

201 E. UNIVERSITY AVE LAS CRUCES, NM 88005 US Phone: (575)526-4411

Fax: (888)-526-8374

Email: Icnmramada@gmail.com Hotel ID: 15413

Printed: 4/25/2019 3:26:09 AM

Folio (Detailed)

Name:

BALLINAS, LOURDES

Confirmation Number:

80704EC043059

Account Number:

199-765121

Address:

univeridad Autonoma de Chihuahua

Escorza 900 Colonia Centro COLON, CHH 31000 MX

Room:

248

Room Type:

NQQ1, 2 QUEENS/NSMK

Nights:

Guests: 2/0

Rate Plan:

SBK5

Daily Rate:

\$67.15 + \$11.44 Tax

GTD:

Arrival:

4/24/2019 (Wed)

Departure:

4/25/2019 (Thu)

VI - VISA

XXXX XXXX XXXX 0287

Room Rate:

4/24/2019 (Wed) - 4/24/2019 (Wed)

\$67.15 + \$11.44 Tax per night.

Room \$67.15	Tax \$11.44	F&B \$0.00	Other \$0.00	CC (\$78.59)	Cash \$0.00	DB \$0.00
Summary					A STATE OF THE PARTY OF THE PAR	
4/24/2019	TAX3	CITY FEE			\$2.50	\$0.00
4/24/2019	TAX2	ROOM CHARGE STATE TAX OCCUPANCY TAX		\$3.36	(\$2.50)	
4/24/2019	TAX1				\$5.58	(\$5.86)
4/24/2019	RM			\$67.15	(\$11.44)	
4/24/2019	VI	VI (0287)			(\$78.59)	(\$78.59)
Date	Code	Description			Amount	Balance

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

⁽¹⁾ Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.



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Phone: (575)526-4411 Fax: (888)-526-8374

Email: Icnmramada@gmail.com

Hotel ID: 15413 Printed: 4/25/2019 3:26:34 AM

Folio (Detailed)

Name:

INFANTE, ROCIO

Confirmation Number:

80704EC043060

Account Number:

147-340695

Address:

univeridad Autonoma de Chihuahua

Escorza 900 Colonia Centro COLON, CHH 31000 MX

Room:

252

Room Type:

NQQ1, 2 QUEENS/NSMK

Nights:

Guests: 2/0

Rate Plan:

SBK5

Daily Rate:

\$67.15 + \$11.44 Tax

Arrival:

4/24/2019 (Wed)

Departure:

4/25/2019 (Thu)

GTD: VI - VISA

XXXX XXXX XXXX 0287

Room Rate:

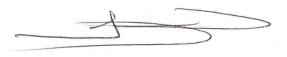
4/24/2019 (Wed) - 4/24/2019 (Wed)

\$67.15 + \$11.44 Tax per night.

Date 4/24/2019 4/24/2019 4/24/2019 4/24/2019 4/24/2019	Code VI RM TAX1 TAX2 TAX3	Description VI (0287) ROOM CHAR STATE TAX OCCUPANCY CITY FEE	GE			Amount (\$78.59) \$67.15 \$5.58 \$3.36 \$2.50	(\$78.59) (\$11.44) (\$5.86) (\$2.50) \$0.00
Summary							
Room \$67.15	Tax \$11.44	F&B \$0.00		Other \$0.00	CC (\$78.59)	Cash \$0.00	DB \$0.00

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Fax: (888)-526-8374 Email: lcnmramada@gmail.com

Hotel ID: 15413 Printed: 4/25/2019 3:27:18 AM

Folio (Detailed)

Name:

Address:

LOYA, OMAR

Confirmation Number:

Account Number:

80704EC043061

499-996722

univeridad Autonoma de Chihuahua

Escorza 900 Colonia Centro COLON, CHH 31000 MX

Room:

256

Room Type:

NQQ1, 2 QUEENS/NSMK

Nights:

Guests: 2/0

Rate Plan:

SBK5

Daily Rate:

\$67.15 + \$11.44 Tax

Arrival:

4/24/2019 (Wed)

Departure:

4/25/2019 (Thu)

GTD: VI - VISA

XXXX XXXX XXXX 0287

Room Rate:

4/24/2019 (Wed) - 4/24/2019 (Wed)

\$67.15 + \$11.44 Tax per night.

Summary	Tax	F&B	Other	CC	Cash	DB
4/24/2019	TAX3	CITY FEE			\$2.50	\$0.00
4/24/2019	TAX2	OCCUPANCY TAX			\$3.36	(\$2.50)
4/24/2019	TAX1	STATE TAX			\$5.58	(\$5.86)
4/24/2019	RM	ROOM CHARGE		\$67.15	(\$11.44)	
4/24/2019	VI	VI (0287)			(\$78.59)	(\$78.59)
Date	Code	Description			Amount	Balance

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Phone: (575)526-4411 Fax: (888)-526-8374

Email: Icnmramada@gmail.com Hotel ID: 15413

Printed: 4/25/2019 3:26:55 AM

Folio (Detailed)

Name:

CRUZ, ARELY

Confirmation Number:

80704EC043062

Account Number:

291-319033

Address:

univeridad Autonoma de Chihuahua

Escorza 900 Colonia Centro COLON, CHH 31000 MX

Room:

254

Room Type:

NQQ1, 2 QUEENS/NSMK

Nights:

Guests: 2/0

Rate Plan:

SBK5

Daily Rate:

\$67.15 + \$11.44 Tax

GTD: VI - VISA

Arrival:

Departure:

4/25/2019 (Thu)

XXXX XXXX XXXX 0287

Room Rate:

4/24/2019 (Wed) - 4/24/2019 (Wed)

4/24/2019 (Wed)

\$67.15 + \$11.44 Tax per night.

4/24/2019 4/24/2019	TAX1 TAX2 TAX3	STATE TAX OCCUPANCY TAX CITY FEE			\$67.15 \$5.58 \$3.36 \$2.50	(\$11.44) (\$5.86) (\$2.50) \$0.00
Summary Room	Tax	F&B	Other	СС	Cash	DB

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