

**GOBIERNO DEL ESTADO DE CHIHUAHUA
OFICIOS DE COMISION A EMPLEADOS
RECIBO DE PASAJES Y VIATICOS**

XXVIRP004
14/05/2018 03:06 PM

VI-2018-104-432 / FECHA CREACION: 26-ABR-18

BUENO POR: 30,371.74	MONEDA: MXN	ORIGEN CUENTA: VIATICOS CENTRALIZADOS	PERIODO: 2018
RECIBI DE: GOBIERNO DEL ESTADO DE CHIHUAHUA			
LA CANTIDAD DE: TREINTA MIL TRESCIENTOS SETENTA Y UNO CON 74/100 PESOS			
POR CONCEPTO DE: PARTICIPACIÓN EN CONFERENCIA COLLISION 2018			
DEPENDENCIA U ORGANISMO: 104-SECRETARIA DE INNOVACION Y DESARROLLO ECONOMICO			
DEPARTAMENTO (EST. OPERATIVA): 10415001 - OFICINA DEL C. DIRECTOR ADMINISTRATIVO			
FORMA DE PAGO: DEPOSITO	ESTATUS PROCESO: RESERVADO		
VIATICO AUTORIZADO PARA PAGO CENTRALIZADO POR LA UNIDAD ADMVA.: RODRIGUEZ CERECERES, EDNA SUSANA			
VIATICO SOLICITADO POR: MATIAS MARTINEZ, MARIA SOLEDAD			

DATOS DE LA COMISION	
COMISIONADO: JOSE HUMBERTO CARRILLO VALDEZ	PERIODO: 28-ABR-18 - 04-MAY-18
ADSCRIPCION: MUNICIPIO DE JUAREZ	PUESTO: ASESOR TECNICO
TIPO TRANSPORTE: OFICIAL	NO. EMPLEADO: 1026603
NO. ECONOMICO:	NO. PLACAS:
TIPO BENEFICIARIO: EMPLEADO	NO. CILINDROS: TOTAL DE DIAS: 0

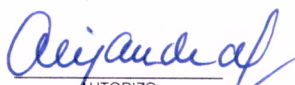
ORIGEN DEL GASTO	
COMBINACION	IMPORTE NETO
101-5137101001-37601-101-999999-000-000-10413001-311-2F01518-C0101-E203T2-36-1110118-00000000	30,371.74

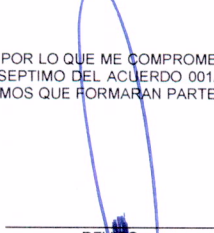
DESGLOSE DEL PASAJE					
KM A RECORRER:	RENDIMIENTO: 1.00	PRECIO / LITRO:	COMBUSTIBLE: 0.00	OTROS GASTOS:	CASSETAS:
JUSTIFICACION:					TOTAL PASAJE: 0.00

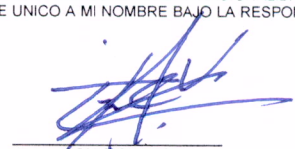
DESGLOSE DE VIATICOS											
PAIS	ESTADO	LOCALIDAD	FECHA INICIO	FECHA TERMINO	NO. DIAS	NO. NOCHES	TARIFA DIA	TARIFA NOCHE	TOTAL DIA	TOTAL NOCHE	TOTAL
E.U.A.	LUISIANA	NUEVA ORLEANS	28-ABR-18	04-MAY-18	0	7	0.00	4,338.82	0.00	30,371.74	30,371.74
										TOTAL VIÁTICO: 30,371.74	

TOTAL: 30,371.74

ESTE VIÁTICO DEBERA SER COMPROBADO AL 100% POR LO QUE ME COMPROMETO QUE AL TERMINO DE LA COMISION EFECTUARE LA COMPROBACION EN UN PLAZO NO MAYOR DE 5 DIAS HABILES CONFORME AL ARTICULO DECIMO SEPTIMO DEL ACUERDO 001/2017 DE LAS MEDIDAS DE AUSTERIDAD Y RACIONALIDAD DEL GASTO PUBLICO EN EL ESTADO DE CHIHUAHUA Y DE LA NORMATIVIDAD APLICABLE; MISMO QUE FORMARAN PARTE DEL EXPEDIENTE UNICO A MI NOMBRE BAJO LA RESPONSABILIDAD DE LA UNIDAD ADMINISTRATIVA DE ESTA DEPENDENCIA.


AUTORIZO
DE LA VEGA ARIZPE, ALEJANDRA
CATARINA
SECRETARIA


REVISO
GARCIA SPINDOLA, MIGUEL
DIRECTOR ADMINISTRATIVO


COMISIONADO

OBSERVACIONES:
CONFUNDAMENTO EN LO DISPUESTO POR LOS ARTICULOS 27 FRACCIÓN III, 28 FRACCIÓN XVII DE LA LEY DEL IMPUESTO SOBRE LA RENTA, ASÍ COMO EN LOS NUMERALES 41, 57, 152, 153, 263 Y 299 FRACCIÓN X DEL REGLAMENTO DE LA LEY DE IMPUESTO SOBRE LA RENTA Y CON LA FINALIDAD DE CUMPLIR CON LA NORMATIVIDAD Y ADECUAR LOS PROCEDIMIENTOS CONTABLES A MEDIOS ELECTRÓNICOS, EL REGISTRO DE LA PRESENTE OPERACIÓN ES VIRTUAL, PARA EFECTOS DE ACREDITAR LA DEDUCIBILIDAD DE LOS GASTOS DEL GOBIERNO DEL ESTADO DE CHIHUAHUA.

2018, Año del Centenario del Natalicio de José Fuentes Mares
2018, Año de la Familia y los Valores



104-SECRETARIA DE INNOVACION Y DESARROLLO ECONOMICO
10415001 - OFICINA DEL C. DIRECTOR ADMINISTRATIVO
VI-2018-104-432

OFICIO DE COMISIÓN

CHIHUAHUA, CHIH., A 14 de mayo del 2018

JOSE HUMBERTO CARRILLO VALDEZ
PUESTO: ASESOR TECNICO
10413001 – CHIHUAHUA

Presente:

Por medio del presente me permito informar a usted que ha sido designado para realizar la comisión que enseguida se detalla:

Actividad: PARTICIPACIÓN EN CONFERENCIA COLLISION 2018

Datos del vehículo:

Núm. Económico:

Tipo vehículo: OFICIAL

Modelo:

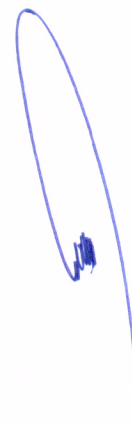
Placas:

Lugar:	Período:
NUEVA ORLEANS,LOUISIANA	28-ABR-18 - 04-MAY-18

Se autoriza la comisión del viático misma que deberá ser comprobada al 100% conforme al artículo décimo séptimo del acuerdo 001/2017 de las medidas de austeridad y racionalidad del gasto público en el Estado de Chihuahua y de la normatividad aplicable; mismos que formaran parte del expediente único a nombre del comisionado bajo la responsabilidad de la Unidad Administrativa de esta Dependencia.

Al término de la comisión, deberá usted rendir su informe de actividades.


AUTORIZO
DE LA VEGA ARIZPE, ALEJANDRA CATARINA
SECRETARIA



GOBIERNO DEL ESTADO DE CHIHUAHUA

XXVIRP001

DEPENDENCIA U ORGANISMO:	104-SECRETARIA DE INNOVACION Y DESARROLLO ECONOMICO
OFICINA (EST. OPERATIVA):	10415001 - OFICINA DEL C. DIRECTOR ADMINISTRATIVO
OFICIO DE COMISION:	VI-2018-104-432
FECHA DE CAPTURA:	26-ABR-18

FECHA DE IMPRESIÓN: 14/05/2018 03:06 PM

ANEXO

UNIDAD DE SERVICIOS ADMINISTRATIVOS

POR ESTE MEDIO ME PERMITO CERTIFICAR LA COMISIÓN EFECTUADA POR JOSE HUMBERTO CARRILLO VALDEZ..

EN FECHA DEL:
28-ABR-18

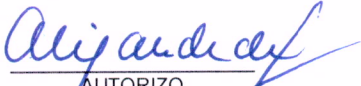
AL:
04-MAY-18

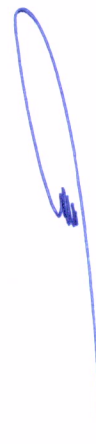
EN LOS MUNICIPIOS Y/O CIUDADES:
NUEVA ORLEANS,LOUISIANA

DE LA CUAL SE DIÓ CUMPLIMIENTO DE FORMA SATISFACTORIA Y SE ACREDITA A TRAVÉS DEL INFORME DE COMISIÓN CORRESPONDIENTE, MISMO QUE SE ANEXA AL PRESENTE.

LO ANTERIOR DE CONFORMIDAD CON EL NUMERAL 11.3.2.2, DE LA NORMA PARA EL OTORGAMIENTO DE VIÁTICOS LOCALES, VIÁTICOS NACIONALES, VIÁTICOS INTERNACIONALES Y PASAJES EN COMISIONES OFICIALES PARA LAS DEPENDENCIAS DEL GOBIERNO DEL ESTADO DE CHIHUAHUA.

ATENTAMENTE
SUFRAGIO EFECTIVO. NO REELECCIÓN


AUTORIZO
DE LA VEGA ARIZPE, ALEJANDRA CATARINA
SECRETARIA



Abril 26 de 2018.

ING. ALEJANDRA DE LA VEGA ARIZPE
Secretaría de Innovación y Desarrollo Económico.
Presente

Con la finalidad de dar seguimiento a la aplicación del acuerdo 001/2017 por el que se implementan las medidas de Austeridad y Racionalidad del Gasto Público en el Estado de Chihuahua, envío la siguiente respuesta a su solicitud de autorización por concepto de viáticos internacionales referente a la siguiente información:

OFICIO	CONCEPTO
SIDE- 208/2018	Solicitud de autorización para viajar a Nueva Orleans del 28 de abril al 04 de mayo, para asistir a la Feria Collision Conferencia de Tecnología con el crecimiento más rápido en América, con el objeto de buscar inversionistas y presentación del estado como polo de atracción de inversión. Comisionados: José Humberto Carrillo Valdez y Judas Alfredo Díaz de León Salas.

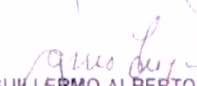
RESPUESTA: Se autoriza la comisión por el Comité de Seguimiento, en el periodo solicitado de acuerdo al tabular de viáticos.

Haciendo hincapié que las solicitudes de viáticos deben ser gestionadas con 21 días de anticipación requerimiento que fue informado en la circular SH-DGA-064/2017, anexo copia.

NOTA: Será responsabilidad de la Dependencia la erogación y contar con la suficiencia presupuestal necesaria para realizar el pago correspondiente a las Adquisiciones.

Sin más por el momento, reciba un cordial saludo.

ATENTAMENTE,


C.P. GUILLERMO ALBERTO LUJÁN PEÑA
Subsecretario de Administración
Secretaría de Hacienda

c.c.p. Lic. Mario Alberto Sánchez García, Director de Programación
Lic. Jorge Luis Issa Calderón, Coordinador Administrativo y de Servicios

"2018, Año del Centenario del Natalicio de José Fuentes Mares", "2018, Año de la Familia y los Valores"





INFORME DE ACTIVIDADES

Fecha : 20 de mayo de 2018

Descripción y Clave del Origen del Gasto : SECRETARIA DE INNOVACIÓN Y DESARROLLO ECONÓMICO

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
CARRILLO VALDEZ JOSÉ HUMBERTO	1026603	432-2018

DETALLE DE ACTIVIDADES REALIZADAS

PARTICIPACIÓN EN CONFERENCIA COLLISION 2018

VIÁTICOS

FACTURA	FECHA	CONCEPTO	ESTABLECIMIENTO	TOTAL
1522	30/04/2018	CONSUMO	PAT O'BRIEN 'S	\$329.40
504/522-5973	30/04/2018	CONSUMO	ACME OYSTER HOUSE	\$433.71
611 O'KEEFE	29/04/2018	CONSUMO	MAYPOP	\$668.87
TP22288631-001		CONSUMO	CORNER STORE	\$103.58
78	01/05/2018	CONSUMO	TWO CHICKS CAFÉ	\$615.98
8832	02/05/2018	CONSUMO	BAMBOULA'S	\$401.14
110185	02/05/2018	CONSUMO	DORIS METROPOLITAN	\$1,096.90
215	03/05/2018	CONSUMO	BMC	\$549.00
500199	03/05/2018	CONSUMO	MANNING'S	\$422.91
1041 KB160	02/05/2018	CONSUMO	NEW ORLEANS CONVENTION CE	\$420.90
79839	05/05/2018	CONSUMO	DANS SHELL FOOD MART	\$114.01
41650220114	28/04/2018	CONSUMO	SHELL	\$105.59
4011	28/04/2018	CONSUMO	CARL'S JR	\$134.32
118527	28/04/2018	CONSUMO	SAMS TRUCK STOP	\$38.61
76177	28/04/2018	CONSUMO	KENT KWIK	\$89.12
-	04/05/2018	HOSPEDAJE	HOLIDAY INN EXPRESS	\$21,518.60
-	28/04/2018	CONSUMO	PILOT STORE 209	\$45.57
-	29/04/2018	CONSUMO	SAVE & GO #5	\$66.98
-	28/04/2018	CONSUMO	DQ	\$160.86
-	30/04/2018	CONSUMO	UGLY DOG SALOON & BBQ	\$425.48
-	01/05/2018	CONSUMO	COMMANDER'S PALACE	\$1,408.19
-	04/05/2018	CONSUMO	BUC-EE'S	\$349.16
-	04/05/2018	CONSUMO	BUC-EE'S	\$183.55
-	29/04/2018	CONSUMO	MR. DONUT AND KOLACHE'S	\$148.05
668576	01/05/2018	CONSUMO	COCHON	\$831.00
-	02/05/2018	CONSUMO	BLUE BIKES NOLA	\$237.17
-	03/05/2018	CONSUMO	BLUE BIKES NOLA	\$337.45
-	04/05/2018	CONSUMO	BLUE BIKES NOLA	\$592.01
-	30/04/2018	CONSUMO	BLUE BIKES NOLA	\$40.26
-	01/05/2018	CONSUMO	BLUE BIKES NOLA	\$125.54
-	03/05/2018	CONSUMO	FULTRON ALLEY	\$303.96
-	04/05/2018	CONSUMO	MANNING'S	\$219.60
-	03/05/2018	CONSUMO	NEW ORLEANS CONVENTION CE	\$439.20
Aplicación Contable Viáticos			Total Viáticos	\$32,956.65

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance de la Comisión que desempeñe; que los datos contenidos en este formato son ciertos y que estoy enterado de las sanciones a las que me puedo hacer acreedor tanto por el incumplimiento de la Comisión como por la falsedad de los datos asentados

Total Gastos	\$32,956.65
(-) Pasajes y Viáticos recibidos	\$30,371.74
Importe a reembolsar (-)	-\$2,584.91

AUTORIZACIÓN

Vo.Bo.

COMISIONADO

ING. DE LA VEGA ARIZPE ALEJANDRA
SECRETARIA

C.P.C. GARCÍA SPINDOLA MIGUEL
DIRECTOR ADMINISTRATIVO

CARRILLO VALDEZ JOSE HUMBERTO

EVENTO "PARTICIPACION EN CONFERENCIA COLLISION 2018"

28 DE ABRIL AL 04 DE MAYO DE 2018

JOSÉ HUMBERTO CARRILLO VALDEZ

FACTURA	CONCEPTO	FECHA	ESTABLECIMIENTO	TOTAL	TIPO DE CAMBIO	TOTAL EN PESOS
1522	CONSUMO	30/04/2018	PAT O'BRIEN 'S	\$ 18.00	\$ 18.30	\$ 329.40
504/522-5973	CONSUMO	30/04/2018	ACME OYSTER HOUSE	\$ 23.70	\$ 18.30	\$ 433.71
611 O'KEEFE	CONSUMO	29/04/2018	MAYPOP	\$ 36.55	\$ 18.30	\$ 668.87
TP22288631-001	CONSUMO		CORNER STORE	\$ 5.66	\$ 18.30	\$ 103.58
78	CONSUMO	01/05/2018	TWO CHICKS CAFÉ	\$ 33.66	\$ 18.30	\$ 615.98
8832	CONSUMO	02/05/2018	BAMBOULA'S	\$ 21.92	\$ 18.30	\$ 401.14
110185	CONSUMO	02/05/2018	DORIS METROPOLITAN	\$ 59.94	\$ 18.30	\$ 1,096.90
215	CONSUMO	03/05/2018	BMC	\$ 30.00	\$ 18.30	\$ 549.00
500199	CONSUMO	03/05/2018	MANNING'S	\$ 23.11	\$ 18.30	\$ 422.91
1041 KB160	CONSUMO	02/05/2018	NEW ORLEANS CONVENTION CENTE	\$ 23.00	\$ 18.30	\$ 420.90
79839	CONSUMO	05/05/2018	DANS SHELL FOOD MART	\$ 6.23	\$ 18.30	\$ 114.01
41650220114	CONSUMO	28/04/2018	SHELL	\$ 5.77	\$ 18.30	\$ 105.59
4011	CONSUMO	28/04/2018	CARL'S JR	\$ 7.34	\$ 18.30	\$ 134.32
118527	CONSUMO	28/04/2018	SAMS TRUCK STOP	\$ 2.11	\$ 18.30	\$ 38.61
76177	CONSUMO	28/04/2018	KENT KWIK	\$ 4.87	\$ 18.30	\$ 89.12
-	HOSPEDAJE	04/05/2018	HOLIDAY INN EXPRESS	\$ 1,175.88	\$ 18.30	\$ 21,518.60
-	CONSUMO	28/04/2018	PILOT STORE 209	\$ 2.49	\$ 18.30	\$ 45.57
-	CONSUMO	29/04/2018	SAVE & GO #5	\$ 3.66	\$ 18.30	\$ 66.98
-	CONSUMO	28/04/2018	DQ	\$ 8.79	\$ 18.30	\$ 160.86
-	CONSUMO	30/04/2018	UGLY DOG SALOON & BBQ	\$ 23.25	\$ 18.30	\$ 425.48
-	CONSUMO	01/05/2018	COMMANDER'S PALACE	\$ 76.95	\$ 18.30	\$ 1,408.19
-	CONSUMO	04/05/2018	BUC-EE'S	\$ 19.08	\$ 18.30	\$ 349.16
-	CONSUMO	04/05/2018	BUC-EE'S	\$ 10.03	\$ 18.30	\$ 183.55
-	CONSUMO	29/04/2018	MR. DONUT AND KOLACHE'S	\$ 8.09	\$ 18.30	\$ 148.05
668576	CONSUMO	01/05/2018	COCHON	\$ 45.41	\$ 18.30	\$ 831.00
-	CONSUMO	02/05/2018	BLUE BIKES NOLA	\$ 12.96	\$ 18.30	\$ 237.17
-	CONSUMO	03/05/2018	BLUE BIKES NOLA	\$ 18.44	\$ 18.30	\$ 337.45
-	CONSUMO	04/05/2018	BLUE BIKES NOLA	\$ 32.35	\$ 18.30	\$ 592.01
-	CONSUMO	30/04/2018	BLUE BIKES NOLA	\$ 2.20	\$ 18.30	\$ 40.26
-	CONSUMO	01/05/2018	BLUE BIKES NOLA	\$ 6.86	\$ 18.30	\$ 125.54
-	CONSUMO	03/05/2018	FULTRON ALLEY	\$ 16.61	\$ 18.30	\$ 303.96
-	CONSUMO	04/05/2018	MANNING'S	\$ 12.00	\$ 18.30	\$ 219.60
-	CONSUMO	03/05/2018	NEW ORLEANS CONVENTION CENTE	\$ 24.00	\$ 18.30	\$ 439.20

TOTAL \$ 32,956.65

TOTAL DE VIÁTICOS \$ 30,371.74

1522

Server: BAR P

Rec: 707

04/30/18 21:04, Swiped T: 998 Term: 7

() -

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXXX5688

Name: JOSE H CARRILLO

00 TRANSACTION APPROVED

AUTHORIZATION #: 007067

Reference: 0430010001522

TRANS TYPE: Credit Card SALE

CHECK : 18.00

TIP : _____

TOTAL : _____

18 x 18.30
\$ 329.40

X _____

Duplicate Copy

Bottom Copy is Customer Copy

PAT O'BRIEN'S

718 ST. PETER

NEW ORLEANS, LA 70116

(504) 525-4223

PATIO

Acme

OYSTER HOUSE

Since 1940 • New Orleans Seafood

724 Iberville Street
New Orleans, LA. 70130
504/522-5973

Hours: Sun-Thur 11am - 10 pm
Fri & Sat 11am - 11pm

240 Thomas B

Tbl 9/1 Chk 1118 Gst 2
Apr30'18 10:05PM

1 Iced Tea	1.99
1 Trop. Lemonade	2.25
1 1/2 Doz Chargril	11.99
1 Boiled Crawfish	9.49
1 Seafood Gumbo	7.99
1 1/2 Dozen	8.99

Food	42.70
Tax	4.70
TOTAL	47.40

tomese por
\$ 23.70

Suggested Gratuity

...Calculated at 15%: \$6.41
...Calculated at 18%: \$7.69
...Calculated at 20%: \$8.54

23.70 x 18.30
\$ 433.71

BANQUET & SALES INQUIRIES
Contact our Sales Department.

Acme Oyster House
724 Iberville Street
New Orleans, LA. 70130
504.522.5973

Date: Apr30'18 10:42PM
Card Type: MasterCard
Acct #: XXXXXXXXXXXXX5688
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 006383
Check: 1118
Table: 9/1
Server: 240 1 is B

Subtotal: 23.70

Tip

TOTAL

SIGNATURE

***** CUSTOMER COPY *****

Maypop
611 O'Keefe
504-518-6345

Server: Michael
04:51 PM
Table 14/1

DOB: 04/29/2018
04/29/2018
3/30020

SALE

MC 2097186
Card #XXXXXXXXXXXX5688
Magnetic card present: CARRILLO JOSE H
Card Entry Method: S

Approval: 049213

Amount: \$36.55

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Customers Copy

36.55 x 18.30 =

\$ 668.87

CORNER STORE

CornerStore.com

CORNER STORE

DELIGHT MORE CUSTOMERS
EVERY DAY

IP22288634-001 CORNER STORE 0387
647 BELLE TERRE BL
LAPLACE LA 70

Description	Qty	Amount
-------------	-----	--------

<CUSTOMER COPY>

T STARBUCKS DBL SH/SI	1	2.99
T STARBUCKS DBL SH/SI	1	2.39

Subtotal	5.38
----------	------

Tax	0.28
-----	------

TOTAL **5.66**

DEBIT \$ 5.66

CARD TYPE: DEBIT

CARD NAME: JOSE H CARRILLO

ACCT NUMBER: XXXXXXXXXXXX5688

TRANS TYPE: SALE

APPROVAL: 824644

INVOICE: 857105

AMOUNT: 5.66

5.66 x 18.30

\$ 103.58

APPROVED 824644

Corner Store 0387
647 BELLE TERRE BLVD
LAPLACE LA



Two Chicks Cafe
901 Convention Center
Blvd #109
New Orleans, LA 70130

Server: Daisy B
05/01/18 9:57 AM
Check #78 Table S2

Fresh Juice	\$4.99
Add Carrots	\$0.50
Crab Cake Benedict	
	\$13.50
Side Bacon	\$3.25
Iron Chick Juice	
	\$8.15

Subtotal	\$30.39
Tax	\$3.27
Total	\$33.66

33.66 x 18.30
\$ 615.98

BAMBOULA'S
514 FRENCHMEN ST
NEW ORLEANS, LA 70157
(504) 944-8461

Merchant ID: 8832
Term #: 0010

Store #: 0001
Ref #: 0106

Sale

XXXXXXXXXXXX5688

MASTERCARD

Entry Method: Chip

Amount: \$

21.92

Tip:

Total:

05/02/18

Inv #: 000070

Appr Code: 086379

Transaction ID: 0502MDJP37D72

Apprvd: Online

Batch #: 000077

Debit MasterCard

AID: A0000000041010

TSI: 6800

TVR: 8000008000

21.92 x 18.30
\$ 401.14

Customer Copy

THANK YOU

Customer Copy

Doris Metropolitan
620 Chartres St

Check: 110185

Card Type

Mastercard

Card Number

*****5688

Amount

\$59.94

Tip: _____

Total: _____

59.94 x 18.30

\$ 1096.90

BMC
1331 DECATUR ST
NEW ORLEANS LA 70116
504-599-7770

Terminal ID: *****215 *****6

5/3/18

10:27 PM

SERVER #: 37

Debit MasterCard - INSERT

AID: A00000000041010

ACCT #: *****5688

CREDIT SALE

UID: 812328749627 REF #: 8267

BATCH #: 590 AUTH #: 024685

AMOUNT \$30.00

TIP \$

TOTAL \$

APPROVED

ARQC - 414F15742C321B7A

CUSTOMER COPY

30x18.30
\$549.00

05/03/18

19:19

SALES DRAFT

Manning's

Harrali's New Orleans
New Orleans, LA 70130
1-800-HARRAHS

MERCH ID: 500199

CASHIER: MARIGNY

TERMINAL: 222

Mastercard

NAME: CARRILLO/ JOSE H
NUMBER: XXXXXXXXXXXXX5688
EXPIRE: XX/XX
AUTH: 016046
AMOUNT: 23.11

CHECK: 2194855
TABLE: 33a

TOTAL: 23.11

I agree to pay above total
amount according to my card
issuer agreement.

Tip: _____

Total: _____

X
SIGNATURE _____

23.11 x 18.30

\$ 422.91

Customer Copy

New Orleans Convention Center
900 Convention Center BLVD
New Orleans, LA 70130

1041 KB160

CHK 9151

MAY02'18 1:25PM

1 Chicken Panini	9.00
1 Cuban Panini	8.00
2 Drink Cup	6.00
Cash	3.00

Food	23.00
Payment	23.00

23 x 18.30 = \$ 420.90

Thank you for joining us today,
Please come again soon.

We are at Shell
**WELCOME TO
DANS SHELL
FOOD MART**

10006423007

SHELL OIL PRODUCTS US
I-10 & SPUR 143
FORT HANCOCK TX 79839

Description	Qty	Amount
1	1	2.69
TAX GROCERY	1	2.89
GROCERY	1	0.30
Subtotal		5.88
Tax		0.35
TOTAL		6.23
CASH	\$	20.00
Change	\$	-13.77

Please come again

6.23 x 18.30
\$114.01

THANKS, COME AGAIN

ST# 1 BILL XXXX DR# 1 TRAN# 1010939

CSH: 3 05/05/18 09:11:56

Welcome to Shell

SHELL
I-10 & FM 2169
JUNCTION, TX 76849
41650220114

04/28/2018 5:28:47 PM
Register: 1 Trans #: 4794 Op ID: 13
Your cashier: Walker
HOSTESS DONETTES 6PK POW (888109050047)\$1.
99 99
STARBUCKS DBLSHOT MOCHA (012000028458)\$3.
49 1

Subtotal = \$5.48
Tax = \$0.29

Total = \$5.77

Change Due = \$0.00

Debit \$5.77

DEBIT USD\$5.77
XXXX XXXX XXXX 5688
Chip Read
APPROVED
AUTH # 101464 INV # 615658
Verified by PIN

Mode: Issuer
AID: A0000000042203
TVR: 8000048000
IAD: 01106010002200000000000000000000FF
TSI: 6800
ARC: 00

Customer Copy

Thank You

Please come again

CARL'S JR 1101417
(915) 544-0606
3100 N MESA ST STE D
EL PASO, TX
Register 4 Order is Tendered
4/28/2018 8:46:23 AM

Entry Method: Chip
Card Type: VI
Acct # : 5197
Auth Code: 08496A
Reference #: 48116

EMV Receipt Section
Application Label: CHASE VISA
CHIP READ
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03603002
TSI: F800
ARC: 00

Total: 18.30 x 7.34 = 134.32 \$7.34

Customer Copy
THANK YOU!

CARL'S JR 1101417
(915) 544-0606
3100 N MESA ST STE D
EL PASO, TX
Register 4 Order is Tendered
4/28/2018 8:46:23 AM

Here #4011 / 4979

S Cbo Bcn Grill Ch \$5.80
Bcn Grill Ch
+ Ham \$0.89
S Hash Browns
Orange Juice

Sub Total \$6.78
Discounts \$0.00
Tax \$0.56
Total \$7.34

Credit \$7.34
Change \$0.00

4011

18.30 x 7.34 = \$134.32

WELCOME TO
SAMS TRUCK STOP
118527
SAMS TRUCK STOP
158821 I-10
VAN HORN TX 79855

KENT KWIK
FT. STOCKTON TEXAS
00076177
Kent Kwik
1501 N Hwy 285
Ft. Stockton Tx

<CUSTOMER COPY>

Description	Qty	Amount
T ORBIT SWEET MINT	1	1.99
Subtotal		1.99
Tax		0.12
TOTAL		2.11
DEBIT \$		2.11

SALE Receipt
DEBIT USD\$2.11
Payment from Primary Account
Acct/Card #: *****5688
Entry Method: Chip Read
Auth #: 041219
Resp Code: 000
Stan: 06661855495
Invoice #: 670846
Shift #: 1
Store # 4774138
SITE ID: 118527
TERMINAL ID: 001

Verified By PIN

MODE: Issuer
AID: A0000000042203
TVR: 8000048000
IAD:
011060100022000000000000000000FF
TSI: 6800
ARC: 00
CUSTOMER COPY

THANK YOU
COME BACK SOON

ST# SAMS TILL XXXX DR# 1 TRAN# 1013162
CSH: 5 04/28/18 12:46:05

18.30 X 2.11 = 38.61

<CUSTOMER COPY>

Description	Qty	Amount
T STAR WARS SPACE PUN	1	2.99
1.69 FRITOS REGULAR	1	1.69
Subtotal		4.68
Tax		0.19
TOTAL		4.87
DEBIT \$		4.87

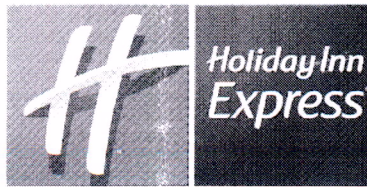
XXXXXXXXXXXXXXXXX8 E/Debit
Payment from Primary Account
Stn# 00076177 002
Inv# D024316
Auth# 418540

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

THANKS COME AGAIN

ST# 404 TILL XXXX DR# 1 TRAN# 1024876
CSH: 2 04/28/18 14:16:27

18.30 X 4.87 = \$89.12



05-04-18

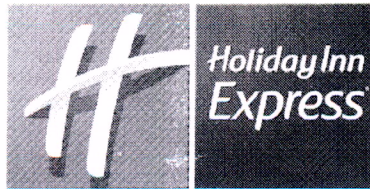
Jose Carrillo	Folio No. :	Room No. : 406
5525 N Stanton Apt. 22d	A/R Number :	Arrival : 04-29-18
El-Paso TX 79936-3327	Group Code :	Departure : 05-04-18
United States	Company :	Conf. No. : 66507564
	Membership No. : PC 331865760	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
04-29-18	*Accommodation	224.00	
04-29-18	State Tax 5%	11.20	
04-29-18	City1 Tax 4%	8.96	
04-29-18	City2 Tax 5%	11.20	
04-29-18	Occupancy Tax	1.00	
04-29-18	Convention Bureau Tax 1.75%	3.92	
04-29-18	Parking	29.00	
04-29-18	Parking Tax 13%	3.77	
04-30-18	*Accommodation	144.00	
04-30-18	State Tax 5%	7.20	
04-30-18	City1 Tax 4%	5.76	
04-30-18	City2 Tax 5%	7.20	
04-30-18	Occupancy Tax	1.00	
04-30-18	Convention Bureau Tax 1.75%	2.52	
04-30-18	Parking	29.00	
04-30-18	Parking Tax 13%	3.77	
05-01-18	*Accommodation	154.00	
05-01-18	State Tax 5%	7.70	
05-01-18	City1 Tax 4%	6.16	
05-01-18	City2 Tax 5%	7.70	
05-01-18	Occupancy Tax	1.00	
05-01-18	Convention Bureau Tax 1.75%	2.70	
05-01-18	Parking	29.00	
05-01-18	Parking Tax 13%	3.77	
05-02-18	*Accommodation	149.00	

18-30X 1175.88 = 21,518.60 ✓

Holiday Inn Express Downtown New Orleans
334 O'keefe Ave.
New Orleans, LA 70112
Telephone: (504) 524-5400 Fax: (504) 524-5450

Owned by JMIR HIEX Nola LLC and Managed by HP Hospitality



05-04-18

Jose Carrillo 5525 N Stanton Apt. 22d El-Paso TX 79936-3327 United States	Folio No. : A/R Number : Group Code : Company : Membership No. : PC 331865760 Invoice No. :	Room No. : 406 Arrival : 04-29-18 Departure : 05-04-18 Conf. No. : 66507564 Rate Code : IGCOR Page No. : 2 of 2
--	---	--

Date	Description	Charges	Credits
05-02-18	State Tax 5%	7.45	
05-02-18	City1 Tax 4%	5.96	
05-02-18	City2 Tax 5%	7.45	
05-02-18	Occupancy Tax	1.00	
05-02-18	Convention Bureau Tax 1.75%	2.61	
05-02-18	Parking	29.00	
05-02-18	Parking Tax 13%	3.77	
05-03-18	*Accommodation	199.00	
05-03-18	State Tax 5%	9.95	
05-03-18	City1 Tax 4%	7.96	
05-03-18	City2 Tax 5%	9.95	
05-03-18	Occupancy Tax	1.00	
05-03-18	Convention Bureau Tax 1.75%	3.48	
05-03-18	Parking	29.00	
05-03-18	Parking Tax 13%	3.77	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	1,175.88	0.00
Balance	1,175.88	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown New Orleans
334 O'keefe Ave.
New Orleans, LA 70112
Telephone: (504) 524-5400 Fax: (504) 524-5450

Owned by JMIR HIEX Nola LLC and Managed by HP Hospitality



STORE 209
501 Van Horn Drive
Van Horn, TX 79355
(432) 283-8067
04/28/2018

SALE
Transaction #: 1634690

Qty	Name	Price	Total
1	Ltr GlaceauSmart Wtr	2.49	2.49
1	Non-Carbonated Water	0.00	0.00
Subtotal			2.49
Sales Tax			0.00
Total			2.49

Received:
Visa
XXXXXXXXXXXX5197
Approved
Auth #: 00615A
INSERTED 2.49

TYPE: PURCHASE
CHASE VISA (C)
AID: A0000000031010
TVR: 0000003000
IAD: 05D10A03A0A002
TSI: E300
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL



020901634690

Pos:1 Clerk:1167 04/28/2018 12:24:03
COPY RECEIPT

18.30 X 2.49 = 45.57

Save & Go #5
1821 Belden St.
Lake Charles LA.70601
337-721-8193
TP22960566001
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
T Soda	1	2.99
No Tax	1	0.50
Subtotal		3.49
Tax		0.17
TOTAL		3.66
DEBIT \$		3.66

MC DEBIT \$3.66
Payment from Primary Account
Acct/Card #: XXXXXXXXXXXX5688
Auth #: 172210
Resp Code: 0
Stan: 0522972599
Trace #: 075473
Invoice #: 75473
SITE ID: TP22960566001
CUSTOMER COPY

APPROVED 172210

THANKS COME AGAIN

ST# 1821 TILL XXXX DR# 1 TRAN# 1017242
CSH: 2 04/29/18 11:01:19

18.30 X 3.66 = 66.98



F-0078 TENT# 15
MELISSA P SvrCk:154 3:56p 04/28/18

1 #4 HUNGR JR, reg fry, md drink,
add american chz (0.79),
add bacon (1.09) 8.27

Sub Total: 8.27
Tax : 0.52

04/28 3:57p TOTAL: 8.79 ✓

Melissa Perez- Manage

325-392-5000

Enjoy a FREE Dilly Bar!!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:

618245-8500083-422711

Validation Code:-----

Offer valid only at this Dairy Queen
within 30 days of your visit.

Dilly Bar PLU: 25352

TENT#: 15

	AMT-TEND	CHANGE	TALLY
MASTERCARD	8.79		8.79
	8.79		8.79

(Rec:62) Memo: 019895,xxxxxxxxxxxx5688,
8.79

04/28/18 3:57p

$18.30 \times 8.79 = \$160.86$

*** : : : : :
* Customer Copy *

Ugly Dog Saloon & BBQ (NOLA)
401 ANDREW HIGGINS DRIVE
NEW ORLEANS, LA 70130
(504) 569-8459

Date: 04/30/18
Time: 1:04 PM
Server: 22. AM2
Order: 18 371
Description: TAB # 7
Card Type: Visa/MC
Card No: XXXXXXXXX
Expires: XX/XX
Appr Code: 092109

Purchases:\$ 23.25 ✓

Tip: \$

Total: -----

Suggested Gratuity Amounts:

I agree to pay the above total amount
according to the card issuer agreement.

CARRILLO/ JOSE H

$18.30 \times 23.25 = \$425.48$

Commander's Palace

COMMANDER'S PALACE

1427 WASHINGTON AVE., NEW ORLEANS, LA.

0314 Table 552 #Party 1

JONATHAN H SvrCk: 14 8:52p 05/01/18

Separate checks: 2-of-2

1 LEMONADE	3.00
1 TURTLE/ALA	8.50
1 PECAN	39.00
1 HIBISCUS COOLER	6.50
1 SOUFFLE INCL/ALA	9.50
1 COFFEE	3.00

Sub Total: 69.50

Tax : 7.45

05/01 9:58p TOTAL: 76.95 ✓

Thank You

Ella Brennan: Commanding the Table

NOW AVAILABLE ON NETFLIX & DVD

"Miss Ella of Commander's Palace"

AVAILABLE HERE & WHEREVER BOOKS ARE SOLD

Ask your server for details.

18.30 x 76.95 = \$1,408.19

BUC-EE'S
4080 East Freeway
Baytown TX

CHSECAKE SLICE W/GLAZE	\$3.11
H CNTRY MESQ PPRD BF 40	\$5.99
PPRD BF JKY 1/4LB	\$5.99
GLAZED PCN BAG	\$3.99

Sub Total \$19.08

Tax \$0.00

Total \$19.08

Master Card: \$19.08

Change \$0.00

SALE

Master Card

Card Num : (S) XXXXXXXXXXXX5688

Terminal : 800000075515101

Approval : 050750

(979)-238-6390

POS: 40 Cashier: Jacquelyn

5/4/2018 17:04:18 TRAN:07685

BUC-EE'S
4080 East Freeway
Baytown TX

200Z FOUNTAIN	\$0.59
TRU CHPD BRSTK BBQ SAND	\$5.49
5 HR ENRGY EXT STRNG BR	\$3.19

Sub Total \$9.27

Tax \$0.76

Total \$10.03

Master Card: \$10.03

Change \$0.00

SALE

Master Card

Card Num : (S) XXXXXX,XXXXX5688

Terminal : 800000075515101

Approval : 049796

(979)-238-6390

POS: 40 Cashier: Jacquelyn

5/4/2018 16:37:16 TRAN:07210

BAR DONUT AND KOLACHES
8945 S IRT RD
SUITE J
KATY, TX 77494
(281) 391-0700

Merchant ID: 4263 Store #: 0001
Term #: 0001 Ref #: 0008

Sale

XXXXXXXXXXXX5688

MASTERCARD Entry Method: Chip

Amount:

\$

Tip:

Total:

04/29/18 07:58:03
Inv #: 000008 Appr Code: 035871
Transaction ID: 0429MDJ11T4CK
Apprvd: Online Batch#: 000548

Debit MasterCard

ATM: 80000000041010
FBI: 6800
FVR: 8000000000

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement at
credit voucher)

X-----
CARRILLO JOSE H
Merchant Copy
THANK YOU



930 Tchoupitoulas Street
New Orleans, LA 70130
(504) 588-2123

Order# 668576
Table: 64
Server: 106 T
Date: 5/1/18, 2:24 PM

Transaction: 1941596972

Paid With: MASTERCARD
Bill: JOSEH CARRILLO
Total: \$45.41

Tip: \$

Total: \$

APPROVED

I agree to pay the above total amount
according to card issuer agreement

www.cochonrestaurant.com
Round Up for NOLA youth: YES!

Customer Copy

18.30 x 8.09 = 148.05

18.30 x 15.41 = \$2831.00



Blue Bikes NOLA

New Orleans, LA

<https://bluebikesnola.com/>

Hi Judas ,

We charged your credit card. Here's your receipt.

AMOUNT CHARGED

NET SUBTOTAL

TAX

\$12.96

\$11.78

\$1.18

PAID BILLS:

ITEM	DATE	AMOUNT
#1828089	05/02	\$12.96

Is Something Wrong? Click Here To Contact Us.

The Blue Bikes NOLA Team support@bluebikesnola.com



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18.30x 12.96 = \$ 237.17



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[Handwritten signature]

1 de 1

15/05/2018 04:11 p. m.



Blue Bikes NOLA
New Orleans, LA
<https://bluebikesnola.com/>

Hi Judas ,

We charged your credit card. Here's your receipt.

AMOUNT CHARGED		\$18.44
	NET SUBTOTAL	\$16.77
	TAX	\$1.67

PAID BILLS:

ITEM	DATE	AMOUNT
#1836942	05/03	\$18.44

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18.30 x 18.44 = \$ 337.45



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**Blue Bikes NOLA**
New Orleans, LA
<https://bluebikesnola.com/>

Hi Judas ✓

We charged your credit card. Here's your receipt.

AMOUNT CHARGED		\$32.35
	NET SUBTOTAL	\$29.40
	TAX	\$2.95

PAID BILLS:

ITEM	DATE	AMOUNT
#1847222	05/04	\$32.35

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$$18.30 \times 32.35 = \$592.01$$



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Blue Bikes NOLA

New Orleans, LA

<https://bluebikesnola.com/>

Hi Judas ,

We charged your credit card. Here's your receipt.

AMOUNT CHARGED		\$2.20
	NET SUBTOTAL	\$2.00
	TAX	\$0.20

PAID BILLS:

ITEM	DATE	AMOUNT
#1814753	04/30	\$2.20

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18.30x 2.20 = \$ 40.26



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Blue Bikes NOLA
New Orleans, LA
<https://bluebikesnola.com/>

Hi Judas ,
We charged your credit card. Here's your receipt.

AMOUNT CHARGED

NET SUBTOTAL
TAX

\$6.86
\$6.25
\$0.61

PAID BILLS:

ITEM	DATE	AMOUNT
#1818916	05/01	\$6.86

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18.30 x 6.86 = \$ 125.53



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FULTON ALLEY

600 Fulton Street

New Orleans, Louisiana 70130

Phone: (504) 208-5569

Date: May03'18 08:21PM

Card Type: MasterCard

Acct #: XXXXXXXXXXXXX5688*

Card Entry: KEYED

Trans Type: PURCHASE

Auth Code: 019812

Check: 1424

Server: 26 RONT DE

Subtotal: 16.61

cash 14.74

Total: _____

16.61x18.30

\$ 303.96

-----Signature-----

***** Customer Copy *****

05/03/18

19:20

SALES DRAFT

Manning's

Hannah's New Orleans
New Orleans, LA 70130
1-800-HARRAHS

MERCH ID: 500199

CASHIER: MARIGNY

TERMINAL: 222

Mastercard

NAME: CARRILLO/ JOSE H
NUMBER: XXXXXXXXXXXXX5688
EXPIRE: XX/XX
AUTH: 016076
AMOUNT: 12.00

CHECK: 2194859
TABLE: 33a

TOTAL: 12.00

I agree to pay above total
amount according to my card
issuer agreement.

Tip: _____

Total: _____

12 x 18.30

\$ 219.60

X

SIGNATURE

Customer Copy

2018-05-04 00:19:59 016076 125777

5/3/2018

19:15

Manning's

Check: 2194859 Table: 33a

Related Check: 2194855

Server: MARIGNY

Terminal: 222

NOR Regular

2 IrishChannelSt 12.00

@ 6.00

Subtotal 12.00

Total 12.00

Payments

Mastercard 12.00

XXXXXXXXXXXX5688

CARRILLO/ JOSE H

Total Payments 12.00

Remaining Balance 0.00

Check Fully Authorized



New Orleans Convention Center
900 Convention Center BLVD
New Orleans, LA 70130

1026 KB145

CHK 7600

MAY03'18 11:02AM

1 Shrimp Taco	9.00
1 Shrimp Taco	9.00
1 Drink Cup	3.00
1 Drink Cup	3.00
XXXXXXXXXXXX5688	
Mastercard	24.00

Food	24.00
Payment	24.00

$24 \times 18.30 = \$439.20$

Thank you for joining us today,
Please come again soon.

