

Name & Address

PEREZ, ANDRES

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

Confirmation Number: 3462808646

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

Room Arrival Date Departure Date 312/K1 8/2/2018 4:23:00 PM

8/4/2018

Adult/Child Room Rate 1/0 98.00

Rate Plan: HH # AL: Car:

G1 123659314 BLUE

Fosio

8/4/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE	
8/2/2018	GUEST ROOM	CASTANED	1621335	\$98.00			
8/2/2018	RM-STATE TAX	CASTANED	1621335	\$5.88			
8/2/2018	RM-LOCAL TAX	CASTANED	1621335	\$11.27			
8/3/2018	GUEST ROOM	CASTANED	1621747	\$98.00			
8/3/2018	RM-STATE TAX	JCASTANED	1621747	\$5.88			
8/3/2018	RM-LOCAL TAX	ICASTANED	1621747	\$11.27	0		
8/4/2018	AX *3001 **BALANCE**	AGARCIA56	1621974		(\$230.30)	\$0.00	
EXPENSE RI	EPORT SUMMARY				CO	MON	
ROOM AND	8/2/2018	200	TAY TOTAL 230.30	i.	RECUPE	2018	
DAILY TOTA			230.30		130	\$0.00 2018 SPROPIOS	
COUNT NO. AX *3001				T	DATE OF CHARGE 8/4/2018	FOLIO NO/CHECK NO. 392351 A	
700 0001						I negre	
ARD MEMBER NAME PEREZ, ANDRES STABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT					AUTHORIZATION 553948	I 1	
					PURCHASES & SERVICES		
	your business. The City of El P				TAXES		
	otel charge for the purpose of f al Manager at 915-351-4901. E				TIPS & MISC		
RD MEMBER'S S	- mail mails to						

DATE OF CHARGE 8/4/2018 AUTHORIZATION 553948	FOLIO NO/CHECI 392351 A	K NO.		
AUTHORIZATION	392331 A			
553948	I	NITIAL		
PURCHASES & SERVICE	S			
TAXES				
TIPS & MISC				
TOTAL AMOUNT	-230.30			
PAYMENT DUE				



Name & Address

FIERRO, LUIS ALBERTO

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

Confirmation Number: 3463514453

Room

511/K1

Arrival Date Departure Date 8/2/2018 4:24:00 PM

8/4/2018

Adult/Child Room Rate

1/0 98.00

Rate Plan: HH # AL: Car:

G1

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

8/4/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE	
0/0/0040	n meterodo	MARCELAP	1621238	\$7.75			
8/2/2018	gatorade, sandwhich, and	WARGELA	1021230	Ψ1.10			
	pretzel						
8/2/2018	MISC- SALES TAX	MARCELAP	1621238	\$0.64	(1)		
8/2/2018	GUEST ROOM	CASTANED	1621410	\$98.00		The State of the S	
0,2,2010	002011100111	A4				M.	
8/2/2018	RM-STATE TAX	CASTANED	1621410	\$5.88			-
0.2.20		A4			CO.	· > K	
8/2/2018	RM-LOCAL TAX	CASTANED	1621410	\$11.27	V REC	119	100
	1	A4				PSOC	
8/3/2018	GUEST ROOM	CASTANED	1621826	\$98.00		PROD	
		A4				RSOS PROPIOS	
8/3/2018	RM-STATE TAX	CASTANED	1621826	\$5.88		, -	
		A 4					
8/3/2018	RM-LOCAL TAX	CASTANED	1621826	\$11.27			
		A 4					
8/4/2018	AX *3001	AGARCIA56	1621975	1	(\$238.69)	40	00
	BALANCE					\$0.	00
EXPENSE R	EPORT SUMMARY	75					
	8/2/2018	525	TAY TOTAL				
ROOM AND	TAX \$115.15	E 338	230.30				
MISCELLAN	EOUS \$7.75	631	7.75				
OTHER	\$0.64	4E (S)	0.64				
DAILY TOTA	\$123.54	\$ 15.15 \$	238.69				
				1			
ACCOUNT NO.					DATE OF CHARGE	FOLIO NO /CHECK N 392346 A	10
AX *3001					8/4/2018	392340 A	
CARD MEMBER N	AME				AUTHORIZATION	INI	TIAL
	LUIS ALBERTO				155761		
	STABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT				PURCHASES & SEI	PURCHASES & SERVICES	
ESTABLISHMENT	HO & LOCATION						
We appreciate	your business. The City of El Paso	requires and additional	tax of 2% be		TAXES		
	otel charge for the purpose of final						
	•				TIDE P. MICC		
contact the Gener	al Manager at 915-351-4901. Exce	eding your expectations	is our priority.		TIPS & MISC		
				_			-
CARD MEMBER'S	SIGNATURE				TOTAL AMOUNT	-238.69	
X							
HANDISE AND/OR SEL	RVICES PURCHASED ON THIS CARD SHALL	NOT BE RESOLD OR RETURNED	FOR A CASH REFU	ND.	PAYMEN'	T DUE UPON RECEIPT	



Name & Address

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

Confirmation Number: 3463356284

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

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

Room Arrival Date Departure Date 210/K1 8/2/2018 3:25:00 PM 8/4/2018

Adult/Child Room Rate 1/0 98.00

Rate Plan: HH # AL: Car:

G1 123659314 BLUE

8/4/2018

								(<u>0</u>)
DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANC	E	Hilton HOTELE & RESORTS
9/2/2019	SMART WATER	MARCELAP	1621242	\$2.50				
8/2/2018 8/2/2018	MISC- SALES TAX	MARCELAP	1621242	\$0.21				W
8/2/2018	GUEST ROOM	CASTANED	1621295	\$98.00				WALDORF
6/2/2016	GOEST NOOM	A4		******			1	ASTORIA"
8/2/2018	RM-STATE TAX	CASTANED	1621295	\$5.88				
6/2/2010	TW-STATE TAX	A4	,02,200	•				CONRAD
8/2/2018	RM-LOCAL TAX	CASTANED	1621295	\$11.27			- 1	MILLIAN W WENDERS.
0/2/2010	TWI-ESOAE IT O	A4		· ·				
8/3/2018	GUEST ROOM	CASTANED	1621707	\$98.00	0		- 1	CODOOM
0/3/2010	TOOLOT NOOM	A4		•	UPL			canopy
8/3/2018	RM-STATE TAX	CASTANED	1621707	\$5.88		> .		
0/3/2010	TW-STATE TAX	A4		• •		A From		CURIO
8/3/2018	RM-LOCAL TAX	CASTANED	1621707	\$11.27			. 1	CUNIO
0/3/2010	Trivi-2007(2 17 0)	A4			COND	2000		
8/4/2018	AX *3001	AGARCIA56	1621981		OPE CON RE((\$233.01)	-018		
0/4/2010	**BALANCE**	1107,111017100			750c		\$0.00	T)
	* BALAITOL					ROD,		DOUBLETREE
EYDENSE R	EPORT SUMMARY					105		
LXI LIVOL IV	8/2/2018	8/3/2018 S	TAY TOTAL					E
ROOM AND		- 6 to 11-50 to 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	230.30					EMDASSY SUITES
MISCELLAN			2.50					SULTES by HILTON
OTHER	\$0.21		0.21					
DAILY TOTA			233.01					Hillon
DAILTIOIA	1 4117.00	10.10						Garder Inn
			1 1					
							i	_
								Hampton
	1							
								fri
ACCOUNT NO.					DATE OF CHARGE			uu
AX *3001					8/4/2018	392350 A	,	by HALTON
CARDAGE MEDICA	ANG			-	AUTHORIZATION		INITIAL	HOMEWOOD SUITES
CARD MEMBER N	EZ, CESAR EDUARDO		141058		1 1	BY HILTON		
		_	PURCHASES & SE	DVICES				
ESTABLISHMENT	NO. & LOCATION ESTABLISHMENT A	OREES TO TRANSMIT TO CARD H	OLDER FOR PAYMENT		FUNCTIASES & SE	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		HOME 2
W : :	your business. The City of El Paso re	onvires and additional	tax of 2% he					
					TAXES			
imposed on each h	otel charge for the purpose of financ	5				@, Hilton Grand Vacation		
contact the Gener	contact the General Manager at 915-351-4901. Exceeding your expectations is our priority.				TIPS & MISC			Grand Vacation
contact the other	w							76 4
	TONI POLICE		_	=				\bowtie
CARD MEMBER'S	SIGNATURE				TOTAL AMOUNT	-233.01		HILTON HHONORS
\mathbf{X}						T BUT UNON DECEID		HUNUKS

