



**EMBASSY
SUITES**
by HILTON

6100 Gateway Blvd. E. • El Paso, TX 79905
Phone (915) 779-6222 • Fax (915) 779-8846
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

Fierro, Luis alberto
CALLE ESCORSA #900
31000 CHIHUAHUA, CH
MEXICO

Suite 209/NQS
Arrival Date 8/19/2019 8:24:00 PM
Departure Date 8/20/2019
Adult/Child 1/0
Suite Rate 204.82
Rate Plan: H1P
HH #
AL:
Car:

Confirmation Number: 81261530

8/20/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/19/2019	582267	GUEST ROOM	\$204.82
8/19/2019	582267	RM CITY TAX	\$18.43
8/19/2019	582267	RM STATE TAX	\$12.29
8/19/2019	582267	RM COUNTY TAX	\$5.12
8/20/2019	582500	VS *4351	(\$240.66)
		BALANCE	\$0.00



OPERADO
2019
CON RECURSOS PROPIOS

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
The City of El Paso requires an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project.

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO
145894 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -240.66

PAYMENT DUE UPON RECEIPT



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Name & Address

Martinez ponce, Juan pablo
CALLE ESCORSA #900
31000 ,CHIHUAHUA, CH
MEXICO

Suite 723/NKS
Arrival Date 8/19/2019 8:18:00 PM
Departure Date 8/20/2019

Adult/Child 1/0
Suite Rate 204.82

Rate Plan: H1P
HH #
AL:
Car:

Confirmation Number: 80475130

8/20/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/19/2019	582419	GUEST ROOM	\$204.82
8/19/2019	582419	RM CITY TAX	\$18.43
8/19/2019	582419	RM STATE TAX	\$12.29
8/19/2019	582419	RM COUNTY TAX	\$5.12
8/20/2019	582502	VS *4351	(\$240.66)
		BALANCE	\$0.00



OPERADO
2019
CON RECURSOS PROPIOS

[Handwritten signature]

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT
The City of El Paso requires an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project.

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO /CHECK NO
145895 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -240.66

PAYMENT DUE UPON RECEIPT

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



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Name & Address

Renteria renteria, Alan
CALLE ESCORSA #900
31000 ,CHIHUAHUA, CH
MEXICO

Suite 611/NQSQG
Arrival Date 8/19/2019 8:21:00 PM
Departure Date 8/20/2019

Adult/Child 1/0
Suite Rate 179.34

Rate Plan: H1P
HH #
AL:
Car:

Confirmation Number: 82310138

8/20/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/19/2019	582379	GUEST ROOM	\$179.34
8/19/2019	582379	RM CITY TAX	\$16.14
8/19/2019	582379	RM STATE TAX	\$10.76
8/19/2019	582379	RM COUNTY TAX	\$4.48
8/20/2019	582503	VS *4351	(\$210.72)
		BALANCE	\$0.00

OPERADO
2019
CON RECURSOS PROPIOS



ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
The City of El Paso requires an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project.

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE	FOLIO NO /CHECK NO
	145896 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-210.72

PAYMENT DUE UPON RECEIPT

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