



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

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

Room 331/K1
 Arrival Date 8/2/2018 4:27:00 PM
 Departure Date 8/4/2018
 Adult/Child 1/0
 Room Rate 98.00

Rate Plan: G1
 HH # 524687287 BLUE
 AL:
 Car:

Confirmation Number: 3466060291

Folio

8/4/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/2/2018	SANDWICH, CHIPS,BAI DRINK	JCASTANED A4	1621249	\$7.75		
8/2/2018	MISC- SALES TAX	JCASTANED A4	1621249	\$0.64		
8/2/2018	GUEST ROOM	JCASTANED A4	1621351	\$98.00		
8/2/2018	RM-STATE TAX	JCASTANED A4	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 A4	1621766	\$98.00		
8/3/2018	RM-STATE TAX	JCASTANED A4	1621766	\$5.88		
8/3/2018	RM-LOCAL TAX	JCASTANED A4	1621766	\$11.27		
8/4/2018	VS *6563	JCASTANED A4	1621898		(\$281.50)	
	BALANCE					\$0.00

OPERADO
 2018
 CON RECURSOS PROPIOS

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ACCOUNT NO. VS *6563	DATE OF CHARGE 8/4/2018	FOLIO NO./CHECK NO. 392348 A
CARD MEMBER NAME VALLES, HERIK	AUTHORIZATION 064582	INITIAL
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT We appreciate your business. The City of El Paso requires and 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.	PURCHASES & SERVICES	
CARD MEMBER'S SIGNATURE X	TAXES	
	TIPS & MISC	
	TOTAL AMOUNT	-281.50

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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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
EXPENSE REPORT SUMMARY						
	8/2/2018	8/3/2018	STAY TOTAL			
ROOM AND TAX	\$115.15	\$115.15	\$230.30			
FOOD AND BEVERAGE	\$0.00	\$42.81	\$42.81			
MISCELLANEOUS	\$7.75	\$0.00	\$7.75			
OTHER	\$0.64	\$0.00	\$0.64			
DAILY TOTAL	\$123.54	\$157.96	\$281.50			

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ACCOUNT NO.
VS *6563

CARD MEMBER NAME
VALLES, HERIK

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TOTAL AMOUNT -281.50

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