USD = 1.50965 AUD
 Source of the exchange rate: Reuters
 Markup: 3.25%
 Transaction Amount (in shoppers currency): AUD 3,067.81
 Amount in local currency: USD 2,032.13

I have been offered a choice of currencies and have chosen to accept DCC and pay in AUD at the exchange rate provide by ELAVON.

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CREDIT CARD DETAIL

APPR CODE	088358	MERCHANT ID	000100682400
CARD NUMBER	MC *7932	EXP DATE	06/24
TRANSACTION ID	22162583	TRANS TYPE	Sale