



INFORME DE ACTIVIDADES

Fecha : 08 DE NOVIEMBRE 2022

Descripción y Clave del Origen del Gasto : ASISTIR A EVENTO "MES DE CHIHUAHUA EN WASHINGTON"

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :

RFC

Num. Oficio de
Comisión :

JONI BARAJAS GONZALEZ

BAGJ7609206J9

FODARCH/132 /2022

DEL 27 DE OCTUBRE AL 04 DE NOVIEMBRE 2022

Detalle de Gastos por Pásajes

Fecha	No.Comprobante(s)	Concepto	Proveedor o Prestador de Servicio	Importe
01/11/2022	S/N	TRASLADO	UBER	\$ 263.84
30/10/2022	S/N	TRASLADO	UBER	\$ 306.07
03/11/2022	S/N	TRASLADO	UBER	\$ 325.95
01/10/2022	S/N	TRASLADO	UBER	\$ 224.07
30/10/2022	S/N	TRASLADO	UBER	\$ 490.36
30/10/2022	S/N	TRASLADO	UBER	\$ 265.89
31/10/202	1423792	EQUIPAJE	AMERICAN AIRLIES INC	\$ 5,756.40
30/10/2022	S/N	TRASLADO	UBER	\$ 244.16
02/11/2022	S/N	TRASLADO	UBER	\$ 537.31
04/11/2022	00130328964116	EQUIPAJE	AMERICAN AIRLIES INC	\$ 1,435.00
Total Pasajes				\$ 9,849.02
Aplicación Contable Pásajes				
Cuenta	Subcuenta	Origen	Programa	

Detalle de Gastos por Viáticos

Fecha	No.Comprobante(s)	Concepto	Proveedor o Prestador de Servicio	Importe
28-oct-22	EGE	CONSUMO DE ALIMENTOS	VEGUYS	\$ 465.56
27-oct-22	1684	CONSUMO DE ALIMENTOS	APPLEBEES	\$ 438.91
27-oct-22	S/N	CONSUMO DE ALIMENTOS	STARBUCKS COFFE	\$ 102.00
31-oct-22	4715	CONSUMO DE ALIMENTOS	KING CAJON GRILL	\$ 344.40
30-oct-22	1642	CONSUMO DE ALIMENTOS	courtyard by marriott	\$ 608.85
29-oct-22	89	CONSUMO DE ALIMENTOS	DUPONT ITALIAN KITCHEN	\$ 1,026.44
29-oct-22	1524	CONSUMO DE ALIMENTOS	courtyard by marriott	\$ 325.75
01-nov-22	61	CONSUMO DE ALIMENTOS	IHOP	\$ 425.38
01-nov-22	45	CONSUMO DE ALIMENTOS	BEAU THAI	\$ 532.18
02-nov-22	1845	CONSUMO DE ALIMENTOS	courtyard by marriott	\$ 100.45
03-nov-22	142	CONSUMO DE ALIMENTOS	LOGAN CIRCLE	\$ 830.46
02-nov-22	229	CONSUMO DE ALIMENTOS	BEAU THAI	\$ 638.58
30-oct-22	296493	CONSUMO DE ALIMENTOS	TACO BALL	\$ 310.58
30-oct-22	296494	CONSUMO DE ALIMENTOS	TACO BALL	\$ 214.02
30-oct-22	1650	CONSUMO DE ALIMENTOS	courtyard by marriott	\$ 422.92
31-oct-22	1713	CONSUMO DE ALIMENTOS	courtyard by marriott	\$ 1,172.60

03-nov-22	57	CONSUMO DE ALIMENTOS	FIVE GUYS	\$	356.70
02-nov-22	194	CONSUMO DE ALIMENTOS	BEAU THAI	\$	878.02
31-oct-22	63	CONSUMO DE ALIMENTOS	IHOP	\$	1,673.42
04-nov-22	305879703	CONSUMO DE ALIMENTOS	DFW AIRPORT	\$	168.10
04-nov-22	1912	CONSUMO DE ALIMENTOS	AMERICAN TAP ROOM	\$	479.29
01-nov-22	0194	CONSUMO DE ALIMENTOS	PAPPADEAUX 42	\$	1,617.45
04-nov-22	1447	CONSUMO DE ALIMENTOS	TGI FRIDAYS	\$	173.02
04-nov-22	252	CONSUMO DE ALIMENTOS	PEET'S COFFE & TEA	\$	134.28
04-nov-22	103776	CONSUMO DE ALIMENTOS	DICKEY'S BARBECUE PIT	\$	293.56
24-oct-22	67343	HOSPEDAJE	courtyard by marriott	\$	40,791.72
02-nov-22	S/N	CONSUMO DE ALIMENTOS	UBER EATS	\$	751.33
29-oct-22	1524	CONSUMO DE ALIMENTOS	courtyard by marriott	\$	100.45

Aplicación Contable Viáticos

Cuenta

Subcuenta

Origen

Programa

Total Viáticos

\$55,376.36

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

\$65,225.38

(-) Pasajes y Viáticos recibidos

\$71,237.50

Saldo a favor o a Cargo(-)

-\$6,012.13

Vo.Bo.

AUTORIZACIÓN

COMISIONADO

LIC. DIANA IVONE ANCHONDO TERRAZAS
JEFE DEL DEPARTAMENTO ADMINISTRATIVO

JONI BARAJAS GONZALEZ
DIRECTORA FODARCH

JONI BARAJAS GONZALEZ
DIRECTORA

STORE # DC-0365
1300 Second Street NE
Washington, DC 20002
Phone (202) 408-1535

10/28/2022

9:33:17 PM

Order Id: A000K55A1GE

24 - FIVE GUYS

Employee: Gladis R

24

1 Regular Fry	\$6.39
1 Little Cheeseburger	\$9.39
Grilled Mushrooms	\$0.00
Grilled Onions	\$0.00
Green Peppers	\$0.00
1 Regular Soda	\$2.99

Sub Total	\$18.77
-----------	---------

Sales Tax	\$1.88
-----------	--------

Order Total	\$20.65
-------------	---------

MasterCard	\$20.65
------------	---------

TIP AMOUNT	\$2.06
------------	--------

AUTHORIZED AMOUNT	\$22.71
-------------------	---------

Card#: *****4131

Authorization: 007264

AID: A0000000041010

Applebees
DFW Airport Terminal D
(972) 973-1049

Order# 771684
Station# DT2
Server: Farrah S
Table: Table 74
Date: 10/27/22, 4:27 PM

Blackened Shrimp Caesar	\$15.99
Garlic Caesar	
Sweet Tea	\$3.79
Total Item Count:	2
Subtotal:	\$19.78
Total Tax:	\$1.63
Total:	\$21.41
VISA 8764	\$21.41

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$3.56 =	\$24.97
20.00% of sale:	\$3.96 =	\$25.37
22.00% of sale:	\$4.35 =	\$25.76

Thank you for your visit!

Starbucks Coffee Chile S.A. de C.V.
Expediente 000
Blvd. Juan Pablo II, Km 14 Lince
Del. Parque Industrial Interoceano
S.E. PB Aeropuerto Int. Chilean
Chihuahua, Chih. CP 31000

1003 L12001 S

CHK 132

101321016

Oct 0

Oct27'22 10:16AM

Local

1 GD Cinnamon Latte H 92.00

GD Shot Espresso E

GD Deslacto Light \$ 10.00

GD C/Crema Batida

GD PQT-Domo Normal

XXXXXXXXXXXX8764

Debito 102.00

Total \$ 102.00

Pagado \$ 102.00

1003 Check Closed

Oct27'22 10:16AM

Ciento dos pesos,00/100 M.N

I.V.A INCLUIDO

==Conexion a Internet==

Zona Infinitum Movil

Usuario:starbucks@infinitumovil

Contraseña: FIZZ1018

KING CATON GRILL
1100 SOUTH RAYES STREET
ARLINGTON, VA 22202

10/31/2022 18:59:00
Merchant ID: *****9889
Device ID: 9395
Terminal ID: PP01

Credit Sale:

Transaction #: 91
Card Type: MasterCard
Account: *****4131
Entry: Chip

Amount: \$16.80

TIP: \$_____

Total: \$_____

STAN: 091
Auth. Code: 004715
Batch Number: 9
Response: AUTH/TKT
TRANS ID: MCGRQI95L1031
PROCESS AS: CREDIT

Mode: Issuer
AID: A00000000041010
TVR: 0000008000
IAD:
01106770030400005979000000000000
O0FF

TSI: E800
ARC: 00
AC: 8EBD6054AEE80B19
003B

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
30 Oct '22 7:26 PM

Check: CHK 1642
Table: 2/3
Server: 211243 Osmar
Card Type: MASTERCARD
Acct Num: *****4131
Auth Code: 009009
Customer: JONI

BARAJAS

Amount:

\$29.70

GRATUITY

TOTAL

SIGNATURE

Thank you for



DuPont Italian Kitchen
Since 1986

DuPont Italian Kitchen
1637 17th Street NW
Washington, DC 20003

Server: Milton Z

Check #89

Ordered:

Table P15

10/29/22 6:13 PM

Input Type

VISA DEBITO

Time

C (EMV Chip Read)

XXXXXXXXXX8764

7:52 PM

Transaction Type

Authorization

Approval Code

Payment ID

Application ID A00000000031010

Application Label VISA DEBITO

Terminal ID

Card Reader

Sale

Approved

561688

zbbpjTXJRKzC

BBPOS

Amount

\$50.07

+ Additional Tip:

= Total:

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
29 Oct '22 9:01 AM

Check: CHK 1524
Table: 5/4
Server: 211243 Osmar
Card Type: VISA
Acct Num: *****8764
Auth Code: 732152

Amount: \$15.89

GRATUITY 2.00
TOTAL 17.89
SIGNATURE *h-26*

Thank you for joining us
at Courtyard by Marriott!

IHOP #3332

3100 14th Street NW Washington, D.C. 20010-2415

Tue Nov 1 2022

Eat in

10:19 AM EDT

Check #9803698

61

Hot Chocolate

4.09

Original Buttermilk - Short

10.09

Slice of Ham

4.99

Base

Tax

Subtotal

19.17

1.58

20.75

ORDER ON YOUR PHONE WITH

TRAY

Available on the
App Store

ANDROID APP ON
Google play

SHERIFF C

beau thai

Beau Thai Mt Pleasant
3162 Mt Pleasant St
Washington, DC 20010
202.450.5317

Server: Pek S
Check #45
Ordered:

Table 307
11/1/22 2:56 PM

Wonton Soup	\$8.00
Glass Broadbent Vinho Verde Rosé	\$9.00
Hot Tea	\$3.00
Subtotal	\$20.00
Tax	\$2.00
Tip	\$3.96
Total	\$25.96

Input Type
VISA DEBITO
Time

C (EMV Chip Read)
xxxxxxxxx8764
2:58 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID

Sale
Approved
709026
sHYMnRJbr9LH
A0000000031010
VISA DEBITO

COURTYARD BY MARRIOTT

Washington US Capitol

1325 2nd Street NE

Washington, DC 20002

202-898-4000

B I S T R O eat drink connect

2 Nov '22 8:50 AM

Check:

CHK 1845

Table:

2/7

Server:

211258 Elizabeth

Card Type: MASTERCARD

Acct Num: *****4131

Auth Code: 007948

Customer: JONI

BARAJAS

Amount:

\$4.90

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

Got a sec? Let's connect.
Telltellbell.com

Survey Code: 1360-8125-1050-2130

Taco Bell 026558
50 Massachusetts Ave NE
Washington, DC 20002
(202)289-7002

10/30/2022 11:10:06 AM
Order 296493 Cashier: Maria H

1 NBG Combo	9.99
Beef Crunchy Tac Sup	0.00
Nacho BellGrande	0.00
Lrg Drink	0.00
2 Beef Crunchy Taco	3.78
SubTotal	13.77
Tax	1.38
Total	15.15
Visa	15.15
Acct: XXXXXXXX4252	
Approval: 16292	

Entry Mode: FSwipe

APL:
AID:
TVR:
TSI:
IAD:
CVM:

Order Number 293

Total Items in Order: 5

Start earning FREE rewards now.

Download the Taco Bell App &
Scan the barcode below to get your points.
Terms and exclusions apply



5507892609532

Got a sec? Let's connect.
Telltellbell.com

Survey Code: 1360-8125-1050-2130

Taco Bell 026558
50 Massachusetts Ave NE
Washington, DC 20002
(202)289-7002

10/30/2022 11:10:06 AM
Order 296493 Cashier: Maria H

1 NBG Combo	9.99
Beef Crunchy Tac Sup	0.00
Nacho BellGrande	0.00
Lrg Drink	0.00
2 Beef Crunchy Taco	3.78
SubTotal	13.77
Tax	1.38
Total	15.15
Visa	15.15
Acct: XXXXXXXX4252	
Approval: 16292	

Entry Mode: FSwipe

APL:
AID:
TVR:
TSI:
IAD:
CVM:

Order Number 293

Total Items in Order: 5

Start earning FREE rewards now.

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Terms and exclusions apply



5507892609532

Got a sec? Let's connect.
Telltthebell.com

Survey Code: 1460-8125-1050-2139

Taco Bell 026558
50 Massachusetts Ave NE
Washington, DC 20002
(202)289-7002

10/30/2022 11:10:36 AM
Order 296494 Cashier: Maria H

1 Taco Supr Combo	9.49
3 Beef Crnchy Tac Sup	0.00
Lrg Drink	0.00
SubTotal	9.49
Tax	0.95
Total	10.44
Visa	10.44
Acct: XXXXXX8764	
Approval: 480708	

Entry Mode: Chip Read
APL: VISA DEBIT
AID: A0000003031010
TVR: 0080001300
TSI: E800
IAD: 06010A03A0A013
CVM: NONE

Order Number 294

Total Items in Order: 4

Start earning FREE rewards now.

Download the Taco Bell App &

Scan the barcode below to get your points.
Terms and exclusions apply



5517707321932

CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

Got a sec? Let's connect.
Telltthebell.com

Survey Code: 1460-8125-1050-2139

Taco Bell 026558
50 Massachusetts Ave NE
Washington, DC 20002
(202)289-7002

10/30/2022 11:10:36 AM
Order 296494 Cashier: Maria H

1 Taco Supr Combo	9.49
3 Beef Crnchy Tac Sup	0.00
Lrg Drink	0.00
SubTotal	9.49
Tax	0.95
Total	10.44
Visa	10.44
Acct: XXXXXX8764	
Approval: 480708	

Entry Mode: Chip Read
APL: VISA DEBIT
AID: A0000003031010
TVR: 0080001300
TSI: E800
IAD: 06010A03A0A013
CVM: NONE

Order Number 294

Total Items in Order: 4

Start earning FREE rewards now.

Download the Taco Bell App &

Scan the barcode below to get your points.
Terms and exclusions apply



5517707321932

CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
30 Oct'22 8:41 PM

Check: CHK 1650
Table: 2/1
Server: 211243 Osmar
Card Type: MASTERCARD
Acct Num: *****4131
Auth Code: 007468
Customer: JONI

BARAJAS

Amount : \$20.63

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
30 Oct'22 8:41 PM

Check: CHK 1650
Table: 2/1
Server: 211243 Osmar
Card Type: MASTERCARD
Acct Num: *****4131
Auth Code: 007468
Customer: JONI

BARAJAS

Amount : \$20.63

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
31 Oct'22 9:44 PM

Check: CHK 1713
Table: 10/1
Server: 211248 Mo
Card Type: VISA
Acct Num: *****8764
Auth Code: 287549

Amount : \$57.20

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
31 Oct'22 9:44 PM

Check: CHK 1713
Table: 10/1
Server: 211248 Mo
Card Type: VISA
Acct Num: *****8764
Auth Code: 287549

Amount : \$57.20

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

STORE # DC-0365
1300 Second Street NE
Washington, DC 20002
Phone (202) 408-1635

11/3/2022 7:24:02 PM
Order Id: AABBEK56AEEG
57 - FIVE GUYS
Employee: Francisco R

57

1 Little Cheeseburger	\$9.39
Grilled Mushrooms	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
GRILLED Green Peppers	\$0.00
1 Little Cajun Fry	\$4.99

Sub Total \$14.38

Sales Tax \$1.44
Order Total \$15.82

Visa \$15.82
TIP AMOUNT \$1.58
AUTHORIZED AMOUNT \$17.40

Card#: *****8764
Authorization: 497427

AID: A0000000031010

--> Order Closed <--

Don't throw away your receipt!!!
Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!
10 lucky people will win a
Five Guys Gift Card each month
worth \$50 each!
No purchase necessary
Sweepstakes ends 12/31/2022.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

Bathroom Code: 1425

STORE # DC-0365
1300 Second Street NE
Washington, DC 20002
Phone (202) 408-1635

11/3/2022 7:24:02 PM
Order Id: AABBEK56AEEG
57 - FIVE GUYS
Employee: Francisco R

57

1 Little Cheeseburger	\$9.39
Grilled Mushrooms	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
GRILLED Green Peppers	\$0.00
1 Little Cajun Fry	\$4.99

Sub Total \$14.38

Sales Tax \$1.44
Order Total \$15.82

Visa \$15.82
TIP AMOUNT \$1.58
AUTHORIZED AMOUNT \$17.40

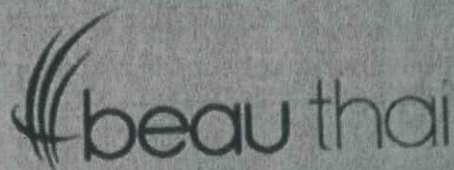
Card#: *****8764
Authorization: 497427

AID: A0000000031010

--> Order Closed <--

Don't throw away your receipt!!!
Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!
10 lucky people will win a
Five Guys Gift Card each month
worth \$50 each!
No purchase necessary
Sweepstakes ends 12/31/2022.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

Bathroom Code: 1425



Beau Thai Mt Pleasant
3162 Mt Pleasant St
Washington, DC 20010
202.450.5317

Server: Pek S
Check #194
Ordered:

Table 101
11/2/22 7:44 PM

Pineapple Fried Rice	\$14.00
Shrimp	\$3.00
Side - White Rice	\$2.00
Pad Thai	\$14.00
Steamed Dumplings	\$8.00
Shrimp in Garlic Sauce	\$16.00
3 Wonton Soup	\$24.00
Diet Coke	\$3.00
Beau Thai Chicken	\$15.00
Subtotal	\$99.00
Tax	\$9.90
Total	\$108.90

Input Type
VISA DEBITO
Time

C (EMV Chip Read)
xxxxxxxxxx8764
8:38 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
848626
nmsKJysdLmrh
A0000000031010
VISA DEBITO
fae0531c12438f82
BBPOS

Amount	\$36.30
+ Tip	\$6.53
= Total	\$42.83

IHOP #3332

3100 14th Street NW Washington, D.C. 20010-2415

Mon Oct 31, 2022 09:31 AM EDT
Eat In 63
Check #9763729

CARD ENDING IN ****8764
Subtotal 81.63

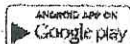
Tip _____

Total _____

X

Charge 's VISA DEBITO ending in ****8764

Entry Method: ICC AID: A0000000031010
****8764 TVR: 0080008000
Card type: VISA DEBITO IAD: 06010A0360A013
TSI: F800
ARC: 00
TSI: F800

ORDER ON YOUR PHONE WITH**TRAY**

SHERIFF C

Credit Card

IHOP #3332

3100 14th Street NW Washington, D.C. 20010-2415

Mon Oct 31, 2022 09:31 AM EDT
Eat In 63
Check #9763729

CARD ENDING IN ****8764
Subtotal 81.63

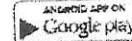
Tip _____

Total _____

X

Charge 's VISA DEBITO ending in ****8764

Entry Method: ICC AID: A0000000031010
****8764 TVR: 0080008000
Card type: VISA DEBITO IAD: 06010A0360A013
TSI: F800
ARC: 00
TSI: F800

ORDER ON YOUR PHONE WITH**TRAY**

SHERIFF C

Credit Card

AA-TX-150-1-IL
DFW Airport
Dallas, TX 75261

Order# 305879703
Server: Demiana H
Date: 11/4/22, 10:47 AM

Original Pretzel	\$3.99
Cheese Dip	\$0.89
Smart Water	\$3.25

Total Item Count:	3
-------------------	---

Subtotal:	\$8.13
Total Tax:	\$0.07

Total:	\$8.20
--------	--------

Customer Paid Cash:	\$8.20
---------------------	--------

Customer Change:	\$0.00
------------------	--------



5051765454572



American Tap Room
Reagan National Airport
703-417-2140
www.cintl.com

3900333 Addisale

Tbl 15/1 Chk 1912 Gst 1
NovC '22 05:31AM

Dine In

1 Chix & Waffles 18.00
1 Coffee 3.25

Subtotal 21.25

Tax 2.13

05:40AM Total 23.38

Thank You!!!

Please Come Again
Comments visit
www.cintl.com/contact-us

Please Note

Consumption of alcohol
is prohibited outside of
established dining areas



American Tap Room
Reagan National Airport
703-417-2140
www.cintl.com

3900333 Addisale

Tbl 15/1 Chk 1912 Gst 1
NovC '22 05:31AM

Dine In

1 Chix & Waffles 18.00
1 Coffee 3.25

Subtotal 21.25

Tax 2.13

05:40AM Total 23.38

Thank You!!!

Please Come Again
Comments visit
www.cintl.com/contact-us

Please Note

Consumption of alcohol
is prohibited outside of
established dining areas

0194

Server: MELISA F

Rec:188

11/04/22 14:03, Chip T: 7 Term: 4

Pappadeaux #42
2330 International Pkwy
Term C-Gate 14
(972)425-0087

=====

MERCH ID: 345864500886 : 4

PURCHASE USD\$78.90

*****8764 Visa

11/4/2022 2:03 PM

AUTH: 612328 APPROVAL 000

ENTRY: CHIP READ

BBVA VISA - A00000000031010

TC - D7504B78BB18EE62

Mode: Issuer

TVR: 0080008000

IAD: 06010A0360A017

TSI: E800

ARC: 00

=====

CHECK:

78.90

TIP: _____

TOTAL: _____

Thank you for dining at Pappadeaux!
Tip Not Included

15% 11.84

18% 14.20

20% 15.78

Guest Copy

** TGI FRIDAY'S #0851**
DFW 4E-GATE17

781 TONYNA

Tbl 15/1	Chk 1447	Gst 0
Nov04'22 04:03PM		
1 _Chips & Salsa		4.13
1 _COKE		3.67
Food		7.80
Sales/MB Tax		0.64
04:41PM Total Due:		8.44

For your convenience, we are
providing the following
gratuuity recommendations based
on the subtotal of your items:

15% is \$1.17

18% is \$1.40

20% is \$1.56

Fridays Rewards Member?

Scan Code in your TGI Fridays

app to earn your points



5492881383818

Or join @ [tgifridays.com/loyalty](https://www.tgifridays.com/loyalty)

Questions or comments?

Please contact us at:

[tgifridays.com/contactus](https://www.tgifridays.com/contactus) or

1-800-FRIDAYS

** TGI FRIDAY'S #0851**
DFW 4E-GATE17

781 TONYNA

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Questions or comments?

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[tgifridays.com/contactus](https://www.tgifridays.com/contactus) or

1-800-FRIDAYS

972-973-8737

252

11/04/2022
6:30 PM
20353

Host: OSSAMA

Area: Counter 2

Holiday spice S

6.05

Subtotal

6.05

Tax

0.50

Dine In Total

6.55

VISA #XXXXXXXXXXXX8764

6.55

Auth:635536

Tip : _____

TOTAL : _____

TOTAL :

SIGNATURE : _____



DICKEY'S BARBECUE PIT
2400 Aviation Drive
Dallas, Texas
+19725743867

Receipt #: 2099-865-103776
Date: 2022-11-04 6:46:45 PM
Cashier: Christopher
Handoff: Dine-in

Little Yellow Cup

-Drink Choice: Gold Peak Tea Unsweet x 1
1 x \$2.25 \$2.25

Kids 1 Meat Meal

-Small Meat Choice: Chicken Breast x 1
-Sides: Hand-Cut Fries x 1
-Drink Choice: Gold Peak Tea Unsweet x 1
1 x \$9.25 \$9.25

SUBTOTAL \$11.50
Sales Tax \$0.95
TOTAL TAX \$0.95
TIP \$1.87

TOTAL \$14.32

Card \$14.32

Big Yellow Cup Club Rewards.



Scan this code inside Dickey's
mobile app and earn points.

(You have 7 days from the date
of purchase to redeem your receipt.)

LET US CATER YOUR NEXT PARTY
1.866.BARBECUE
VISIT US AT WWW.DICKEYS.COM



DICKEY'S BARBECUE PIT
2400 Aviation Drive
Dallas, Texas
+19725743867

Receipt #: 2099-865-103776
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Sales Tax \$0.95
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TIP \$1.87

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Card \$14.32

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LET US CATER YOUR NEXT PARTY
1.866.BARBECUE
VISIT US AT WWW.DICKEYS.COM

COURTYARD®

BY MARRIOTT

Courtyard by Marriott®

1325 2nd Street NE, Washington DC, 20002 P 202.898.4000

Marriott.com/WASUS

J. Barajasgonzalez		Room: 418		
		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$240.00	Clerk:	
Arrive: 27Oct22	Time: 11:34PM	Depart: 04Nov22	Time: 12:00PM	Folio Number: 67343

DATE	DESCRIPTION	CHARGES	CREDITS
27Oct22	Room Charge	264.00	
27Oct22	State Occupancy Tax	39.47	
28Oct22	Restaurant Room Charge	10.30	
28Oct22	Room Charge	208.00	
28Oct22	State Occupancy Tax	31.10	
29Oct22	Room Charge	201.00	
29Oct22	State Occupancy Tax	30.05	
30Oct22	Room Charge	191.00	
30Oct22	State Occupancy Tax	28.55	
31Oct22	Market Packaged Food	3.30	
31Oct22	Sales Tax	0.20	
31Oct22	Market Packaged Food	3.30	
31Oct22	Sales Tax	0.20	
31Oct22	Room Charge	191.00	
31Oct22	State Occupancy Tax	28.55	
01Nov22	Room Charge	223.00	
01Nov22	State Occupancy Tax	33.34	
02Nov22	Room Charge	198.00	
02Nov22	State Occupancy Tax	29.60	
03Nov22	Visa		542.57
Card #: VXXXXXXXXXXXX3702/XXXX			
Amount: 542.57 Auth: 473922			
This card was electronically swiped on 28Oct22			
03Nov22	Room Charge	240.00	
03Nov22	State Occupancy Tax	35.88	
04Nov22	Master Card		1447.27
Card #: MCXXXXXXXXXXXX4131/XXXX			
Amount: 1447.27 Auth: 001533			
This card was electronically swiped on 28Oct22			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6968. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.



Courtyard by Marriott®

1325 2nd Street NE, Washington DC, 20002 P 202.898.4000

Marriott.com/WASUS

J. Barajasgonzalez

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DESCRIPTION

CHARGES

CREDITS

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit [ShopCourtyard.com](https://shop.courtyard.com).

Fwd: [Personal] Your Wednesday morning order with Uber Eats

1 mensaje

Joni Barajas de Antillon <4joniantillon@gmail.com>
Para: Marybel <fodarchihuahua@gmail.com>

2 de noviembre de 2022, 18:42

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>

Date: Wed, Nov 2, 2022, 12:41 PM

Subject: [Personal] Your Wednesday morning order with Uber Eats

To: <4joniantillon@gmail.com>

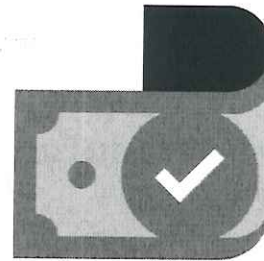
Uber Eats

Total \$36.65
November 2, 2022

Thanks for ordering, Joni

Here's your receipt for Prego's
Little Deli.

Rate order



Total

\$36.65

📄 To view your full receipt go to Uber Eats, or download this PDF

Payments



Visa ****4973

11/2/22 12:41 PM

\$36.65

Receipt ID # 82e2b5f5-43d3-5eba-8f2c-bdd42b938790

[Switch Payment Method >](#)



Help

Order summary

From Prego's Li... [View details](#)

1 **Deep River Chips**

Mesquite BBQ

1 **Lox and Cream
Cheese**

Everything Bagel • No
Red Onions • Extra Lox •
Bottled Water



Don't add utensils,
straws, etc.

Total

\$36.65



You ordered from Prego's Little Deli

Delivered to

2829 16th St NW, Washington, DC 20009, US

Delivered by Menge

[Contact support](#) >

[My orders](#) >

[Forgot password](#)

[Privacy](#)

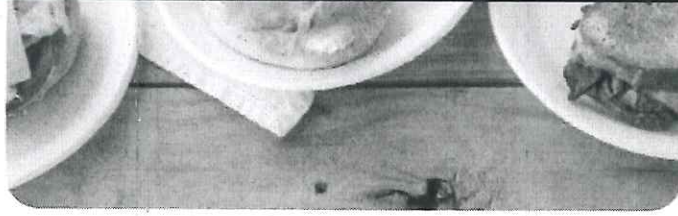
[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

12:40 11

65%

← Help with an order | Re...



Prego's Little Deli

Wed Nov 02 2022

Completed



Ordered Items | 2 items

[1] Deep River Chips

[1] Lox and Cream Che...

\$36.65

Choose different
order

View Receipt



COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
211243 Osmar

CHK 1524 TBL 5/4
29 Oct'22 9:00 AM

1 GRND CAPPUCCINO 4.45

SUBTOTAL \$4.45
TAX \$0.45

9:02 AM
TOTAL DUE \$4.90

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
Washington US Capitol
1325 2nd Street NE
Washington, DC 20002
202-898-4000

B I S T R O eat drink connect
211243 Osmar

CHK 1524 TBL 5/4
29 Oct'22 9:00 AM

1 GRND CAPPUCCINO 4.45

SUBTOTAL \$4.45
TAX \$0.45

9:02 AM
TOTAL DUE \$4.90

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

12:39 11

65%

Trip Details



11/1/22, 5:42 PM

\$9.87

TWA2904

+\$3.00

Add to your tip

2829 16th St NW,

- Washington, DC
20009, US

1324 14th St NW,

- Washington, DC
20005, US

Receipt



You rated
Jorge

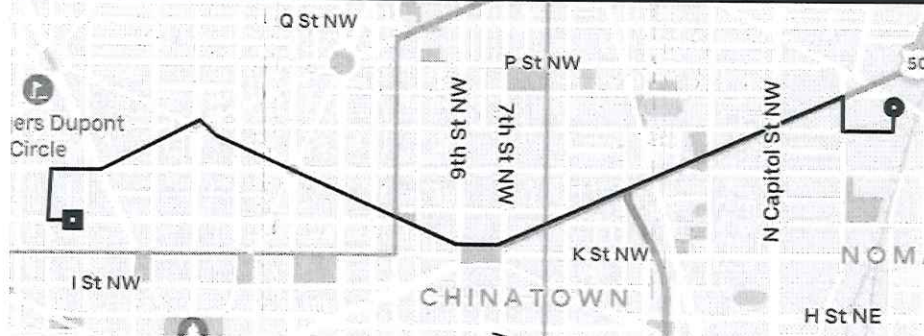
★★★★★



12:39 11

65%

Trip Details



10/30/22, 5:06 PM

\$13.93

VCJ7122

+\$1.00

Add to your tip

1325 2nd St NE,

- Washington, DC
20002, US

1800 L St NW,

- Washington, DC
20036, US

Receipt



You rated
Yared

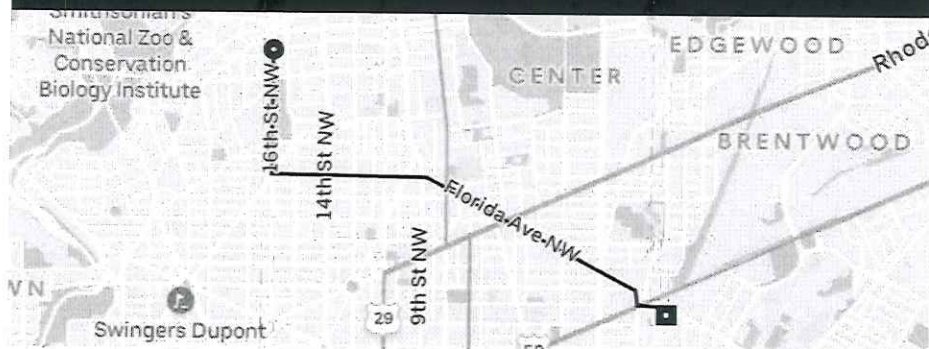
★★★★★



12:40 11

65%

Trip Details



11/3/22, 7:00 PM

\$14.90

UTH9564

+\$1.00

Add to your tip

2829 16th St NW,
• Washington, DC
20009, US

1325 2nd St NE,
■ Washington, DC
20002, US

Receipt



You rated
Mesele

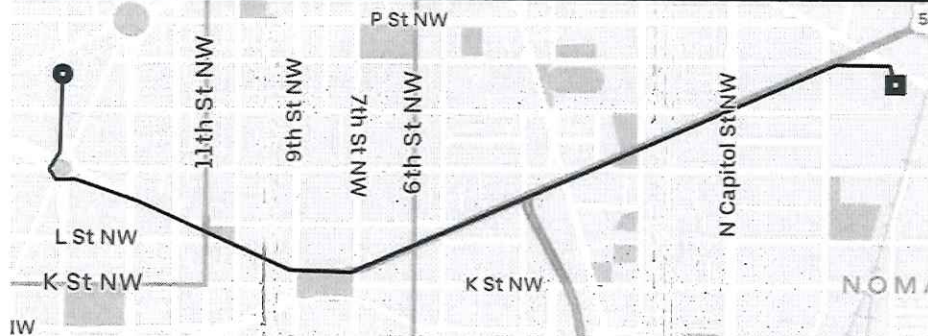
★★★★★



12:40 11

65%

Trip Details



11/1/22, 8:25 PM

\$10.93

UZR8736

Add a tip

1324 14th St NW,
• Washington, DC
20005, US

1325 2nd St NE,
■ Washington, DC
20002, US

Receipt



Your ride with
Hermela



Find Lost Item



12:38 11

65%

Trip Details



10/30/22, 4:44 PM

\$17.92

5ER0111

+\$6.00

Add to your tip

665 11th St NW,
• Washington, DC
20001, US

1325 2nd St NE,
■ Washington, DC
20002, US

Receipt



You rated
Zelalem

★★★★★



12:38 18

65%

← Trip Details

10/30/22, 1:42 PM

\$11.97

VHX3168

+\$1.00

Add to your tip

101 Constitution
Ave NW,
• Washington, DC
20001, US

Receipt

425 I St NW,
■ Washington, DC
20001, US



You rated
Ujjwal

★★★★★



American Airlines Inc

AAI580414GA9

Paseo de la Reforma 300 Piso 2

Juárez, Cuauhtemoc

CDMX, Méx, 06600

FACTURA

Folio Fiscal:

d1491d26-0cec-4ce0-b1cc-fd0b1471b64c

N° de Serie del Certificado del CSD:

00001000000505910315

Lugar, Fecha y hora de emisión

06600 31 de Octubre de 2022 03:20:56 p.m.

Serie:

Folio:

AA

1423792

Régimen Fiscal:

601 - General de Ley Personas Morales

Receptor:

FOMENTO EN DESARROLLO ARTESANAL DEL ESTADO DE CHIHUAHUA

CAE9502279F8

AV. NIÑOS HEROES 1101

CENTRO, CHIHUAHUA

CHH, MEX, 31000

Forma de Pago: 04 - Tarjeta de crédito

Uso CFDI: G03

Moneda: USD

Tipo de Cambio: 20

Cantidad	Clave ProdServ	Clave Unidad	Descripción	Precio Unitario	Importe
1.00	78111500	E48	UPTO50LB 23KG AND62LI	30.00	30.00
1.00	78111500	E48	UPTO50LB 23KG AND62LI	40.00	40.00
1.00	78111500	E48	UPTO50LB 23KG AND62LI	200.00	200.00
No. Boleto: 0012606260237					
IATA:					
Nombre Pasajero: ANTILLON/JONI					
Ruta:					
PNR / Código de Reservación : XIIBOC					
Observaciones:					
Sub Total					270.00
I.V.A. 16 %					10.80
Total con Letra: DOSCIENTOS OCHENTA DOLARES 80/100 USD					280.80
Forma de Pago: PUE					

Complemento Aerolíneas:

Codigo de Cargo	Importe	Total Otros Cargos:	TUA:
			0.00

Sello Digital del CFDI

Hh4e2yr4NX912DnsScl4lzUrfjYk8WZCFBrEhdDBIru787ZWpzcUrJqnK3Y1r3sX+6AodET3FZk8QyJubNFL31gKL
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Sello del SAT

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6DtQ13U6vYUvu8e5JdzlZrOQUNEA42PPMenC9UR2a+7Up58/X1hRoJFcyhaVmlNp8YuilCGeRyyabid6ATSNNKYS
rbLofmQ7wm4y3SLIVrzFmcJaJ+JhADNSWhnJ/oxWV8k6q/NML4MbrJGkQNP3FTz2XLEFCiscx4LFUgWxknImRy
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Cadena Original del complemento de certificación digital del SAT



American Airlines

Version 3.3

American Airlines Inc

AAI580414GA9

Paseo de la Reforma 300 Piso 2

Juárez, Cuauhtémoc

CDMX, Méx, 06600

FACTURA

Folio Fiscal:

d1491d26-0cec-4ce0-b1cc-fd0b1471b64c

Nº de Serie del Certificado del CSD:

00001000000505910315

Lugar, Fecha y hora de emisión

06600 31 de Octubre de 2022 03:20:56 p.m.

Serie:

Folio:

AA

1423792

Régimen Fiscal:

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Receptor:

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CAE9502279F8

AV. NIÑOS HEROES 1101

CENTRO, CHIHUAHUA

CHH, MEX, 31000

Forma de Pago: 04 - Tarjeta de crédito

Uso CFDI: G03

Moneda: USD

Tipo de Cambio: 20

||1.1|d1491d26-0cec-4ce0-b1cc-fd0b1471b64c|2022-10-31T16:20:57|MIS 1112095W0|Hh4e2yr4NX912DnsSci4I
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2w5RAQbic1jbWZgrQ3Zi/MtzyWB67BTGftA7EkagN1dt9ftDZTXlquJ8dmYdPorc660WRV93u0HxkxTYnt19uMB/
b9IB5k3hZmZmXSA+ZbTbcED8BHduOAHs+8SoZcKBs1N1LG0SQd5FvV5Ss8A==|00001000000505563741||

No. de Serie del Certificado del SAT:

00001000000505563741

Fecha y hora de certificación:

31/10/2022 04:20:57p. m.

****American*******

AMERICAN AIRLINES

ANTILLON/JONI

****NOT VALID FOR****

****TRANSPORTATION***

PASSENGER RECEIPT 1

270CT22 86171105

CUU OEC

/CHIHUAHUA

PSGR TICKET 0019002405804

XII60C/

CUUDFW-AA DFWDCA-AA

01 UPT050LB 23KG AND62LI 158LCM

30.00 OGO 1-1

01 UPT050LB 23KG AND62LI 158LCM

40.00 OGO 2-2

01 UPT050LB 23KG AND62LI 158LCM

200.00 OGO 3-5

USD 270.00

SLS 10.80

NA

NA

USD 280.80

FP IKXXXXXXXXXXXX4131 002086

0 001 2606260237 4

0 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
MX RELATED FLIGHT CPN
RETAIN THIS RECEIPT
2 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL



AMERICAN

AMERICAN AIRLINES

ANTILLON/JONI

NOT VALID FOR
**TRANSPORTATION*

PASSENGER RECEIPT 1

27OCT22 86171105

CUU DEC / CHIHUAHUA

PSGR TICKET 0019002405804

CUUDFM-AA DFWDCA-AA

01 UPT050LB 23KG AND62LI 158LCM
01 UPT050LB 23KG AND62LI 158LCM
01 UPT050LB 23KG AND62LI 158LCM

30.00 060 1-1
40.00 060 2-2
200.00 060 3-5

XLIBOC/

USD 270.00

SLS 10.80

NA
NA

USD 280.80

FP IKXXXXXXXXXXXX4131 002086

0 001 2606260237 4

0 AMERT

MX RELA

2 THRO

JOU

FOR

CON

PAC

BA

NO



12:39 11

65%

Trip Details



10/30/22, 6:54 PM

\$11.91

8DP3709

Add a tip

1800 L St NW,
• Washington, DC
20036, US

1325 2nd St NE,
■ Washington, DC
20002, US

Receipt



Your ride with
Dio (Sileshi)



Find Lost Item



< TaxiReceipt



Credit Card Sale

MID: *****881
 Merchant: Curb Mobility LLC
 Email: cs@gocurb.com

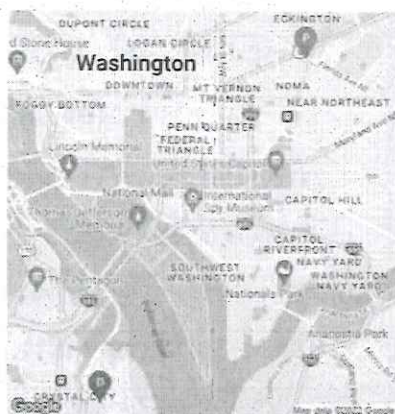
Trip Provider

VTS YELLOW CAB
 COMPANY OF DC
 1636 BLADENSBURG RD NE
 WASHINGTON, DC, 20002
 Phone: 2025467900

curb



Download Curb



Pickup: 1359 2nd St Ne Washington District Of
 Columbia 200
 Drop off: Washington Virginia 20001

Fare	\$19.54
Extra	\$3.25
Tips	\$3.42
Total	\$26.21
Sale Amount(USD)	\$26.21

Driver ID: 81995
 Vehicle ID: K771
 Passengers: 1

Date: 11/04/2022
 Start Time: 4:42 AM ET
 End Time: 4:55 AM ET

Trip Number: 5270264
 Distance: 6.93 mi
 Rate: 1

Visa: *****8764
 Time: 11/04/2022 4:55 AM ET
 Val Code: FSDL

Approval code: 384270
 Entry Method: Chip with Offline
 Pin
 AID: 01B0

Invoice Number: 5270264
 Tran Ref #: 462308321489508
 AC: E4C623B30C8E8513

Cardholder acknowledges receipt of the funds in the amount of the total indicated and agrees to perform the obligations noted in the cardholders agreement with the issuer.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN113922
REV. 2/11
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

AMERICAN AIRLINES 

PASSENGER RECEIPT 1
04NOV22 09101105 ISSUING OFFICE CODE ISI

FARE BASIS: / WASHINGTON REAGAN
DCA ELLP

ANTILLON/JONI
PNR: XIIBOC
DCA5LLL 0502 04NOV
CHIHUAHUA MX
CUU AA 4936 04NOV
DFW AA 1839 04NOV

****NOT VALID FOR****
****TRANSPORTATION****

PSGR TICKET 0019002405804

ENDORSEMENTS/RESTRICTIONS

DCADFW-AA DFWCUU-AA

ORIGINAL UPTO50LB 23KG AND62LI 158LCM ISSUED IN EXCHANGE FOR 00.00 OGO 1-1
FARE CAL UPTO50LB 23KG AND62LI 158LCM 40.00 OGO 2-2

PNR CODE XIIBOC/ CONJ. TKT. NO.

USD 70.00 EQUIV. FARE PAID FFBXXXXXXXXXX8764 389775

TAX/FEES/CHARGE NA PCS CK. WT. UNCK. WT. SEQ. NO. ALLOW PCS CK. WT. UNCK. WT.

TAX/FEES/CHARGE NA STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK

TAX/FEES/CHARGE NA

USD 70.00 00130328964116 0 001 0276702907 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN AIRLINES 

ANTILLON/JONI
PNR: XIIBOC
DCA5LLL 0502 04NOV
CHIHUAHUA MX
CUU AA 4936 04NOV
DFW AA 1839 04NOV

AA 3001 733 288

CHIHUAHUA MX
CUU AA 4936 04NOV
DFW AA 1839 04NOV

AA 3001 733 289

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN113922
REV. 2/11
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

AMERICAN AIRLINES 

PASSENGER RECEIPT 1
04NOV22 09101105 ISSUING OFFICE CODE ISI

FARE BASIS: / WASHINGTON REAGAN
DCA ELLP

ANTILLON/JONI
PNR: XIIBOC
DCA5LLL 0502 04NOV
CHIHUAHUA MX
CUU AA 4936 04NOV
DFW AA 1839 04NOV

****NOT VALID FOR****
****TRANSPORTATION****

PSGR TICKET 0019002405804

ENDORSEMENTS/RESTRICTIONS

DCADFW-AA DFWCUU-AA

ORIGINAL UPTO50LB 23KG AND62LI 158LCM ISSUED IN EXCHANGE FOR 00.00 OGO 1-1
FARE CAL UPTO50LB 23KG AND62LI 158LCM 40.00 OGO 2-2

PNR CODE XIIBOC/ CONJ. TKT. NO.

USD 70.00 EQUIV. FARE PAID FFBXXXXXXXXXX8764 389775

TAX/FEES/CHARGE NA PCS CK. WT. UNCK. WT. SEQ. NO. ALLOW PCS CK. WT. UNCK. WT.

TAX/FEES/CHARGE NA STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK

TAX/FEES/CHARGE NA

USD 70.00 00130328964116 0 001 0276702907 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN AIRLINES 

ANTILLON/JONI
PNR: XIIBOC
DCA5LLL 0502 04NOV
CHIHUAHUA MX
CUU AA 4936 04NOV
DFW AA 1839 04NOV

AA 3001 733 288

CHIHUAHUA MX
CUU AA 4936 04NOV
DFW AA 1839 04NOV

AA 3001 733 289

9 noviembre 2022, 12:59:17 h

\$6,012⁰⁰

*Esta transferencia no genera
comisión.*

BBVA

FY

CUENTA FOMENTO...

• 5924 Cuenta BBV...
• 1212

Motivo de pago

Devolucion

Folio: 6987557939

BBVA