



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

Name & Address

PEREZ, ANDRES
 UNIVERSIDAD AUTONOMA DE
 DE CHIHUAHUA
 EL PASO TX 79968
 UNITED STATES OF AMERICA

Room 312/K1
 Arrival Date 8/2/2018 4:23:00 PM
 Departure Date 8/4/2018
 Adult/Child 1/0
 Room Rate 98.00

Rate Plan: G1
 HH # 123659314 BLUE
 AL:
 Car:

Confirmation Number: 3462808646



Folio

8/4/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/2/2018	GUEST ROOM	JCASTANED A4	1621335	\$98.00		
8/2/2018	RM-STATE TAX	JCASTANED A4	1621335	\$5.88		
8/2/2018	RM-LOCAL TAX	JCASTANED A4	1621335	\$11.27		
8/3/2018	GUEST ROOM	JCASTANED A4	1621747	\$98.00		
8/3/2018	RM-STATE TAX	JCASTANED A4	1621747	\$5.88		
8/3/2018	RM-LOCAL TAX	JCASTANED A4	1621747	\$11.27		
8/4/2018	AX *3001 **BALANCE**	AGARCIA56	1621974		(\$230.30)	\$0.00
EXPENSE REPORT SUMMARY						
		8/2/2018	8/3/2018	STAY TOTAL		
ROOM AND TAX	\$115.15	\$115.15	\$230.30			
DAILY TOTAL	\$115.15	\$115.15	\$230.30			

OPERADO
 2018
 CON RECURSOS PROPIOS

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ACCOUNT NO.
AX *3001

CARD MEMBER NAME
PEREZ, ANDRES

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

We appreciate your business. The City of El Paso requires an additional tax of 2% be imposed on each hotel charge for the purpose of financing a venue project. For any questions contact the General Manager at 915-351-4901. Exceeding your expectations is our priority.

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 8/4/2018 FOLIO NO./CHECK NO. 392351 A

AUTHORIZATION 553948 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -230.30

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

PAYMENT DUE UPON RECEIPT

Hilton Garden Inn® El Paso

111 W. University Avenue • El Paso, TX 79902
Phone (915) 351-2121 • Fax (915) 351-1020
Reservations
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Name & Address

FIERRO, LUIS ALBERTO
UNIVERSIDAD AUTONOMA DE
DE CHIHUAHUA
EL PASO TX 79968
UNITED STATES OF AMERICA

Room 511/K1
Arrival Date 8/2/2018 4:24:00 PM
Departure Date 8/4/2018
Adult/Child 1/0
Room Rate 98.00

Rate Plan: G1
HH #
AL:
Car:

Confirmation Number: 3463514453

8/4/2018



Folio

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/2/2018	gatorade, sandwich, and pretzel	MARCELAP	1621238	\$7.75		
8/2/2018	MISC- SALES TAX	MARCELAP	1621238	\$0.64		
8/2/2018	GUEST ROOM	JCASTANED	1621410	\$98.00		
		A4				
8/2/2018	RM-STATE TAX	JCASTANED	1621410	\$5.88		
		A4				
8/2/2018	RM-LOCAL TAX	JCASTANED	1621410	\$11.27		
		A4				
8/3/2018	GUEST ROOM	JCASTANED	1621826	\$98.00		
		A4				
8/3/2018	RM-STATE TAX	JCASTANED	1621826	\$5.88		
		A4				
8/3/2018	RM-LOCAL TAX	JCASTANED	1621826	\$11.27		
		A4				
8/4/2018	AX *3001 **BALANCE**	AGARCIA56	1621975		(\$238.69)	\$0.00
EXPENSE REPORT SUMMARY						
		8/2/2018	8/3/2018	STAY TOTAL		
ROOM AND TAX	\$115.15	\$115.15	\$230.30			
MISCELLANEOUS	\$7.75	\$0.00	\$7.75			
OTHER	\$0.64	\$0.00	\$0.64			
DAILY TOTAL	\$123.54	\$115.15	\$238.69			

CON RECURSOS PROPIOS



ACCOUNT NO.
AX *3001

CARD MEMBER NAME
FIERRO, LUIS ALBERTO

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

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CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 8/4/2018 FOLIO NO./CHECK NO. 392346 A

AUTHORIZATION 155761 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -238.69

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Name & Address

GUTIERREZ, CESAR EDUARDO
 UNIVERSIDAD AUTONOMA
 DE CHIHUAHUA
 EL PASO TX 79968
 UNITED STATES OF AMERICA

Room 210/K1
 Arrival Date 8/2/2018 3:25:00 PM
 Departure Date 8/4/2018
 Adult/Child 1/0
 Room Rate 98.00

Rate Plan: G1
 HH # 123659314 BLUE
 AL:
 Car:

Confirmation Number: 3463356284



Folio

8/4/2018

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
8/2/2018	SMART WATER	MARCELAP	1621242	\$2.50		
8/2/2018	MISC- SALES TAX	MARCELAP	1621242	\$0.21		
8/2/2018	GUEST ROOM	JCASTANED A4	1621295	\$98.00		
8/2/2018	RM-STATE TAX	JCASTANED A4	1621295	\$5.88		
8/2/2018	RM-LOCAL TAX	JCASTANED A4	1621295	\$11.27		
8/3/2018	GUEST ROOM	JCASTANED A4	1621707	\$98.00		
8/3/2018	RM-STATE TAX	JCASTANED A4	1621707	\$5.88		
8/3/2018	RM-LOCAL TAX	JCASTANED A4	1621707	\$11.27		
8/4/2018	AX *3001 **BALANCE**	AGARCIA56	1621981		(\$233.01)	\$0.00
EXPENSE REPORT SUMMARY						
		8/2/2018	8/3/2018	STAY TOTAL		
ROOM AND TAX	\$115.15	\$115.15	\$230.30			
MISCELLANEOUS	\$2.50	\$0.00	\$2.50			
OTHER	\$0.21	\$0.00	\$0.21			
DAILY TOTAL	\$117.86	\$115.15	\$233.01			

OPERADO
 2018
 CON RECURSOS PROPIOS

ACCOUNT NO.
AX *3001

CARD MEMBER NAME
GUTIERREZ, CESAR EDUARDO

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

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CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 8/4/2018 FOLIO NO./CHECK NO 392350 A

AUTHORIZATION 141058 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -233.01

-  Hilton HOTELS & RESORTS
-  WALDORF ASTORIA HOTELS & RESORTS
-  CONRAD HOTELS & RESORTS
-  canopy BY HILTON
-  CURIO A COLLECTION BY HILTON
-  DOUBLETREE BY HILTON
-  EMBASSY SUITES BY HILTON
-  Hilton Garden Inn
-  Hampton BY HILTON
-  tru BY HILTON
-  HOMEWOOD SUITES BY HILTON
-  HOME2 SUITES BY HILTON
-  Hilton Grand Vacations
-  HILTON HONORS

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