

**VIÁTICOS EN EL EXTRANJERO (HOTEL) 3760200**

<b>MONTO DÓLARES</b>	<b>\$3,528.94</b>
<b>TIPO DE CAMBIO</b>	<b>\$19.56*</b>
<b>TOTAL PESOS</b>	<b>\$69,012.39</b>

No se utilizó el monto total solicitado ya que se redujeron a cuatro el número de habitaciones solicitadas, ya que se pudieron incluir personas extras a la ocupación doble, sin pago extra.

\*Nota: Se adjunta estado de cuenta de tarjeta de crédito donde se establece el tipo de cambio

VOLARIS 1  
4631 8693 0864 6170



JUAN MANUEL MARTINEZ REYNA  
LOS CANTOS 222  
ACUEDUCTO  
25060 SALTILLO COA C.R. 25001

N 000

Información personal

Tasa anual personalizada del periodo: 0.00%

CAT (Costo Anual Total)*:	2.4%
Tasa de interés ordinaria anual:	0%
Tasa de interés moratoria anual:	00%
Intereses cargados en el periodo correspondiente:	\$0.00

Información de la tarjeta

Límite de crédito compras y disposición:	\$72,000.00
Límite de crédito total:	\$72,000.00
Saldo sin promoción:	\$0.00
Saldo promociones a MSI:	\$0.00
Saldo promoción a Tasa Fija:	\$0.00
Saldo total:	-\$1,684.82
Crédito disponible:	\$73,684.00

Resumen de saldos y movimientos

Saldo anterior:	\$12,666.98
- Pagos y otros créditos:	\$100,000.00
+ Compras y otros cargos:	\$85,648.20
+ Comisiones cobradas:	\$0.00
+ Disposiciones en efectivo:	\$0.00
Saldo total:	-\$1,684.82

Desglose de pagos

Pago mínimo		Pago para no generar intereses	
Capital:	\$0.00	Capital:	\$0.00
Intereses:	\$0.00	Intereses:	\$0.00
IVA:	\$0.00	IVA:	\$0.00

Para más información:  
[www.invextarjetas.com.mx](http://www.invextarjetas.com.mx)

Fecha límite de pago: 12/03/2019  
Pago mínimo total: \$0.00

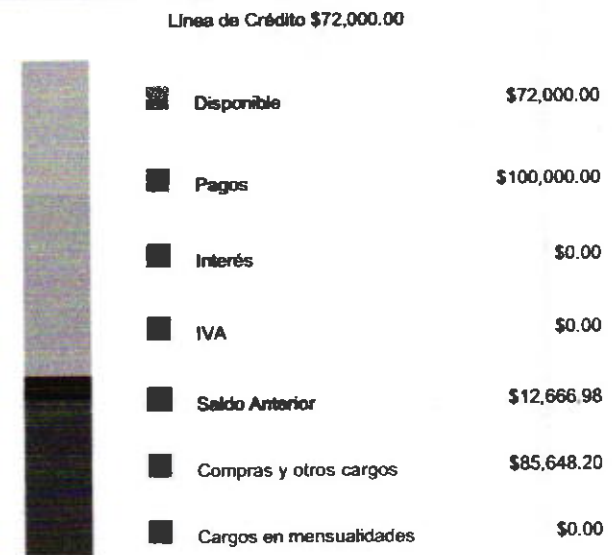
Pago para no generar intereses: \$0.00  
Pago mínimo + meses sin intereses del periodo: \$0.00

Días del periodo: 30  
Del 22/01/2019 al 20/02/2019  
Fecha de corte: 20/02/2019

Programa de Recompensas

Monedero Volaris  
Saldo pesos Volaris al 20-02 \$2,377.00

Uso de la tarjeta



¡Obtén siempre los mejores beneficios!

Nos comunicaremos contigo para actualizar tu teléfono, domicilio y correo electrónico para que puedas seguir disfrutando todos los beneficios que tenemos para ti.

Detalle de transacciones

Fecha	Descripción	Moneda Origen	Importe	
			Moneda Origen	Moneda Nacional
*****6170	JUAN MANUEL MARTINEZ			
22/01/2019	OFFICE DEPOT SALTILLO	SALTILLO COAH		\$147.00
23/01/2019	CPP PROTECC TARJ IDEN	CIUDAD DE MEX		\$936.00
29/01/2019	HOTELES COM	CIUDAD DE MEX		\$8,972.49
01/02/2019	*** SU PAGO GRACIAS **			\$100,000.00 CR
02/02/2019	EL CHIVATITO RESTAURAN	SALTILLO COAH		\$2,217.60
02/02/2019	HEB SALTILLO LA NOGALE	SALTILLO COAH		\$885.04
04/02/2019	ALSUPER MIRASIERRA	SALTILLO		\$698.50
05/02/2019	HEB SALTILLO LA NOGALE	SALTILLO COAH		\$1,228.50
09/02/2019	DELTA MTY ATO APODACA NL			\$5,730.00 CR
09/02/2019	DELTA MTY ATO	APODACA NL		\$5,730.00
09/02/2019	0062167151052		50.00 USD	\$964.00
	VELAZQUEZ FLORE			
	MTY ATL			
	ATL MSP			
15/02/2019	Tipo de Cambio 19.28 USD DELTA AIR Baggage Fee	MINN/ST PAUL	MN 30.00 USD	\$586.68
15/02/2019	Tipo de cambio 19.56 USD HILTON HOTELS	MINNEAPOLIS	MN 875.76 USD	\$17,126.47
15/02/2019	Tipo de cambio 19.56 USD HILTON HOTELS	MINNEAPOLIS	MN 901.66 USD	\$17,632.98
15/02/2019	Tipo de cambio 19.58 USD HILTON HOTELS	MINNEAPOLIS	MN 875.76 USD	\$17,126.47
15/02/2019	Tipo de cambio 19.58 USD HILTON HOTELS	MINNEAPOLIS	MN 875.76 USD	\$17,126.47

MI SCORE **688 puntos**



Los factores que modifican o afectan tu score de Buró de Crédito son los siguientes:

● Pago vencido reciente

Recuerda que mantener o mejorar tu score te ayuda a tener más beneficios.  
\*Fuente: Buró de Crédito.

NAME AND ADDRESS:

MARTINEZ, JUAN  
 UNIVESIDAD A.A  
 ANTONIO NARRO  
 25315 SALTILLO, --  
 MEXICO

Room: 738/D2  
 Arrival Date: 2/9/2019 5:20:00 PM  
 Departure Date: 2/15/2019 8:39:00 AM

Adult/Child: 2/0  
 Room Rate: 129.00

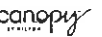
Rate Plan: SRM  
 HH #  
 AL:  
 Car:



Confirmation Number: 3494298852

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/9/2019	INTERNET ACCESS	LINTR	9164492	\$12.95		
2/9/2019	INTERNET ACCESS	LINTR	9164494	\$12.95		
2/9/2019	GUEST ROOM	CAMAGUAYO	9165320	\$129.00		
2/9/2019	STATE OCCUPANCY TAX 6.875%	CAMAGUAYO	9165320	\$8.87		
2/9/2019	CITY OCCUPANCY TAX 6.275%	CAMAGUAYO	9165320	\$8.09		
2/10/2019	GUEST ROOM	AOSMAN	9167016	\$129.00		
2/10/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9167016	\$8.87		
2/10/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9167016	\$8.09		
2/11/2019	GUEST ROOM	AOSMAN	9168233	\$129.00		
2/11/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9168233	\$8.87		
2/11/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9168233	\$8.09		
2/12/2019	GUEST ROOM	AOSMAN	9169618	\$129.00		
2/12/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9169618	\$8.87		
2/12/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9169618	\$8.09		
2/13/2019	GUEST ROOM	NABRAHIM	9171083	\$129.00		
2/13/2019	STATE OCCUPANCY TAX 6.875%	NABRAHIM	9171083	\$8.87		



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE: 2/15/2019  
 FOLIO NO./CHECK NO.: 1922865 A

CARD MEMBER NAME  
MARTINEZ, JUAN

AUTHORIZATION: 078391 INITIAL

ESTABLISHMENT NO. & LOCATION  
 ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
 THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -901.66

PAYMENT DUE UPON RECEIPT

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

NAME AND ADDRESS:

MARTINEZ, JUAN  
UNIVESIDAD A A  
ANTONIO NARRO  
25315 SALTILLO, --  
MEXICO

Room: 738/D2  
Arrival Date: 2/9/2019 5:20:00 PM  
Departure Date: 2/15/2019 8:39:00 AM  
Adult/Child: 2/0  
Room Rate: 129.00

Rate Plan: SRM  
HH #  
AL:  
Car:



Confirmation Number: 3494298852

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/13/2019	CITY OCCUPANCY TAX 6.275%	NABRAHIM	9171083	\$8.09		
2/14/2019	GUEST ROOM	NABRAHIM	9172650	\$129.00		
2/14/2019	STATE OCCUPANCY TAX 6.875%	NABRAHIM	9172650	\$8.87		
2/14/2019	CITY OCCUPANCY TAX 6.275%	NABRAHIM	9172650	\$8.09		
2/15/2019	VS *6170 REF=0001922865-032 00807 CHIP 05 Application Label: VISA CREDITO TC: 1877383D541636B5 TVR: 8080008000 **BALANCE**	ZMUSE	9172967		(\$901.66)	\$0.00



ACCOUNT NO  
VS \*6170

DATE OF CHARGE: 2/15/2019  
FOLIO NO./CHECK NO.: 1922865 A

CARD MEMBER NAME  
MARTINEZ, JUAN

AUTHORIZATION: 078391 INITIAL

ESTABLISHMENT NO. & LOCATION  
THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -901.66

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:

GUTIERREZ, HUGO  
 UNIVERSIDAD A.A  
 ANTONIO NARRO  
 25315 ,SALTILLO, --  
 MEXICO

Room: 728/D2  
 Arrival Date: 2/9/2019 5:23:00 PM  
 Departure Date: 2/15/2019  
 Adult/Child: 3/0  
 Room Rate: 129.00

Rate Plan: SRM  
 HH #  
 AL:  
 Car:



Confirmation Number: 3493574211

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/9/2019	GUEST ROOM	CAMAGUAYO	9165310	\$129.00		
2/9/2019	STATE OCCUPANCY	CAMAGUAYO	9165310	\$8.87		
	TAX 6.875%					
2/9/2019	CITY OCCUPANCY	CAMAGUAYO	9165310	\$8.09		
	TAX 6.275%					
2/10/2019	GUEST ROOM	AOSMAN	9167008	\$129.00		
2/10/2019	STATE OCCUPANCY	AOSMAN	9167008	\$8.87		
	TAX 6.875%					
2/10/2019	CITY OCCUPANCY	AOSMAN	9167008	\$8.09		
	TAX 6.275%					
2/11/2019	GUEST ROOM	AOSMAN	9168223	\$129.00		
2/11/2019	STATE OCCUPANCY	AOSMAN	9168223	\$8.87		
	TAX 6.875%					
2/11/2019	CITY OCCUPANCY	AOSMAN	9168223	\$8.09		
	TAX 6.275%					
2/12/2019	GUEST ROOM	AOSMAN	9169608	\$129.00		
2/12/2019	STATE OCCUPANCY	AOSMAN	9169608	\$8.87		
	TAX 6.875%					
2/12/2019	CITY OCCUPANCY	AOSMAN	9169608	\$8.09		
	TAX 6.275%					
2/13/2019	GUEST ROOM	NABRAHIM	9171074	\$129.00		
2/13/2019	STATE OCCUPANCY	NABRAHIM	9171074	\$8.87		
	TAX 6.875%					
2/13/2019	CITY OCCUPANCY	NABRAHIM	9171074	\$8.09		
	TAX 6.275%					



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE  
2/15/2019

FOLIO NO./CHECK NO.  
1922883 A

CARD MEMBER NAME  
GUTIERREZ, HUGO

AUTHORIZATION INITIAL  
091809

ESTABLISHMENT NO. & LOCATION  
 ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
 THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT  
-875.76

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:

GUTIERREZ, HUGO

UNIVERSIDAD A.A  
ANTONIO NARRO  
25315 SALTILLO, --  
MEXICO

Room: 728/D2  
Arrival Date: 2/9/2019 5:23:00 PM  
Departure Date: 2/15/2019

Adult/Child: 3/0  
Room Rate: 129.00

Rate Plan: SRM  
HH #  
AL:  
Car:



Confirmation Number: 3493574211

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/14/2019	GUEST ROOM	NABRAHIM	9172643	\$129.00		
2/14/2019	STATE OCCUPANCY TAX 6.875%	NABRAHIM	9172643	\$8.87		
2/14/2019	CITY OCCUPANCY TAX 6.275%	NABRAHIM	9172643	\$8.09		
2/15/2019	VS *6170 REF=0001922883-032 00811 CHIP 05 Application Label: VISA CREDITO TC: 7D9D99E0ED421729 TVR: 8080008000 **BALANCE**	ZMUSE	9172965		(\$875.76)	
						\$0.00



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE: 2/15/2019  
FOLIO NO./CHECK NO.: 1922883 A

CARD MEMBER NAME  
GUTIERREZ, HUGO

AUTHORIZATION: 091809  
INITIAL:

ESTABLISHMENT NO. & LOCATION  
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -875.76

PAYMENT DUE UPON RECEIPT

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

NAME AND ADDRESS:

MARTINEZ, JUAN

UNIVERSIDAD A.A  
 ANTONIO NARRO  
 25315 SALTILLO, --  
 MEXICO

Room: 736/D2  
 Arrival Date: 2/9/2019 5:21:00 PM  
 Departure Date: 2/15/2019

Adult/Child: 3/0  
 Room Rate: 129.00

Rate Plan: SRM  
 HH #  
 AL:  
 Car:



Confirmation Number: 3499390528

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/9/2019	GUEST ROOM	CAMAGUAYO	9165318	\$129.00		
2019	STATE OCCUPANCY	CAMAGUAYO	9165318	\$8.87		
	TAX 6.875%					
2/9/2019	CITY OCCUPANCY	CAMAGUAYO	9165318	\$8.09		
	TAX 6.275%					
2/10/2019	GUEST ROOM	AOSMAN	9167014	\$129.00		
2/10/2019	STATE OCCUPANCY	AOSMAN	9167014	\$8.87		
	TAX 6.875%					
2/10/2019	CITY OCCUPANCY	AOSMAN	9167014	\$8.09		
	TAX 6.275%					
2/11/2019	GUEST ROOM	AOSMAN	9168231	\$129.00		
2/11/2019	STATE OCCUPANCY	AOSMAN	9168231	\$8.87		
	TAX 6.875%					
2/11/2019	CITY OCCUPANCY	AOSMAN	9168231	\$8.09		
	TAX 6.275%					
2/12/2019	GUEST ROOM	AOSMAN	9169616	\$129.00		
2/12/2019	STATE OCCUPANCY	AOSMAN	9169616	\$8.87		
	TAX 6.875%					
2/12/2019	CITY OCCUPANCY	AOSMAN	9169616	\$8.09		
	TAX 6.275%					
2/13/2019	GUEST ROOM	NABRAHIM	9171081	\$129.00		
2/13/2019	STATE OCCUPANCY	NABRAHIM	9171081	\$8.87		
	TAX 6.875%					
2/13/2019	CITY OCCUPANCY	NABRAHIM	9171081	\$8.09		
	TAX 6.275%					



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE: 2/15/2019  
 FOLIO NO./CHECK NO.: 1922880 A

CARD MEMBER NAME  
MARTINEZ, JUAN

AUTHORIZATION: 010206 INITIAL

ESTABLISHMENT NO. & LOCATION  
 ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
 THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -875.76

PAYMENT DUE UPON RECEIPT



NAME AND ADDRESS:

MARTINEZ, JUAN  
 UNIVERSIDAD A.A  
 ANTONIO NARRO  
 25315 SALTILLO, -  
 MEXICO

Room: 736/D2  
 Arrival Date: 2/9/2019 5:21:00 PM  
 Departure Date: 2/15/2019  
 Adult/Child: 3/0  
 Room Rate: 129.00

Rate Plan: SRM  
 HH #  
 AL:  
 Car:



Confirmation Number: 3499390528

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/14/2019	GUEST ROOM	NABRAHIM	9172648	\$129.00		
2/14/2019	STATE OCCUPANCY TAX 6.875%	NABRAHIM	9172648	\$8.87		
2/14/2019	CITY OCCUPANCY TAX 6.275%	NABRAHIM	9172648	\$8.09		
2/15/2019	VS *6170 REF=0001922880-032 00809 CHIP 05 Application Label: VISA CREDITO TC: D099D7115AE01EA8 TVR: 8080008000 **BALANCE**	ZMUSE	9172964		(\$875.76)	
						\$0.00



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE: 2/15/2019  
 FOLIO NO /CHECK NO.: 1922880 A

CARD MEMBER NAME  
MARTINEZ, JUAN

AUTHORIZATION: 010206  
 INITIAL:

ESTABLISHMENT NO. & LOCATION  
 ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
 THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -875.76

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:

ORTIZ, GRECIA  
 UNIVERSIDAD A.A  
 ANTONIO NARRO  
 25315 SALTILLO, --  
 MEXICO

Room: 727/D2  
 Arrival Date: 2/9/2019 5:25:00 PM  
 Departure Date: 2/15/2019  
 Adult/Child: 2/0  
 Room Rate: 129.00

Rate Plan: SRM  
 HH #  
 AL:  
 Car:



Confirmation Number: 3499397541

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/9/2019	GUEST ROOM	CAMAGUAYO	9165309	\$129.00		
2/9/2019	STATE OCCUPANCY TAX 6.875%	CAMAGUAYO	9165309	\$8.87		
2/9/2019	CITY OCCUPANCY TAX 6.275%	CAMAGUAYO	9165309	\$8.09		
2/10/2019	GUEST ROOM	AOSMAN	9167007	\$129.00		
2/10/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9167007	\$8.87		
2/10/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9167007	\$8.09		
2/11/2019	GUEST ROOM	AOSMAN	9168222	\$129.00		
2/11/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9168222	\$8.87		
2/11/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9168222	\$8.09		
2/12/2019	GUEST ROOM	AOSMAN	9169607	\$129.00		
2/12/2019	STATE OCCUPANCY TAX 6.875%	AOSMAN	9169607	\$8.87		
2/12/2019	CITY OCCUPANCY TAX 6.275%	AOSMAN	9169607	\$8.09		
2/13/2019	GUEST ROOM	NABRAHIM	9171073	\$129.00		
2/13/2019	STATE OCCUPANCY TAX 6.875%	NABRAHIM	9171073	\$8.87		
2/13/2019	CITY OCCUPANCY TAX 6.275%	NABRAHIM	9171073	\$8.09		



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE: 2/15/2019  
 FOLIO NO./CHECK NO.: 1922876 A

CARD MEMBER NAME  
ORTIZ, GRECIA

AUTHORIZATION: 025427 INITIAL

ESTABLISHMENT NO. & LOCATION: ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
 THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -875.76

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:

ORTIZ, GRECIA

UNIVERSIDAD A A  
ANTONIO NARRO  
25315 SALTILLO, --  
MEXICO

Room: 727/D2  
Arrival Date: 2/9/2019 5:25:00 PM  
Departure Date: 2/15/2019

Adult/Child: 2/0  
Room Rate: 129.00

Rate Plan: SRM  
HH #  
AL:  
Car:



Confirmation Number: 3499397541

2/15/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/14/2019	GUEST ROOM	NABRAHIM	9172642	\$129.00		
2/14/2019	STATE OCCUPANCY TAX 6.875%	NABRAHIM	9172642	\$8.87		
2/14/2019	CITY OCCUPANCY TAX 6.275%	NABRAHIM	9172642	\$8.09		
2/15/2019	VS *6170 REF=0001922876-032 00812 CHIP 05 Application Label: VISA CREDITO TC: 071ABDF45761C15B TVR: 8080008000 **BALANCE**	ZMUSE	9172961		(\$875.76)	
						\$0.00



ACCOUNT NO.  
VS \*6170

DATE OF CHARGE: 2/15/2019  
FOLIO NO./CHECK NO.: 1922876 A

CARD MEMBER NAME  
ORTIZ, GRECIA

AUTHORIZATION: 025427 INITIAL

ESTABLISHMENT NO. & LOCATION  
THANK YOU FOR STAYING AT THE HILTON MINNEAPOLIS. IF YOU FEEL THAT YOU COULD NOT RATE YOUR STAY A "10" PLEASE DIAL OUR GUEST HOTLINE TO REACH A TEAM MEMBER READY TO ASSIST YOU. WE LOOK FORWARD TO SERVING YOU AGAIN!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -875.76

PAYMENT DUE UPON RECEIPT

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