

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, LUIS
 CALLE AYUNTAMIENTO #1703
 COL. MAGISTERIAL
 31200, CHIHUAHUA, --
 MEXICO

Room 330/K1RRU1
 Arrival Date 3/21/2021 8:30:00 PM
 Departure Date 3/23/2021

Adult/Child 1/0
 Room Rate 124.00

Rate Plan: LV3
 HH # 557608433 SILVER
 AL:
 Car:

Confirmation Number: 3138034033

3/23/2021

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/21/2021	GUEST ROOM	ALOPEZ145	1939706	\$124.00		
3/21/2021	RM-STATE TAX	ALOPEZ145	1939706	\$7.44		
3/21/2021	RM-LOCAL TAX	ALOPEZ145	1939706	\$14.26		
3/22/2021	GUEST ROOM	ALOPEZ145	1940073	\$124.00		
3/22/2021	RM-STATE TAX	ALOPEZ145	1940073	\$7.44		
3/22/2021	RM-LOCAL TAX	ALOPEZ145	1940073	\$14.26		
3/23/2021	MC *8062	CMOYE2	1940176		(\$291.40)	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		3/21/2021	3/22/2021	STAY TOTAL		
ROOM AND TAX	\$145.70	\$145.70	\$291.40			
DAILY TOTAL	\$145.70	\$145.70	\$291.40			

OPERADO
 - MAY 2021
 CON RECURSOS PROPIOS



WALDORF ASTORIA

LXR

CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

DOUBLETREE

TAPESTRY
COLLECTION

EMBASSY
SUITES

TEMPO

MOTTO

Hilton
Garden Inn

Hampton

tru

HOMEWOOD
SUITES

HOME2
SUITES

Hilton
Grand Vacations

Hilton
HONORS

ACCOUNT NO. MC *8062	DATE OF CHARGE 3/23/2021	FOLIO NO./CHECK NO. 482410 A
CARD MEMBER NAME FIERRO, LUIS	AUTHORIZATION 318137	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	-291.40

[Handwritten signature]

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

GUTIERREZ, CEASR EDUARDO
 UNIVERSITY RELATIONS
 UTEP
 EL PASO TX 79902
 UNITED STATES OF AMERICA

Room 331/K1
 Arrival Date 3/21/2021 8:34:00 PM
 Departure Date 3/22/2021 12:30:00 PM

Adult/Child 1/0
 Room Rate 94.00

Rate Plan: LV3
 HH # 123659314 BLUE
 AL:
 Car:

Confirmation Number: 3138034033

3/23/2021

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/21/2021	GUEST ROOM	ALOPEZ145	1939707	\$94.00		
3/21/2021	RM-STATE TAX	ALOPEZ145	1939707	\$5.64		
3/21/2021	RM-LOCAL TAX	ALOPEZ145	1939707	\$10.81		
3/22/2021	MC *8062	DGARC122	1939800		(\$110.45)	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		3/21/2021	STAY TOTAL			
ROOM AND TAX	\$110.45		\$110.45			
DAILY TOTAL	\$110.45		\$110.45			

OPERADO
 MAY 2011
 CON RECURSOS PROPIOS

ACCOUNT NO.
MC *8062

CARD MEMBER NAME
GUTIERREZ, CEASR EDUARDO

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

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 3/22/2021 FOLIO NO./CHECK NO. 482413 B

AUTHORIZATION 430645 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -110.45



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