

Hilton Garden Inn™

El Paso / University

111 W. University Avenue • El Paso, TX 79902
 Phone (915) 351-2121 • Fax (915) 351-1020
 Reservations
 www.HGI.com or 1 877 STAY HGI

Name & Address

FIERRO RAMIREZ, LUIS ALBERTO
 CALLE ESCORZA 900
 0 CITY CENTER, --
 MEXICO

Room 407/K1
 Arrival Date 5/18/2021 3:19:00 PM
 Departure Date 5/21/2021 12:48:00 PM
 Adult/Child 1/0
 Room Rate 169.00

Rate Plan: LVO
 HH # 557608433 SILVER
 AL:
 Car:

Confirmation Number: 3160835426

5/21/2021

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/18/2021	GUEST ROOM	ALOPEZ145	1959259	\$169.00		
5/18/2021	RM-STATE TAX	ALOPEZ145	1959259	\$10.14		
5/18/2021	RM-LOCAL TAX	ALOPEZ145	1959259	\$19.44		
5/19/2021	GUEST ROOM	ALOPEZ145	1959656	\$168.00		
5/19/2021	RM-STATE TAX	ALOPEZ145	1959656	\$10.08		
5/19/2021	RM-LOCAL TAX	ALOPEZ145	1959656	\$19.32		
5/20/2021	GUEST ROOM	ALOPEZ145	1960043	\$148.00		
5/20/2021	RM-STATE TAX	ALOPEZ145	1960043	\$8.88		
5/20/2021	RM-LOCAL TAX	ALOPEZ145	1960043	\$17.02		
5/21/2021	MC *8999	CMOYE2	1960212		(\$569.88)	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		5/18/2021	5/19/2021	5/20/2021	STAY TOTAL	
ROOM AND TAX	\$198.58	\$197.40	\$173.90	\$569.88		
DAILY TOTAL	\$198.58	\$197.40	\$173.90	\$569.88		

OTERADO JUN 2021
 CON REG. PROPIOS

Alan F.

ACCOUNT NO
MC *8999

CARD MEMBER NAME
FIERRO RAMIREZ, LUIS ALBERTO

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 5/21/2021 FOLIO NO/CHECK NO. 487748 A

AUTHORIZATION 532255 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -569.88

Hilton

- WALDORF ASTORIA
- LXR
- CONRAD
- canopy
- Signia Hilton
- Hilton
- CURIO COLLECTION
- DOUBLE TREE
- TAPESTRY COLLECTION
- EMBASSY SUITES
- TEMPO
- MOTTO
- Hilton Garden Inn
- Hampton
- tru
- HOMEWOOD SUITES
- HOME2 SUITES
- Hilton Grand Vacations
- Hilton HONORS

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

PAYMENT DUE UPON RECEIPT

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Name & Address

RENTERIA RENTERIA, ALAN ROBERTO
 CALLE ESCORZA 900
 0 CITY CENTER, --
 MEXICO

Room 410/K1
 Arrival Date 5/18/2021 3:23:00 PM
 Departure Date 5/22/2021

Adult/Child 1/0
 Room Rate 169.00

Rate Plan: LVO
 HH #
 AL:
 Car:

Confirmation Number: 3163218728

5/22/2021

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
EXPENSE REPORT SUMMARY						
	5/18/2021	5/19/2021	5/20/2021	5/21/2021		
ROOM AND TAX	\$198.58	\$197.40	\$173.90	\$170.38		
SHOPS	\$0.00	\$21.12	\$3.79	\$0.00		
DAILY TOTAL	\$198.58	\$218.52	\$177.69	\$170.38		
EXPENSE REPORT SUMMARY						
	STAY TOTAL					
ROOM AND TAX	\$740.26					
SHOPS	\$24.91					
DAILY TOTAL	\$765.17					

OPERADO
 JUN 2021
 CON RECURSOS PROPIOS

Alan R.

ACCOUNT NO.
MC *8999

CARD MEMBER NAME
RENTERIA RENTERIA, ALAN

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 5/22/2021 FOLIO NO./CHECK NO. 487750 A

AUTHORIZATION 106179 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -382.17



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

PAYMENT DUE UPON RECEIPT