indetec

Usr: EIRIGOYEN
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: I00036 Del 19/01/2022

Fecha y hora de Impresión: 21/ene./2022 03:45 p. m.
Página: 1

Concepto: ASISTENCIA AL CES 2022

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$30,139.00		.
0002	1112-10002	BANCOMER 0135020670	$14,061.00		.
0003	5599-10002	OTROS GASTOS DIVERSOS	$800.00		.
0004	1125-10013	ALEJANDRO JASCHACK JAQUEZ		$45,000.00	.
0005	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$30,139.00		.
0006	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$30,139.00	.
0007	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$30,139.00		.
0008	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$30,139.00	.
0009	5137-37601	VIÁTICOS EN EL EXTRANJERO	$30,139.00		.
0010	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$30,139.00	.
0011	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$30,139.00		.
0012	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$30,139.00	.
0013	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$30,139.00	.
0014	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$30,139.00		.
		Sumas iguales =>	195,695.00	195,695.00	

Elaboró: EIRIGOYEN

Modificó: EIRIGOYEN

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 19 de enero de 2022

Descripción y Clave del Origen del Gasto : PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

Resultados Obtenidos: Asistencia al CES 2022

Contribuciones: Generacion de Lead o prospectos de Inversion

Conclusiones: Se les explico cuales son los factores que se toman en cuenta para poder brindar apoyos a prospectos de inversion

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
ALEJANDRO JASCHACK JAQUEZ	164	JAJA/01

CES las Vegas 2022 (Cosumer electronic Show)

Pasajes

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
09/01/22	227	COMBUSTIBLE	-	$800.00
-	-	CAMIONES	-	$0.00
09/01/22	-	ESTACIONAMIENTO	-	$574.72
-	-	CASETAS	-	$0.00
06/01/22	-	PAGO MALETA USA	-	$614.99
09/01/22	-	PAGO MALETA USA	-	$615.77
06/01/22	-	PAGO CES ENTRADA	-	$6,168.33
06/01/22	-	PAGO PERMISO I-94	-	$123.46
06/01/22		TAXIS		$575.68
08/01/22		TAXIS		$924.42
08/01/22		TAXIS		$355.40
		TAXIS		$0.00
		TAXIS		$0.00
			Total Pasajes	$10,752.77

Viaticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
06/01/22		ALIMENTACION		$563.34
06/01/22		ALIMENTACION		$888.86
06/01/22		ALIMENTACION		$462.80
06/01/22		ALIMENTACION		$164.27
05/01/22		ALIMENTACION		$819.99
07/01/22		ALIMENTACION		$554.20
07/01/22		ALIMENTACION		$399.31
07/01/22		ALIMENTACION		$948.70
08/01/22		ALIMENTACION		$243.16
08/01/22		ALIMENTACION		$574.93
08/01/22		ALIMENTACION		$650.48
08/01/22		ALIMENTACION		$377.56
08/01/22		ALIMENTACION		$92.34
09/01/22		ALIMENTACION		$239.95
09/01/22		ALIMENTACION		$403.55
06/01/22		HOTEL		$2,337.59
06/01/22		HOTEL		$7,676.52
09/01/22		HOTEL		$2,789.46
21/09/21		PROPINAS		$0.00
Aplicación Contable Viáticos			Total Viáticos	$20,187.01

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance de la Comisión que desempeñé; 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.

Subtotal Gastos	$30,939.78
I.V.A.	$0.00
Total Gastos	$30,939.78
(-) Pasajes y Viáticos recibidos	$45,000.00
Importe a reembolsar (-)	$14,060.22

Vo.Bo.	AUTORIZACIÓN	COMISIONADO
CP. JAVIER MARRUFO PEREZ	ALEJANDRO JASCHACK JAQUEZ	ALEJANDRO JASCHACK JAQUEZ
JEFE UNIDAD ADMINISTRATIVA	COORDINADOR GENERAL	Coordinador General

Oficina de la C. Secretaria

Oficio No. SIDE-005/2022

Chihuahua, Chih., a 5 de enero de 2022

ING. ALEJANDRO JASCHACK JÁQUEZ
Coordinador Técnico
Promotora para el Desarrollo Económico de Chihuahua

Le informo que ha sido autorizada su solicitud para viajar a la ciudad de Las Vegas, Nevada, en Estados Unidos, con el objetivo de asistir a la exhibición de la Asociación de Consumidores de Tecnología, CES Las Vegas 2022, y en respuesta a la invitación realizada a Chihuahua por parte de directivos de la empresa APTIV.

La comisión será del día 06 al 09 de enero del año en curso. El monto establecido para viáticos al extranjero será de $275.00 dólares y/o al tipo de cambio vigente durante el presente oficio comisión, y de acuerdo al manual de normas para el otorgamiento de viáticos locales, viáticos nacionales, viáticos internacionales y pasajes en comisiones oficiales para las dependencias y entidades del gobierno del Estado de Chihuahua; contando con la suficiencia presupuestal necesaria para la cobertura del gasto.

Agradezco de antemano la atención y sin otro particular, reciba un cordial saludo.

Atentamente,
La Secretaria

MTRA. MARÍA ANGÉLICA GRANADOS TRESPALACIOS

SECRETARÍA
DE INNOVACIÓN
Y DESARROLLO ECONÓMICO

Av. Don Quijote de la Mancha No. 1, Complejo Industrial C.P. 31136, Chihuahua, Chih.
Teléfono (614) 442-3300
www.chihuahua.gob.mx

Promotora para el Desarrollo Económico de Chihuahua.
Oficio No. PRODECH – CG/03/2022
Chihuahua, Chih., a 04 de enero de 2022

M.A MARIA ANGELICA GRANADOS TRESPALACIOS
Secretaria de Innovación y Desarrollo Económico
Presente.

Sirve la presente para extenderle un cordial saludo y aprovecho para comentarle lo siguiente; con la intención de seguir trabajando en conjunto con APTIV, recibimos la invitación para asistir a la exhibición de la Asociación de Consumidores de Tecnología, CES Las Vegas 2022, el cual se llevará a cabo del 06 al 09 de enero del año en curso en Las Vegas, Nevada, Estados Unidos.

El objetivo principal de la visita es conocer sobre las nuevas tecnologías de más de 1,100 compañías de manufactura y desarrollo de consumo de tecnologías. Así mismo se tendrán reuniones con directivos de empresas con operaciones en nuestro estado y así como también se tendrán reuniones con empresas de manufactura de microprocesadores con el objetivo de platicarles las fortalezas del Estado y que puedan establecerse en el Estado.
Se espera como resultado, una continua colaboración con actores clave en tecnologías de innovación.

Por tal motivo, le solicito de la manera más atenta su autorización para Saul Alejandro Arredondo Grienssen y un servidor para asistir a Las Vegas, Nevada, Estados Unidos del 6 al 9 de enero del año en curso.

De antemano le agradezco sus atenciones y quedo a la orden para cualquier duda o comentario al respecto.

Atentamente

ING. ALEJANDRO JASCHACK JAQUEZ

Coordinador Técnico de Promotora Para el Desarrollo Económico de Chihuahua

SECRETARÍA DE INNOVACIÓN Y DESARROLLO ECONÓMICO
4 ENE 2022
RECEPCIÓN
11:45 S-13
3:13

"2022, Año del Centenario de la llegada de la Comunidad Menonita a Chihuahua"

$14,061.00

Esta transferencia no genera comisión.

BBVA

PP

0001AH2452

• 2452

PROMOTOR...

Cuenta BANC...

• 0670

Motivo de pago

Alejandro jaschack

Folio: 1599616622

COMIDA	HOSPEDAJE	TAXIS	VARIOS	
563.34	2337.59	575.68	800	
888.86	7676.52	399.31	615.77	
462.8	2789.46	924.42	614.99	
819.99		355.4	6168.33	
554.2			123.46	
948.7			164.27	
574.93			243.16	
650.48			92.34	
377.56			574.72	
239.95				
403.55				
$ 6,484.36	$ 12,803.57	$ 2,254.81	$ 9,397.04	$ 30,939.78

275 DLLS POR DIA

5 DIAS

$ 1,375.00

$ 27,500.00 $ 19,287.93

Servicios Gasolineros de México SA de CV

Edison, 1235 Norte, Talleres, 64000
Monterrey, Nuevo Leon, Mexico

R.F.C. SGM950714DC2

Expedido en C.P. 32695

Régimen Fiscal: 623 - Opcional para Grupos de Sociedades

Factura
CLI15778227
No. Certificado
00001000000413284971

Fecha: 12/01/2022

NOMBRE	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA	**No. CLIENTE**	121129
DIRECCIÓN	DON QUIJOTE DE LA MANCHA #1	**COLONIA**	COMPLEJO INDUSTRIAL CHIHUAHUA
CIUDAD	CHIHUAHUA	**C.P.**	31136
ESTADO	CHIHUAHUA	**TIPO COMPROBANTE**	I - INGRESO
R.F.C.	PIC800912TA4	**USO CFDI**	G03 - Gastos en general

MONEDA	MXN - Peso Mexicano	**TIPO DE CAMBIO**	1	**FORMA DE PAGO**	28 - Tarjeta de débito
CONDICIONES DE PAGO	Contado	**CONFIRMACIÓN**		**MÉTODO DE PAGO**	PUE - Pago en una sola exhibición

ProdServ	Identificador	Cantidad	Clave Unidad	Unidad	Descripción	Valor Unitario	Impuesto		Importe
15101514	PL/7007/EXP/ES/2015-27334740	49.5356	LTR	Litro	MAGNA (LT)	$ 14.9896	002 IVA	$ 57.48	$ 742.52

Clave PEMEX de las estaciones de servicio del grupo: **E07464**

Cantidad con letra: OCHOCIENTOS PESOS (00/100) M.N.

SubTotal	$ 742.52
Descuento	$ 0.00
Impuestos Trasladados	$ 57.48
Impuestos Retenidos	$ 0.00
Total Comprobante	$ 800.00

OBSERVACIONES

Los importes son expresados en 2 decimales en el presente documento PDF

TICKETS

27334740

Información del Timbre Fiscal Digital v.3.3.

R.F.C. del PAC	Folio Fiscal	No. Certificado SAT	Fecha y hora de certificación
SNF171020F3A	7e5690bd-9b69-42f6-938e-d6ea7734b98c	00001000000414211380	12/01/2022 10:02:25

Sello Digital del Emisor:

FPUhUM/WngqaYBtFMAysc+Axv4gS+HfK6+ww+7
ot2ya1ulxiV9AooD9LIuNWzXKEz81h11k/bH2P
eioIQ6XquqxSU9qCWBfd6KCi5K7diog53QNW7h
s8ajMSRR8sKuTZp+wUH+FwN0KEvAoGcGO5qtOB
lsMRmcyK0jOuZcWm62vRgVz7Rh4D8TbWgWo3il
XACvk7jScdZIhdb30g3xQroj68TFi8rQHPRgXf
+OgXnN5h0SEflYcCUNw13SxzoX6OMatd1IUSrv
SIFNvAdSvziId+ZfrqJcSmVr7Bd6ALhjLe6/uq
V74trVqArlvIVntrUOE2AA8VGmh+9zZl0cmSbw
==

Sello Digital del SAT:

rDwlGEofsEwprhzyLkxA/N9t6KS14LrDmYPedM
cibRXPSEzKhaY7Rb0pQP7BlW/L/TNEwrpML2bl
DEsYT+ZPOSoLpuqt3AHbnZwHXDbFtNkidhfeL3
QepPI9dx4crxN9+SYwYIQqz7Gvjvbw0wqrW4qn
ItvnfZo7LmBbrupHKXS/CRwxJ8BGU9130QZKMv
NnMZByOw6BawqQw2U9l7rG+p3xTes72VfkvpwH
Wo0Zv/Wp/HA9JA4V3hBXvqBi2IJmTUAUzNNxVC
16uJqGABiRZTNFc10m/jS74JLyTLgDaPKvQ/wW
HtO/pAFigN/882o+faZYHhFae7mnSfMQCxc0MQ
==

Cadena Original del Complemento de certificación digital del SAT:

||1.1|7e5690bd-9b69-42f6-938e-d6ea7734
b98c|2022-01-12T10:02:25|SNF171020F3A|
FPUhUM/WngqaYBtFMAysc+Axv4gS+HfK6+ww+7
ot2ya1ulxiV9AooD9LIuNWzXKEz81h11k/bH2P
eioIQ6XquqxSU9qCWBfd6KCi5K7diog53QNW7h
s8ajMSRR8sKuTZp+wUH+FwN0KEvAoGcGO5qtOB
lsMRmcyK0jOuZcWm62vRgVz7Rh4D8TbWgWo3il
XACvk7jScdZIhdb30g3xQroj68TFi8rQHPRgXf
+OgXnN5h0SEflYcCUNw13SxzoX6OMatd1IUSrv
SIFNvAdSvziId+ZfrqJcSmVr7Bd6ALhjLe6/uq
V74trVqArlvIVntrUOE2AA8VGmh+9zZl0cmSbw
==|00001000000414211380||

Este documento es una representación impresa de un **CFDI v3.3**

9- ENERO

American ******** oneworld ***

AMERICAN AIRLINES

PASSENGER RECEIPT 1
09JAN22 29101100
LAS SM5 /LAS VEGAS

1 US 6

JASCHACKJAQUEZ/ALEJA
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0016977044699

LASDFW-AA DFWELP-AA BHBFSG/
01 UPTO50LB 23KG AND62LI 158LCM 30.00 0G0 1-1

USD 30.00
NA
NA
NA
USD 30.00

FP BAXXXXXXXXXXXX0771 686133

0 001 0286134028 2

AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN

AMERICAN AIRLINES
JASCHACKJAQUEZ/ALE
PNR: BHBFSG
LAS5SM5 0715 09JAN
EL PASO TX
ELP AA 887 09JAN
DFW AA 2473 09JAN

AA 4001 032 889

$615.77

6-ENERO

21
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
****

PASSENGER RECEIPT 1

ISSUED BY
AMERICAN AIRLINES

oneworld

DATE OF ISSUE 06JAN22
ISSUING OFFICE CODE 45106106
ISS. AGENT ID. ELP 4MA
PLACE OF ISSUE /EL PASO
ISO US
FCI 6

NAME OF PASSENGER (NOT TRANSFERABLE)
JASCHACKJAQUEZ/ALEJA

NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0016977044699

PNR CODE BHBESG/

ENDORSEMENTS/RESTRICTIONS
ELPLAX-AA LAXLAS-AA

FARE CALCULATION
01 UPTO50LB 23KG AND62LI 158LCM 30.00 0GC 1-1

FARE	USD 30.00
TAX/FEE/CHARGE	NA
TAX/FEE/CHARGE	NA
TAX/FEE/CHARGE	NA
TOTAL	USD 30.00

FORM OF PAYMENT
FP BAXXXXXXXXXXXX0771 916852

STOCK CONTROL NUMBER TX
00128912218005

COUPON	AIRLINE	FORM SERIAL NO.	CK
0	001	0285953806	2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

1 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

$614.99

Holiday Inn Express

AN IHG® HOTEL

12 01-06-22

Alejandro Jaschack	Folio No. :			Room No. :	**107**
Fuente De La Diana	A/R Number :			Arrival :	**01-05-22**
Chihuahua 31207	Group Code :			Departure :	**01-06-22**
United States	Company :	**Emerson**		Conf. No. :	**21124712**
	Membership No. :	**PC**	**179909954**	Rate Code :	**IGN3R**
	Invoice No. :			Page No. :	**1 of 1**

Date	Description	Charges	Credits
01-05-22	*Accommodation	96.75	
1-05-22	9% City Tax	8.71	
01-05-22	6% State Tax	5.81	
01-05-22	2.5% County Tax	2.42	
01-06-22	Visa		113.69
	Total	**113.69**	**113.69**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. We look forward to welcoming you back soon.

Guest Signature: ______________________

I have received the goods and / or services in the amount shown here in. 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.
The city of El Paso requires an additional 2.5% be imposed on each hotel charge for the purpose of financing a project venue.

$2,337.59

Gmail

HOTEL 1 de 2

Alex Jaschack <alex.jaschack@gmail.com>

Guest Reservations - Reservation Confirmation #R3048533262

1 mensaje

confirmations@hotelvalues.com <confirmations@hotelvalues.com> 5 de enero de 2022, 12:58

Para: alex.jaschack@gmail.com

Guest Reservations™

Thank you for booking your hotel reservation. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

View Reservation

Directions

Reservation Details

Status	CONFIRMED
Conf. #	R3048533262
Arrival	Thursday, Jan 06, 2022
Departure	Sunday, Jan 09, 2022

Costs & Fees

Subtotal	US$262.00
Tax Recovery Charges & Service Fees (See Details Below)	US$112.47
Total	US$374.47

$ 7,676.52

This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

By booking this reservation you have accepted the Terms and Conditions.

Hotel Details

Hotel	Flamingo Las Vegas

Hotel
2- de 2

01/09/2022
06:40:56
CI: PHERNANDEZ
CO: SJOHNSTON

ALEJANDRO JASCHACK

Wing/Room GO 22052

FUENTE DE LA DIANA 6821

No Party 2
Fol ID 445665996670

CHIHUAHUA

Page 1 01/09/2022 06:40:00
Arrival 01/06/2022
Departure 01/09/2022
Bill code RFT39
Group WFGAB22

Thank you for staying with us.

DATE	REFERENCE	DESCRIPTION	$ CHARGES	CREDITS	$ BALANCE

01/06/2022 445666036323 RESORT FEE 45.30 45.30
RESORT FEE
01/06/2022 445665996668 RESORT FEE $45.30 DAILY
01/07/2022 445676395796 RESORT FEE 45.30 90.60
RESORT FEE
01/08/2022 445686556817 RESORT FEE 45.30 135.90
RESORT FEE

Balance Due 135.90

Thank you for staying with us! We truly appreciate your patronage. Visit www.Caesars.com/myrewards to book your next trip! Share your experience on TripAdvisor! www.tripadvisor.com/Rateit-Caesars

$ 2,789.46

10:28

Countdown to:
CES22
The show is here!

Payment Information

Date
Description
Quantity
Rate

01/05/2022
Industry Attendee
300.00

01/05/2022
COVID Test Kit 1
1
0.00

01/05/2022
Payment >XXXXXXXXXXXX6666
-300.00

Balance
$0.00

$6,168.33

FOLLOW CES

10:28

ompusystems.com

Countdown to:
CES22
The show is here!

CES

Registration Dashboard

Alejandro Jaschack
Sign out

Welcome back, **Alejandro Jaschack**
Registration Number: **3301114**

Pase para el evento

Quick Tools

UPGRADES AND ENHANCEMENTS

RESEND CONFIRMATION

SEND RECEIPT

Your payment has been accepted.

To complete your I-94 application, you will need to:

1. Appear at a port of entry within seven days. If you do not appear within seven days or are not issued an I-94 for any reason, there are no refunds.
2. At the port of entry, submit your biometrics (if required) and complete an interview.
3. Be prepared to show evidence of your residence, employment and/or travel plans, if asked by the Customs and Border Protection (CBP) Officer.
4. Once your application is approved, CBP will issue an electronic Form I-94 documenting your class of *admission* and *admitted until* date. Retain this form for travel and present to any government official, law enforcement officer, organization, institution or employer that requests evidence of lawful admission.

I-94 Application Payer Name:
ALEJANDRO JASCHACK JAQUEZ

I-94 Applicant Name:
ALEJANDRO JASCHACK JAQUEZ

Payment Date:
Jan 05, 2022 13:18:38 PM EST

Payment Tracking #:
5H0GONLCUWWUMB58

Payment Type:
Credit Card or PayPal

$123.46

Payment Status:
Approved

# of I-94 Applications:
1

TOTAL COST:

$6.00 USD

6 ENERO

$563.34

6 Jan'22 2:42 PM

2022/01/06 02:42:51
*****Authorize*****
MERC ID:0075420008031178588601
REF No: 106224315 CHIP
CT No: XXXXXXXXXXXX0771
EXP: XX/XX
CARD: VISA
CheckNo:28793
TableNo:25
APPROVAL CODE: 581639
EMV Receipt Section
Application Label: BANCOMER VISA
TC: 3ABB3C45E0918605
TVR: 8080008000
AID: A0000000032010
IAD: 06010A03642010
Subtotal: $24.40

Tip: 3.00

Total: 27.40

X

$888.86

0521
Server: CLAUDIA F
01/06/22 21:26
Rec:288
T: 109 Term: 4

The Cheesecake Factory LV
3500 South Las Vegas Blvd
Las Vegas, NV 89109
(702)792-6888

MERCH ID: 372460646881 : 4
PURCHASE USD $39.23
************0771 Visa
1/6/2022 9:26 PM
AUTH: 88967 APPROVAL 000
ENTRY: CHIP READ
BANCOMER VISA - A0000000032010
TC - 8090047F13BCC1DB
Mode: Issuer
TVR: 8080008000
IAD: 06010A03600011
TSI: 6800
ARC: 00

CHECK: 39.23

Gratuity Not Included
Suggested Gratuity:
22% TIP 8.63
20% TIP 7.85
18% TIP 7.06

TIP: 4.00

TOTAL: 43.23

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
1022-60012-02015

Guest Copy

6-ENERO

$575.68

20;01/06/2022 02:17

Temporary Break

TAXI

20; Lucky Cab

702-477-7555

******CASH RECEIPT******

CAB	2590
DRIVER	31854
TERMINAL	277
TRIP	3782
PASSENGERS	2
DATE	1/6/22 17:26
START	17:12:07
END	17:24:59
STANDARD RATE 8	
DISTANCE	3.46 mi
FARE R8	$24.78
AIRPORT FEE	$2.40
SUB TOTAL	$27.18
Excise Tax	$0.82
TOTAL	$28.00

****

Rate includes
fuel surcharge.
Thank you for
riding with us!!!

$462.80

LA MALINCHE
8910 DONIPHAN DR.
El Paso, TX 79932
(915) 833-7941

01/06/2022 10:13:39

Terminal ID No.: 75770816

Credit Sale:

Transaction #:	8
Card Type:	Visa
Account:	************0771
Entry:	Swiped,Fall-Back
Amount:	USD$21.65
NON CASH ADJ:	USD$0.86
	.51

6-ENERO

$164.27

Paradies Airport Shops -El Paso
El Paso International Airport
El Paso, TX

SALESPERSON # 516136

PEPCID AC MAX 20MG 5CT
366715974884 7.99 T

TOTAL $7.99
CASH $10.00
CHANGE $2.01

CUSTOMER COPY

ITEMS 1
01/06/2022 11:09AM
000939 02 516136
5157

Thank You for Shopping at
The Paradies Shops
El Paso, Texas

$819.99

Twin Peaks Restaurant
955 Sunland Park Dr
El Paso, TX 79922
(915) 307-3629

Server: Brianna DOB: 01/05/2022
10:27 PM 01/05/2022
Table 23/4 2/20039

SALE

VISA 2097165
Card #XXXXXXXXXXXX0771
Magnetic card present:

Card Entry Method: S

Approval: 832882

Amount: $37.22

+ Tip: 2.78

= Total: 40.00

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

X____________________

Become a member of Friends of the Peaks
to keep up with all things Twin Peaks
+ score FREE stuff! Sign up here:
https://twinpeaksrestaurant.com/peaks-club
****
Quick Guide Total:
18% = 6.19
20% = 6.88
25% = 8.60

Customer Copy

7- ENERO

$ 554.20

CREDIT CARD TRANSACTION
Mon Ami Gabi
3655 Las Vegas Blvd South
Las Vegas, NV 89109
702-944-4224

TABLE# 133.2
SERVER 1203/Chanel C
CHECK# 1567

***** TRANSACTION RECORD *****

Tran. : 5842 Table : 133.2
Check : 1567
Employee : 1203
Trace : 592077

Pre-Auth Purchase
Visa xxxxxxxxxxxx0771
APPROVED Chip Read

Amount USD $24.44

Tip $ 2.56

TOTAL $ 27.00

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

X________________
Cardholder Signature

RRN: 000000808263 C
Auth. :600555 Mode: Issuer
9/LEYE1131CC09 00 (001)
01/07/2022 8:26:27 PM

AID: A0000000032010
App Name: BANCOMER VISA
TVR: 8080008000
IAD: 06010A0360A811
TSI: 7800 ARC: 00

Customer Copy

$ 399.31

TAXI

Vehicle: 2455
Driver ID: 102483
Name: TODD CONNOR

1/7/22 5:39 PM

....

Trip # 3558
Start 1/7/22 5:25 PM
End 1/7/22 5:38 PM

Fare $12.75
CC Convenience Fee $3.00

Subtotal $15.75
Excise Tax $0.47
Tip $3.24

Total $19.46

....

CREDIT CARD $19.46
***********0771
Auth Code ST-FWD
PURCHASE APPROVED
Method: Chip
BANCOMER VISA
AID: A0000000032010
ATC: 0C37
CID: F04CC4307404C9B1
TERMINAL: T288924358

*******DUPLICATE********

7-ENERO

$948.70

CAFE
AMERICANO
CAESARS PALACE

Cafe Americano Vegas
3570 S Las Vegas Blvd
Las Vegas, NV 89109

Server: Ricardo G
Check #288 Table 21
Guest Count: 3
Seat 2
Ordered: 1/7/22 10:09 AM

1 Apple Juice	$8.00
1 Huevos Rancheros	$28.00

Subtotal	$36.00
Tax	$3.02
Tip	$7.20
Total	$46.22

Input Type
C (EMV Chip Read)
VISA ELECTRON xxxxxxxx0771
Time 10:17 AM

Transaction Type Sale
Authorization Approved
Approval Code 631401
Payment ID shCzJFbfxrnk
Application ID
A0000000032010
Application Label
VISA ELECTRON
Terminal ID
[illegible]
Card Reader BBPOS

8-ENERO

$243.16

CVS pharmacy

3645 LAS VEGAS
LAS VEGAS, NV 89109
702.474.4089

REG#09 TRN#1023 CSHR#2072682 STR#10348

Helped by: KICHELLE

1	MONSTER ENRG DRNK	16Z	3.19F
F 1	TYL ES 500MG TAB	24CT	7.99T

2 ITEMS

Survey ID #

4447 7083 8537 607 14

SUBTOTAL	11.18
NV 8.375% TAX	.67
TOTAL	11.85
CASH	12.00
CHANGE	.15

3510 3482 0081 0230 91

Returns with receipt, subject to CVS Return Policy, thru 03/09/2022
Refund amount is based on price after all coupons and discounts.

JANUARY 8. 2022 2:02 PM

$574.93

Cafe Hollywood
Las Vegas
Store#11095
3667 S Las Vegas Blvd
(702) 732-1222

Server: Muki	DOB: 01/08/2022
11:06 AM	01/08/2022
Table 15/2	2/20027

SALE

Visa 7340053
Card #XXXXXXXXXXXX0771
Magnetic card present:
Card Entry Method: S

Approval: 049921

Amount: $ 26.01

+ Gratuity: 2.00

= Total: 28.01

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

X______________________________

*** GUEST COPY ***

8 - ENERO

$650.48

CAÑONITA

MEXICO CITY SOUL FOOD

3377 Las Vegas Boulevard
Las Vegas, NV 89109
(702) 420-2561
cañonita.com

2092 Maxine F

CHK 1048 TBL 601/1
GST 1

1/8/2022 3:36 PM

DINE IN

1 Ench Chx	25.00
1 Diet Pepsi	4.25

Food	$25.00
NA Bevs	$4.25
Tax	$2.45

3:56 PM

Total Due $31.70

Thank you for visiting Cañonita!

As a convenience, we are providing the following gratuity calculations:

18% is $5.27
20% is $5.85
22% is $6.44

Scan the QR,
input your check number,
and pay!

8 - ENERO

$924.42

Vehicle: 5953
Driver ID: 115814

1/8/22 7:42 PM

....

Trip # 11137
Start 1/8/22 7:23 PM
End 1/8/22 7:42 PM

Fare $31.99
CC Convenience Fee $3.00

Subtotal $34.99
Excise Tax $1.05
Tip $9.01

Total $45.05

....

CREDIT CARD $45.05
************0771
Auth Code 771727
PURCHASE APPROVED
Method: Chip
BANCOMER VISA
AID: A0000000032010
ATC: 0C3B
TVR: 8080008000
IAD: 06010A0325A010
TSI: 6800
ARC: 3030
TERMINAL: ****2765
MERCHANT: ****47200
PIN VERIFIED
Thanks for riding with
Henderson Taxi
(702) 551-5151
Download our E-Hail app
www.kabit.Vegas

TAXI

$355.40

Yellow Checker Star TRANSPORTATION

Vehicle: 3275
Driver ID: 100968
Name: TEWELDE GEBREHIWOT

1/8/22 5:49 PM

....

Trip # 5538
Start 1/8/22 5:37 PM
End 1/8/22 5:49 PM

Fare $16.82

Subtotal $16.82
Excise Tax $0.50

Total $17.32

....

CASH: $17.32

*******DUPLICATE********

Thanks for riding with
Yellow Cab
(702) 551-5151
www.kabit.Vegas

TAXI

8- ENERO

$ 377.56

Welcome to Chick-fil-A
Strip at Harmon In-Line (# 04232)
Las Vegas, NV
Operator: David Mullins
(702) 331 3038

CUSTOMER COPY
1/8/2022 7:53:54 PM
CARRY OUT
Order Number: 728068

1	Meal-CFASan	8.29
	CFA Sand	
	Fries MD	
	Coke MD	
1	Meal-SpcySand	8.69
	Spcy Sand	
	Fries MD	
	Dt Coke MD	
2	Ketchup	0.00
1	Buffalo	0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.mycfavisit.com
Serial Num: 0680304-04232-1953-0108-27

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	$16.98
Tax:	$1.42
Total:	$18.40
Change	$1.60
$20	$20.00

Register:4 Tran Seq No: 728068
Cashier:Jasmine
It was a pleasure serving you!
Have a wonderful day.

$ 92.34

CVS pharmacy

3645 LAS VEGAS
LAS VEGAS, NV 89109
702.474.4089

REG#03 TRN#5495 CSHR#2011048 STR#10348
Helped by: EVERETT

1 ICE CNYN WTR	33.8	2.29F
1 ICE CNYN WTR	33.8	2.29F

2 ITEMS
Survey ID #
9502 1931 6020 192 04

TOTAL	4.58
CASH	5.75
CHANGE	1.17

3510 3482 0085 4950 30
Returns with receipt, subject to
CVS Return Policy, thru 03/09/2022
Refund amount is based on price
after all coupons and discounts.
JANUARY 8, 2022 9:25 PM

GET YOUR CVS EXTRACARE CARD
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Nos encantaría escuchar los
comentarios sobre su reciente
experiencia con nosotros. Esta
encuesta tomará solo 1 minuto
para completarse.

Comparta sus comentarios

www.CVSHealthSurvey.com

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

THANK [illegible] 24 HOURS AT CVS.COM

9 - ENERO

$239.95

Wendy's Restaurant #00011509
McCarran International
702-425-3080

#2043

Host: Armida
#2043

01/09/2022
7:27 AM
20047

Order Type: DINE IN

BRK MEDIUM COMBO	10.79
Maple Bcn Chkn Croissant	
MD Seasoned Potatoes	
MD Sprite	
Total Items 3	10.79
Tax	0.90
DINE IN Total	**11.69**
Visa #XXXXXXXXXXXX0771	$11.69
Auth:733740	
Site #: 11509	Term #: 2
App Name:	BANCOMER VISA
App Label:	VISA ELECTRON
EMV AID:	A0000000032010
Entry Method:	Chip
Auth Mode:	Issuer
CVM:	NoCvmRequired

9- ENERO

$ 574.72

El Paso International Airport
915 771 7990
El Paso , TEXAS 79925

F/C #16	A Payment No.00124650
T/D #07	Ticket No.068112
Cashier	ID #15
Entry Time	1/6/2022 (Thu) 9:57
Paid Time	1/9/2022 (Sun) 16:44
Parking Time	3 Days 6:47
Parking Fee	Rate B $28.00

VISA

Account #	****************************0771
Slip #	39723
Auth Code	197420
CREDIT CARD AMOUNT	$28.00
Cash Amount	$0.00

==

Total	$28.00

Drive Safe
Have A Wonderful Day
Don't Text & Drive

==== =====

$ 403.55

** TGI FRIDAY'S #0852**
DFW AIRPORT

TABLE# 206.1
SERVER 423/Jason
CHECK# 6263

TGI Fridays (0852)
2400 Aviation Drive
Dallas Fort Worth TX
75261
(972) 574-4696

****** TRANSACTION RECORD ******

Tran. : 21580 Table : 206.1
Check : 6263 Employee :423
Trace : 950517

Pre-Auth Purchase
Visa xxxxxxxxxxxx0771
APPROVED Chip Read

Amount USD $17.64

Tip $ 2.00

TOTAL $ 19.64

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

X

Cardholder Signature

RRN: 000000569141 C
Auth. :609122 Mode: Issuer
21/TGIF0852CC06
00 (001)
01/09/2022 4:05:58 PM

AID: A0000000032010
App Name: BANCOMER VISA
TVR: 8080008000
IAD: 06010A0360A011
TSI: 7800 ARC: 00

Customer Copy