

NAME AND ADDRESS:

Villarreal, Jose Angel  
UAAAN  
UAA750303NHA  
25315 SALTILLO, CX  
MEXICO

Room: 3203/Q2  
Arrival Date: 9/7/2019 6:59:00 PM  
Departure Date: 9/12/2019  
Adult/Child: 1/0  
Room Rate: 169.00

Rate Plan: AAIC  
HH #  
AL:  
Car:



Confirmation Number: 3131732110

9/12/2019

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------|-------------|----|---------|---------|---------|---------|
|------|-------------|----|---------|---------|---------|---------|

\*\*BALANCE\*\*

\$820.21



ACCOUNT NO.  
MC \*8432

DATE OF CHARGE: 8/8/2019  
FOLIO NO./CHECK NO.: 1083986 A

CARD MEMBER NAME  
Villarreal, Jose Angel

AUTHORIZATION: 550031  
INITIAL:

ESTABLISHMENT NO. & LOCATION  
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
THANK YOU FOR CHOOSING THE HILTON EL CONQUISTADOR.  
WE REALIZE THAT YOU HAVE A CHOICE WHEN TRAVELING AND  
SINCERELY APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY  
BILLING QUESTIONS PLEASE CALL 520-544-1236

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

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

PAYMENT DUE UPON RECEIPT

*Villarreal J*

NAME AND ADDRESS:

Villarreal, Jose Angel  
UAAAN  
UAA750303NHA  
25315 SALTILLO, CX  
MEXICO

Room: 3203/Q2  
Arrival Date: 9/7/2019 6:59:00 PM  
Departure Date: 9/12/2019

Adult/Child: 1/0  
Room Rate: 169.00

Rate Plan: AAIC  
HH #  
AL:  
Car:



Confirmation Number: 3131732110

9/12/2019

| DATE      | DESCRIPTION     | ID        | REF. NO | CHARGES  | CREDITS    | BALANCE |
|-----------|-----------------|-----------|---------|----------|------------|---------|
| 8/7/2019  | Advance Deposit | VINCEGLEN | 6617393 |          |            |         |
|           | MC *8432        | N         |         |          | (\$205.04) |         |
| 9/7/2019  | **RESORT CHARGE | VGRENOCK  | 6646501 | \$10.00  |            |         |
| 9/7/2019  | ROOM TAX        | VGRENOCK  | 6646501 | \$1.46   |            |         |
| 9/7/2019  | GUEST ROOM      | VGRENOCK  | 6646502 | \$169.00 |            |         |
| 9/7/2019  | ROOM TAX        | VGRENOCK  | 6646502 | \$24.59  |            |         |
| 9/8/2019  | **RESORT CHARGE | VGRENOCK  | 6647235 | \$10.00  |            |         |
| 9/8/2019  | ROOM TAX        | VGRENOCK  | 6647235 | \$1.46   |            |         |
| 9/8/2019  | GUEST ROOM      | VGRENOCK  | 6647236 | \$169.00 |            |         |
| 9/8/2019  | ROOM TAX        | VGRENOCK  | 6647236 | \$24.59  |            |         |
| 9/9/2019  | **RESORT CHARGE | VGRENOCK  | 6647927 | \$10.00  |            |         |
| 9/9/2019  | ROOM TAX        | VGRENOCK  | 6647927 | \$1.46   |            |         |
| 9/9/2019  | GUEST ROOM      | VGRENOCK  | 6647928 | \$169.00 |            |         |
| 9/9/2019  | ROOM TAX        | VGRENOCK  | 6647928 | \$24.59  |            |         |
| 9/10/2019 | **RESORT CHARGE | VGRENOCK  | 6648755 | \$10.00  |            |         |
| 9/10/2019 | ROOM TAX        | VGRENOCK  | 6648755 | \$1.46   |            |         |
| 9/10/2019 | GUEST ROOM      | VGRENOCK  | 6648756 | \$169.00 |            |         |
| 9/10/2019 | ROOM TAX        | VGRENOCK  | 6648756 | \$24.59  |            |         |
| 9/11/2019 | **RESORT CHARGE | VINCEGLEN | 6649661 | \$10.00  |            |         |
|           |                 | N         |         |          |            |         |
| 9/11/2019 | ROOM TAX        | VINCEGLEN | 6649661 | \$1.46   |            |         |
|           |                 | N         |         |          |            |         |
| 9/11/2019 | GUEST ROOM      | VINCEGLEN | 6649662 | \$169.00 |            |         |
|           |                 | N         |         |          |            |         |
| 9/11/2019 | ROOM TAX        | VINCEGLEN | 6649662 | \$24.59  |            |         |
|           |                 | N         |         |          |            |         |



ACCOUNT NO.  
MC \*8432

DATE OF CHARGE: 8/8/2019  
FOLIO NO./CHECK NO.: 1083986 A

CARD MEMBER NAME  
Villarreal, Jose Angel

AUTHORIZATION: 550031  
INITIAL:

ESTABLISHMENT NO. & LOCATION  
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT  
THANK YOU FOR CHOOSING THE HILTON EL CONQUISTADOR.  
WE REALIZE THAT YOU HAVE A CHOICE WHEN TRAVELING AND  
SINCERELY APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY  
BILLING QUESTIONS PLEASE CALL 520-544-1236

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

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

PAYMENT DUE UPON RECEIPT