

275 Baker Street • Atlanta, GA 30313 Phone (404) 577-2001 • Fax (404) 577-2002 Reservations www.HGI.com or 1 877 STAY HGI

Name & Address

Confirmation Number: 3174478948

MOURELLE, ANXO I3TEITDTISL VAT NR 36504157 PONTEVEDRA SPAIN Room Arrival Date Departure Date 1022/K1RZ 1/26/2020 10:05:00 PM 1/31/2020

Adult/Child Room Rate 1/0 201.00

Rate Plan: HH # AL: Car:

IPE 592930924 BLUE

Hilton

| 1/30/2020 | | | | | | | | |
|-------------------------|---|----------------------|--------------------|----------------------|---|-----------------------|----------|--------------------------------|
| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE | | |
| 4/20/2020 | CUEST DOOM | AL THEAD ! | 0507040 | 0004.00 | | | | w |
| 1/30/2020 1/30/2020 | RM STATE SALES TAX | ALTHEARJ | 2597313 2597313 | \$201.00 \$17.89 | and the second | | | WALDORE |
| 1/30/2020 | RM OCCUPANCY TAX | ALTHEARJ | 2597313 | \$16.08 | | | | WALDORF ASTORIA* |
| 1/30/2020 | STATE HOTEL MOTEL | ALTHEARJ | 2597313 | \$5.00 | | | | |
| ., 00, 2020 | FEE | , | 2007010 | 40.00 | | | | CONRAD |
| 1/30/2020 | MC *9025 | ALTHEARJ | 2597314 | | (\$239.97) | | | HOTELS & RISORTS* |
| | **BALANCE** | | | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | \$0.00 | canopy |
| EXPENSE R | EPORT SUMMARY | | 1 1 | | | | | |
| | 1/26/2020 | STAY TOTAL | 1 1 | | | | | (H) . |
| ROOM AND | TAX \$239.97 | \$239.97 | | | | | | Hilton HOTELS & RESORTS |
| DAILY TOTA | \$239.97 | \$239.97 | | | | | | |
| Hiller Henry | (D) atom are rested within 70 | . H | lant Talahala | | | at mare than E 700 | hotolo | CURIO |
| | s(R) stays are posted within 72 r 113 countries, please visit Ho | | | k your earnings or i | book your next stay | at more than 5,700 | noteis | |
| and resorts i | 11 110 countries, please visit 110 | 11015.00111 | *1 | | | | | |
| | | | | | | | | DOUBLETREE |
| | | | | | | | | TAPESTRY |
| | | | | | | | | BY HILTON" |
| | | | | | 1 | | 36. 1. 1 | E |
| | | | | | | | | EMBASSY SUITES by HETON- |
| | | | | | and the same larger | | | Hilton |
| | | | | | | | | Garden Inn |
| | | | | | | | | <u></u> |
| | | | | | | | | Hampton |
| ACCOUNT NO. | | 1 | | | DATE OF CHARGE | | CK NO. | |
| MC *9025 | | | | 1/30/2020 | 572670 A | | fru | |
| | | | | | | | | by HILTON' |
| CARD MEMBER NAME | | | | | | AUTHORIZATION INITIAL | | |
| MOURELLE, ANXO | | | | | | 444073 | | HOMEWOOD SUITES |
| ESTABLISHMENT | NO. & LOCATION ESTABLISHMENT AGR | | PURCHASES & SE | RVICES | | SV HILTON | | |
| | | | | | TAXES | s | | HOME 2 |
| | * | | | | | 7 | | |
| | | | | | TIPS & MISC. | | | Hilton Grand Vacation |
| CARD MEMBER'S SIGNATURE | | | | 7 | mom: | | | |
| X | | | | | TOTAL AMOUNT | -239.97 | | Hilton |
| MERCHANDISE AND/OR SI | ERVICES PURCHASED ON THIS CARD SHALL NOT | BE RESOLD OR RETURNI | ED FOR A CASH REFU | ND. | PAYMEN | T DUE UPON RECEIPT | | |