

Name & Address

Confirmation Number: 3466060291

VALLES, HERIK UNIVERSIDAD AUTO DE CHIHUAHUA 31000 ,CHIHUAHUA, CH MEXICO

Room Arrival Date Departure Date

331/K1 8/2/2018 4:27:00 PM

8/4/2018

Adult/Child Room Rate 1/0 98.00

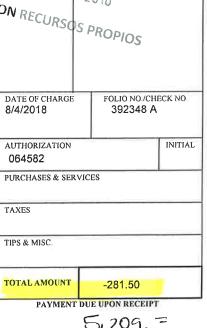
Rate Plan; HH # AL: Car:

G1 524687287 BLUE

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

					an ron ma	6 41 441000
DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/2/2018	SANDWICH, CHIPS,BAI DRINK	JCASTANED	1621249	\$7.75		
8/2/2018	MISC- SALES TAX	JCASTANED	1621249	\$0.64		
8/2/2018	GUEST ROOM	JCASTANED	1621351	\$98.00		
8/2/2018	RM-STATE TAX	JCASTANED	1621351	\$5.88		
8/2/2018	RM-LOCAL TAX	JCASTANED A4	1621351	\$11.27		
8/3/2018	*AMER GRILL	LINTR	1621498	\$42.81		
8/3/2018	GUEST ROOM	JCASTANED	1621766	\$98.00		
8/3/2018	RM-STATE TAX	JCASTANED	1621766	\$5.88		
8/3/2018	RM-LOCAL TAX	JCASTANED	1621766	\$11.27		
8/4/2018	VS *6563	JCASTANED A4	1621898		(\$281.50)	
					The state of the s	A -
					CON RECURSOS	TOPIOS
ACCOUNT NO. VS *6563					CON RECURSOS DATE OF CHARGE 8/4/2018	PROPIOS FOLIO NO/CHECK NO 392348 A
					DATE OF CHARGE	FOLIO NO/CHECK NO
VS *6563 CARD MEMBER NA VALLES, I	HERIK	REES TO TRANSMIT TO CARD INC	OLDER FOR PAYMENT		DATE OF CHARGE 8/4/2018	FOLIO NO/CHECK NO 392348 A
VS *6563 CARD MEMBER NA VALLES, H ESTABLISHMENT N	HERIK				DATE OF CHARGE 8/4/2018 AUTHORIZATION 064582 PURCHASES & SERVE	FOLIO NO/CHECK NO 392348 A
VS *6563 CARD MEMBER NA VALLES, I ESTABLISHMENT I We appreciate y imposed on each ho	HERIK NO. & LOCATION ESTABLISHMENT AG your business. The City of El Paso recoolel charge for the purpose of financia	quires and additional ta	ax of 2% be r any questions		DATE OF CHARGE 8/4/2018 AUTHORIZATION 064582 PURCHASES & SERVI	FOLIO NO/CHECK NO 392348 A
VS *6563 CARD MEMBER NA VALLES, I ESTABLISHMENT I We appreciate y imposed on each ho	HERIK NO. & LOCATION ESTABLISHMENT AG your business. The City of El Paso rec	quires and additional ta	ax of 2% be r any questions		DATE OF CHARGE 8/4/2018 AUTHORIZATION 064582 PURCHASES & SERVE	FOLIO NO/CHECK NO 392348 A



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8/4/2018

DATE	DESCRIPTION	ID_	REF. NO	CHARGES	CREDITS	BALANCE	Hilton	
EXPENSE REPORT		000000	OTAN TOTAL				BBAZ	
ROOM AND TAX FOOD AND BEVERA	8/2/2018 \$115.15 GE \$0.00	8/3/2018 \$115.15 \$42.81	\$7AY TOTAL \$230.30 \$42.81				WALDORF ASTORIA*	
MISCELLANEOUS OTHER DAILY TOTAL	\$7.75 \$0.64 \$123.54	\$0.00 \$0.00 \$157.96	\$7.75 \$0.64 \$281.50				CONRAD	
							canopy	
							CURIO	
							DOUBLETREE	
					OPER	ADO	EMBASSY SUTTES by HELTON	
Ø.					CON RECURSO	ADO	Garden Inn	
					CON RECURSOS	PROPIOS	Hantpion)	
ACCOUNT NO. VS *6563					DATE OF CHARGE 8/4/2018	FOLIO NO./CHECK NO. 392348 A	tru _{vy IATON}	
CARD MEMBER NAME VALLES, HERIK					AUTHORIZATION 064582	INITIAL	HOMEWOOD SUITES	
ESTABLISHMENT NO. & LOCA	ATION ESTABLISHMENT	AGREES TO TRANSMIT TO G	CARD HOLDER FOR PAYMENT		PURCHASES & SER	PURCHASES & SERVICES		
We appreciate your busine					TAXES		HOME	
imposed on each hotel charge contact the General Manager					TIPS & MISC.		- Hilton Grand Vacation	
				-				