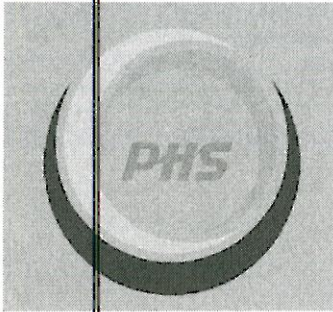


57



**Elodia Ivonne Hernandez**  
**Camino A Sta Teresa**  
**1040 Piso 2 Tlalpan Ciudad De Mexico**  
**Mexico**

Room No. : 0314  
Arrival : 04-03-16  
Departure : 04-05-16  
Folio No. : 103090  
Conf. No. : 1109427  
Cashier No. : 24  
Custom Ref. :

Company Name: CONSAR  
Group Name:  
INVOICE

Date	Description	Charges	Credits
04-03-16	*Accommodation	149.00	
04-03-16	City Tax	4.47	
04-03-16	State Tax	10.83	
04-03-16	County Tax	2.98	
04-04-16	*Accommodation	109.00	
04-04-16	City Tax	3.27	
04-04-16	State Tax	7.92	
04-04-16	County Tax	2.18	
04-05-16	Cash RT		289.65
<b>Total Charges</b>		289.65	
<b>Total Credits</b>			289.65
<b>Balance</b>			0.00

**PAGADO**

**Guest Signature:**

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card is charged, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HERNANDEZ, ELODIA IVONNE  
Camino A Santa Teresa 1040 Pis  
Consar  
MEXICO, Mexico City

HGVCLUB ON THE BOULEVARD  
2650 SOUTH LAS VEGAS BLVD  
LAS VEGAS, NV 89109

119441439

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
-----						
		** UNIT 10615**				
04/05/16	DEPTRN	ADVDEP XFER -PREP	39/10615		140.00	
04/05/16	2790	MARKETPLCE D-ROOM	39/10615			11.77
04/05/16	NGTAUD	RESORT CHARG-LV B	39/10615			25.00
04/05/16	NGTAUD	ROOM TAX -RM T	39/10615			3.00
04/05/16	NGTAUD	HGVC RENTAL -LV B	39/10615			100.00
04/05/16	NGTAUD	ROOM TAX -RM T	39/10615			12.00
04/06/16	549133	AMERICAN EXP-LV B	39/10615		11.77	
		*****3009	05/18			
					=====	=====
					151.77	151.77
-----						

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any, or the full amount of the charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within two days after departure.

All amounts charged must be settled upon presentation of your bill or at time of check out. Any unpaid charges will be subject to the terms detailed on registration card. All keys must be turned in at check out.

X  
Guest Signature

Date



MARK SPENCER  
HOTEL

Elodia Hernandez  
consar 1040  
camino a sta. teresa  
comx,  
MEXICO

Folio # 370088  
Arrival Wednesday Apr 6, 2016  
Departure Friday Apr 8, 2016  
Nights 2  
People 1 0 0 0  
Room Type DELUXE KING  
Room # 115

**Charge Summary**

Total Charges	\$428.00
Taxes	\$62.07
Payments	-\$490.07
<b>Total Due</b>	<b>\$0.00</b>

Date	Description	Price	Qty	Extended Cost	Tax	TID	Total Charge	Balance
Wed 4/6/16	Nightly Room Charge	219.00	1	219.00	27.38	4.38	250.76	250.76 I
Wed 4/6/16	Adv. Dep. Rcv. CASH	-490.07	1	-490.07	0.00	0.00	-490.07	-239.31 I
Thu 4/7/16	Nightly Room Charge	209.00	1	209.00	26.13	4.18	239.31	0.00 I

**PAGADO**

**NAME YOUR PRICE**

On your next visit make sure to "Name Your Price". This program helps you get the best price for a room during times that we have excess availability. Simply submit an offer using our convenient online form [www.markspencer.com](http://www.markspencer.com)

Follow us on:



The Mark Spencer Hotel ~ 409 SW 11th Avenue. Portland, OR. 97205 ~ (503) 224-3293 ~

BBVA BANCOMER

DEPOSITO EN CUENTA

FECHA / HORA: 18-05-2016 / 11:58:30  
SUCURSAL : 0137  
MOVIMIENTO : 000047727  
REFERENCIA : 00000000E--009  
PLAZA : DISTRITO FEDERAL  
CLIENTE: R06000 CON SAR FONDO ROTATORIO  
CUENTA : 0447245319

IMPORTE TOTAL MXP :\$ 19,401.00

>>GF>>66>>00>>15X30X91X <<  
>>00000000407070207<<  
>>11XX58XX30XS<<

ESTIMADO CLIENTE FAVOR DE CONSERVAR ESTE  
DOCUMENTO PARA CUALQUIER ACLARACION FUTURA

BBVA BANCOMER, S.A. INSTITUCION DE BANCA MULTIPLE,  
GRUPO FINANCIERO, AV. PASEO DE LA REFORMA 510,  
COL. JUAREZ, DELG. CUAUHTEMOC; C.P. 06600,  
MEXICO DF R.F.C. BBA-830831-LJ2