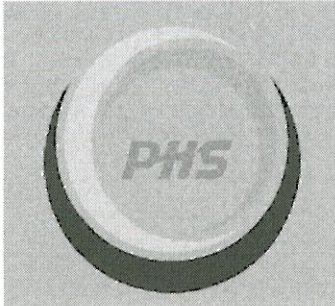


58



Jose Chavez
United States

Room No. : 0302
Arrival : 04-03-16
Departure : 04-05-16
Folio No. :
Conf. No. : 1109449
Cashier No. : 24
Custom Ref. :

Company Name:
Group Name:

INFORMATION 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	
Total Charges		289.65	
Total Credits			0.00
Balance			289.65

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.

PAGADO

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

119441539

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
** UNIT 10621**						
04/05/16	DEPTRN	ADVDEP XFER -PREP	39/10621		140.00	
04/05/16	2783	MARKETPLCE D-ROOM	39/10621			5.40
04/05/16	2792	MARKETPLCE D-ROOM	39/10621			5.00
04/05/16	NGTAUD	RESORT CHARG-LV B	39/10621			25.00
04/05/16	NGTAUD	ROOM TAX -RM T	39/10621			3.00
04/05/16	NGTAUD	HGVC RENTAL -LV B	39/10621			100.00
04/05/16	NGTAUD	ROOM TAX -RM T	39/10621			12.00
04/05/16	NGTAUD	AMERICAN EXP-LV B	39/10621		10.40	
04/06/16	574558	*****1007	10/19			
					=====	=====
					150.40	150.40

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 _____ Date
Guest Signature



MARK SPENCER
HOTEL

Jose Luis Ruiz
CaminoAStaTeresa1040
JardingsEnLaMatana
Consar,
MEXICO

Folio # 370101
Arrival Wednesday Apr 6, 2016
Departure Friday Apr 8, 2016
Nights 2
People 1 0 0 0
Room Type DELUXE KING
Room # 116

<u>Charge Summary</u>	
Total Charges	\$428.00
Taxes	\$62.07
Payments	-\$490.07
Total Due	\$0.00

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax</u>	<u>TID</u>	<u>Total Charge</u>	<u>Balance</u>
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 you 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

Follow us on:



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

BBVA Bancomer

BBVA BANCOMER

DEPOSITO EN CUENTA

FECHA / HORA: 18-05-2016 / 11:58:57
SUCURSAL : 0137
MOVIMIENTO : 000047728
REFERENCIA : 00000000E---09
PLAZA : DISTRITO FEDERAL
CLIENTE: R06D00 CONSAR FONDO ROTATORIO
CUENTA : 0447245319

BBVA Bancomer

IMPORTE TOTAL MXP :\$ 19,505.40

>>GF>>66>>00>>H5X3CX91X <<
>>00000000407070208<<
>>11XX58XX57XS<<

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. BDA-830831-LJ2