

MUNICIPIO DE FRESNILLO

Estado de Zacatecas

Póliza: D00127 Del 13/09/2018

Concepto: COMPROBACION DE VIATICOS EJERCICIO 2017 VISITA A LA UNION AMERICANA A REGIDORA

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Ahono	Concepto del movimiento
0001		RESULTADO EJERCICIO	\$37,000.00		COMPROBACION DE VIATICOS EJERCICIO 2017 VISITA A LA UNION AMERICANA A REGIDORA
0002		INDIRA PENELOPE CHAVEZ DE		\$37,000.00	COMPROBACION DE VIATICOS EJERCICIO 2017 VISITA A LA UNION AMERICANA A REGIDORA
Sumas iguales =>			\$37,000.00	\$37,000.00	

000102



Sección Correspondencia
Número de Oficio 130
Expediente 2018

000103

ASUNTO: EL QUE SE INDICA.

**C.P. L.N.I IVAN DE JESUS LUNA AMARO
DIRECTOR DE FINANZAS Y RESORERIA
P R E S E N T E.-**

Sea el presente portador de un respetuoso saludo y motivo para hacer llegar la comprobación de viáticos por la cantidad de \$ 37.000.00 (TREINTA Y SIETE MIL PESOS 00/100 M.N.) que justifican la visita que realice a la Unión Americana en representación del C. Presidente Municipal, correspondiente al ejercicio 2017.

Sin más por el momento, agradezco la atención que se sirva brindar al presente.

A T E N T A M E N T E
"FRESNILLO POR SU GRANDEZA"
Fresnillo, Zac., a 12 de Septiembre de 2018
REGIDORA DEL H. AYUNTAMIENTO


LIC. INDIRA PENELOPE CHAVEZ DE LEON

c.c.p. archivo.

C00104

IHOP # 767
2050 South Atlantic Blvd
Monterey Park, CA 91754
Phone: (323) 887-1111

214 ARACELY

Tbl 62/1 Chk 4007 Gst 2
Nov08'17 12:24PM

1 Chx/Waffle	\$12.99
1 Stw Lemonade	\$3.59
1 CYO CREPE COMBO	\$11.29
..Nutella Crepe	
1 Stw Lemonade	\$3.59

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
0767110840077

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal	\$31.46
Tax	\$2.99
01:09PM Total	\$34.45

To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"

PLEASE PAY CASHIER

0000000040075



0000000040075

000105

1. The first part of the document is a list of names and titles of the members of the committee.

2. The second part of the document is a list of the names and titles of the members of the committee.

3. The third part of the document is a list of the names and titles of the members of the committee.

4. The fourth part of the document is a list of the names and titles of the members of the committee.

5. The fifth part of the document is a list of the names and titles of the members of the committee.

AEROSOLES

100 CITADEL DRIVE - Space 642
COMMERCE, CA 90040
Telephone: (323) 888-2106

000106

SALE

Salesperson: Chris No. 922651
8583368440 SHORE THING 59.00
Style:SHORETHI Color:262 Size:8.5
70% Item Discount
REASON: 0001 - Current Promot

Subtotal
Sales Tax 10.00
Total

Item(s): 1
You Saved \$42.00

Visa \$13.00
Card No. XXXXXXXXXXXX4839 <S>
Expiration Date XX/XX
Auth. No. 200509

Please Retain for Your Records

Store: 0837 Reg: 01 Tran: 353235
Date: 11/10/17 Time: 02:09 Assoc: 901889

Graciela helped you today.

Thank you for visiting Aerosoles!

www.aerosoles.com

*****ALL SALES FINAL*****

No Returns or Exchanges

Sign up to become an Aerosoles VIP
Visit www.aerosoles.com



083701353235111017

DIST(KM): 10.8
FARE(\$): 22.65
EXTRAS(\$): 4.50

w0y1TOTAL(\$): 27.15
w0y0
w0y0DUPLICATE COPY

000107

TYELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

DATE: 10-16-2017
TIME: 05:36 PM
VEHICLE: Y284
BADGE#: 8949

JOB ID: 10791412
METER: 1459
NAME: AMELIA #2
PICKUP 130 E EXCHANGE AVE. FORT
WORTH
DROPOFF AS DIRECTED
START: 05:05 PM
END: 05:35 PM
DIST(KM): 10.8
FARE(\$): 22.65
EXTRAS(\$): 4.50

TOTAL(\$): 27.15

DUPLICATE COPY

BYELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

w0y0DATE: 10-16-2017
TIME: 05:36 PM
VEHICLE: Y284
BADGE#: 8949

DIST(KM): 10.8
FARE(\$): 22.65
EXTRAS(\$): 4.50

w0y1TOTAL(\$): 27.15
w0y0
w0y0DUPLICATE COPY

000108

TYELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

DATE: 10-16-2017
TIME: 05:36 PM
VEHICLE: Y284
BADGE#: 8949

JOB ID: 10791412
METER: 1459
NAME: AMELIA #2
PICKUP 130 E EXCHANGE AVE. FORT
WORTH
DROPOFF AS DIRECTED
START: 05:05 PM
END: 05:35 PM
DIST(KM): 10.8
FARE(\$): 22.65
EXTRAS(\$): 4.50

TOTAL(\$): 27.15

DUPLICATE COPY

BYELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

w0y0DATE: 10-16-2017
TIME: 05:36 PM
VEHICLE: Y284
BADGE#: 8949

Longhorn General Store

Order #4-370

Oct 16, 2017 at 4:01 PM

Sale

Served by longhorngene...

Transaction #1733860410161713366

1 x Pocket Knife Key Ring 7.95 T
1 x Solar Key Chains 7.95 T

Subtotal 15.90
15 (15%) -2.39
Total Discount -2.39
Tax 1.12
Total (USD) 14.63

VISA 3381 14.63
Approval Code 921608
Data Source Chip Read

Mode Issuer
Verification Method Verified by PIN
AID a0000000031010
TVR 4200008000
IAD 06010a03a40000
TSI e800
ARC 00

Amount 14.63
Total Charged 14.63

140 E. Exchange Ave
Suite 124
Ft. Worth, TX 76164
United States
817-625-2422
longhorngeneralstore@gmail.com

15% OFF NEXT PURCHASE
All Sales Final | Exchange Only

Powered by ShopKeep

Longhorn General Store

Order #4-370

Oct 16, 2017 at 4:01 PM

Sale

Served by longhorngene...

Transaction #1733860410161713366

1 x Pocket Knife Key Ring 7.95 T
1 x Solar Key Chains 7.95 T

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Total Discount -2.39
Tax 1.12
Total (USD) 14.63

VISA 3381 14.63
Approval Code 921608
Data Source Chip Read

Mode Issuer
Verification Method Verified by PIN
AID a0000000031010
TVR 4200008000
IAD 06010a03a40000
TSI e800
ARC 00

Amount 14.63
Total Charged 14.63

140 E. Exchange Ave
Suite 124
Ft. Worth, TX 76164
United States
817-625-2422
longhorngeneralstore@gmail.com

15% OFF NEXT PURCHASE
All Sales Final | Exchange Only

Powered by ShopKeep

000111

4/1
Date
Adada Torta \$6.50
Add Cheese \$7.50
Pastor Torta \$6.50
Add Avocado \$7.25
No Onions \$7.00
Pastor Torta \$7.00
Add Cheese \$7.00
No Cilantro \$7.00
No Onions \$7.00
No Cilantro \$7.00
Mountain Drink \$2.00
Fountain Drink \$2.00
Subtotal: \$42.75
Total Tax: \$3.53
Total: \$46.28
Customer Paid Cash: \$50.00
Customer Change: \$3.72
Total Tax: \$3.53
Rate: \$3.53
General (\$12.75 @ 25%): \$3.19

Thank

000112

Salsa
4200
Date 17, 17 PM

4/1
Date
Adada Torta \$8.50
Add Cheese & Avocado \$7.50
Pastor Torta \$8.50
Add Cheese & Avocado \$7.25
No Onions \$7.00
Pastor Torta \$7.00
Add Cheese \$7.00
No Cilantro \$7.00
No Onions \$7.00
No Cilantro \$7.00
Mountain Drink \$2.00
Fountain Drink \$2.00
Subtotal: \$42.75
Total Tax: \$3.53
Total: \$46.28
Customer Paid Cash: \$50.00
Customer Change: \$3.72
Total Tax: \$3.53
Rate: \$3.53
General (\$12.75 @ 25%): \$3.19

Thank



BIENVENIDOS
2000 E PIONEER PKWY
817-276-4580
ABIERTO DIARIAMENTE
7AM - 10PM



BIENVENIDOS
2000 E PIONEER PKWY
817-276-4580
ABIERTO DIARIAMENTE
7AM - 10PM

Card #SXXXXXXXXXXXXX0675 PIN Used
Food Stamps +++ APPROVED +++
Purchase Amount \$ 8.56

EBT Food Balance \$ 1.92

EBT Cash Balance \$ 0.00

Auth # 088737 Exp Date **/**
Lane # 04 Cashier # 2
10/15/17 17:18 Ref/Seq #041167
Mrch=684827 Term=001 IC=EB
EPS Sequence # 041167

TORTILLAS DE MAI
3 @ \$1.99 EA \$5.97 N F
TORTILLA DE HARINA \$2.59 N F

TOTAL SALES \$8.56

4 BALANCE DUE \$8.56
Food Stamps \$8.56

Auth Code = 088737

CHANGE \$0.00

CASHIER NAME: ROSA
C0002 #5996 17:18:38 15OCT2017
S00007 R004

GRACIAS POR SU
PREFERENCIA



BIENVENIDOS
2000 E PIONEER PKWY
817-276-4580
ABIERTO DIARIAMENTE
7AM - 10PM



BIENVENIDOS
2000 E PIONEER PKWY
817-276-4580
ABIERTO DIARIAMENTE
7AM - 10PM

Card #SXXXXXXXXXXXXX0675 PIN Used
Food Stamps +++ APPROVED +++
Purchase Amount \$ 8.56

EBT Food Balance \$ 1.92

EBT Cash Balance \$ 0.00

Auth # 088737 Exp Date **/**
Lane # 04 Cashier # 2
10/15/17 17:18 Ref/Seq #041167
Mrch=684827 Term=001 IC=EB
EPS Sequence # 041167

TORTILLAS DE MAI
3 @ \$1.99 EA \$5.97 N F
TORTILLA DE HARINA \$2.59 N F

TOTAL SALES \$8.56

4 BALANCE DUE \$8.56
Food Stamps \$8.56

Auth Code = 088737

CHANGE \$0.00

CASHIER NAME: ROSA
C0002 #5996 17:18:38 15OCT2017
S00007 R004

000115

ROYAL YOGURT
GRACIAS POR PREFERIRNOS
THANKS FOR COMING
817 923 11 16

14-02	
MC#0000	14-02
RECIBO	14-02
SUBTOTAL	\$4.62
IMPUESTO	\$0.38
IMP. TOTAL	\$5.00
TOTAL	\$5.00
EFFECTIVO	\$10.00
CAMBIO	\$5.00

THANK YOU
GRACIAS
BUEN DIA

000116

ROYAL YOGURT
GRACIAS POR PREFERIRNOS
THANKS FOR COMING
817 923 11 16

14-02	
MC#0000	14-02
RECIBO	14-02
SUBTOTAL	\$4.62
IMPUESTO	\$0.38
IMP. TOTAL	\$5.00
TOTAL	\$5.00
EFFECTIVO	\$10.00
CAMBIO	\$5.00

THANK YOU
GRACIAS
BUEN DIA

000117

IHOP1457
3860 NE Loop 820, Fort Worth, TX
76137
817-838-0022

SERVER 2083 DAKOTA R
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****4839
DATE/TIME 10/13/2017 13:16
CODE IHOP1457:1
REC # 081152
INV/CHK # 4060
REFERENCE # MK0590059897 M
SEQUENCE # 629
AUTH. # 558958

TOTAL USD \$29.08

TIP: _____

TOTAL: _____

APPROVED - THANK YOU

X _____
MANUALLY/ENTERED

I agree to pay above total as p
cardholder or merchant agreement

IMPORTANT -- retain this copy fo
your records.

MERCHANT COPY

000118

IHOP1457
3860 NE Loop 820, Fort Worth, TX
76137
817-838-0022

SERVER 2083 DAKOTA R
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****4839
DATE/TIME 10/13/2017 13:16
CODE IHOP1457:1
REC # 081152
INV/CHK # 4060
REFERENCE # MK0590059897 M
SEQUENCE # 629
AUTH. # 558958

TOTAL USD \$29.08

TIP: _____

TOTAL: _____

APPROVED - THANK YOU

X _____
MANUALLY/ENTERED

I agree to pay above total as p
cardholder or merchant agreement

IMPORTANT -- retain this copy fo
your records.

MERCHANT COPY

000119

HOP 0767
2080 S Atlanta Boulevard
Park, CA 91754
924-587-1111

SERVER 210 BLANCA A
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUM *****8136
DATE/TIME 11/10/2017 06:55
REC # 081851
INV/CHK # 4506
PREFR-NFE # 116066187091
REFR-NFE # 758
AUTH. # 060800
ENTRY METHOD CHIP

TOTAL \$10.93

TIP:

TOTAL:

APPROVED - THANK YOU

YUN/JONATHAN

MODE	ISSUE
APP	CHASE VISA
AID	A000010011010
TVR	008000
TSI	F800
ARI	00

IMPORTANT -- retain this copy for
your records.

CUSTOMER COPY

000120

EMV ATET

POS Atlantic Boulevard, Mont

POS 00754

POS 0000

SERVER FRANCISCO
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD JCBFF ****
DATE 11/10/2017
PFC # 061962
INV/CHK # 4830
REFERENCE # 0000000000000000
REFERENCE # 082
AUTH # 187927
ENTRY METHOD CHIP

TOTAL \$29.00

TIP:

TOTAL:

APPROVED - 11/10/2017

MODE Issuer
APP BANCONER VISA
AID A000000000000000
FVR 020000000000
TSI FB00
ARC 00

INFORMATION - retain this copy for
your records

CUSTOMER COPY

000121

000121

000121

000121

000121

15:18:31

CREDIT CARD

VISA SALE

XXXXXXXXXXXX1839
B: 000121 VISA
Chip 000121
ATC 0043
TC 699 000121
INVOICE 0048
SEQ 0047
Batch 000716
Approval Code 654611
Entry Method Chip Read
Mode Issuer - TN Verified

SALE AMOUNT 4.64

000121

OR A **FREE** FRY & DRINK • TURN OVER FOR A **FREE** FRY & DRINK • TURN OVER FOR A **FREE** FRY & DRINK

Dine-In 28⁰⁰⁰¹²²

CHARLEYS PHILLY STEAKS
12505 N Main ST #200
Rancho Cucamonga CA 91739
Store #00940
951-310-1942

Server: Angie A
Invoice: 192528

TYPE	PURCHASE
ORDER ID	1001P1510955102
CARD NUM	*****9354
ACCOUNT	VISA
DATE	2017 11 17 13 45 08
REF NUM	732148081205 S
AUTH CODE	05435D

TOTAL \$8.79

Cardholder will pay card issuer above
amount pursuant to Cardholder
Agreement

DU APPROVED - THANK YOU 000

IMPORTANT - Retain this copy for your records

Customer Copy

TURN OVER FOR A **FREE** FRY & DRINK • TURN OVER FOR A **FREE** FRY & DRINK • TURN OVER FOR A **FREE** FRY & DRINK

Burger King 23799

1366 S Riverside Ave
Rialto, CA 92376
Tel. 909-440-6043

000123

ORDER 12

TAKE OUT

SM FRY

2.19

TOTAL

2.19

7.75% TAX

0.17

TOTAL

2.36

CASH

5.00

CHANGE

2.64

Survey Code: 19131-2221*-16716-170902

THANK Y

R VISITING OUR RESTAURANT!!!

W.

ME OF THE WHOPPER

I CAN HAVE IT MY WAY

Thu Nov

7 11:12 AM

TURN ME OVER

TURN ME OVER

TURN ME OVER

FREE WHOPPER!

TURN ME OVER

TURN ME OVER

TURN ME OVER

FREE WHOPPER!

FREE WHOPPER!

FREE WHOPPER!

A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

Charley's e-In 65

CC0124

CHARLEYS PHILLY STEAKS
12505 N Main ST #200
Rancho Cucamonga CA 91739
Store #00940
951-310-1942

Server JUAN Q
Invoice 19165

TYPE	PURCHASE
CREDIT CARD	1001P1510963132
CARD NUMBER	*****3381
ACCOUNT	VISA
DATE	2017-11-17 15:58:54
REF NUM	732128546191 S
AUTH CODE	545999

AMOUNT \$6.33

Cardholder will pay card issuer above
amount pursuant to Cardholder
Agreement

00 APPROVED THANK YOU 000

IMPORTANT - Retain this copy for your records

Customer Copy

TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

PICKUP 2540 MICHAM BLVD. FORT
WORTH
DROPOFF
START: 08:19 AM
END: 08:25 AM
DIST(KM): 2.5
FARE(\$): 7.25
EXTRAS(\$): 4.00

000125

wOyITOTAL(\$): 11.25
wOyO
wOyO

YELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

DATE: 10-17-2011
TIME: 08:25 AM
VEHICLE: Y284
BADGE#: 8816

JOB ID: 10792634
METER: 1465
NAME: CUSTOMER
PICKUP 2540 MICHAM BLVD
WORTH
DROPOFF
START: 08:19 AM
END: 08:25 AM
DIST(KM): 2.5
FARE(\$): 7.25
EXTRAS(\$): 4.00

TOTAL(\$): 11.25

DUPLICATE COPY

BYELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

wOyODATE: 10-17-2011
TIME: 08:25 AM
VEHICLE: Y284
BADGE#: 8816

PICKUP 2540 MICHAM BLVD. FORT
WORTH
DROPOFF
START: 08:19 AM
END: 08:25 AM
DIST(KM): 2.5
FARE(\$): 7.25
EXTRAS(\$): 4.00

000126

wOyITOTAL(\$): 11.25
wOyO
wOyO

YELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

DATE: 10-17-2011
TIME: 08:25 AM
VEHICLE: Y284
BADGE#: 8816

JOB ID: 10792634
METER: 1465
NAME: CUSTOMER
PICKUP 2540 MICHAM BLVD
WORTH
DROPOFF
START: 08:19 AM
END: 08:25 AM
DIST(KM): 2.5
FARE(\$): 7.25
EXTRAS(\$): 4.00

TOTAL(\$): 11.25

DUPLICATE COPY

BYELLOW CAB DFW

DALLASYELLOWCAB.COM

(214) 426-6262

wOyODATE: 10-17-2011
TIME: 08:25 AM
VEHICLE: Y284
BADGE#: 8816

000127

THOP 1762
2060 Santa Boulevard, Monterey
Park, CA 91754
323-887-1111

SERVER 214 ABACLY
TYPE PRF AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****5828
DATE/TIME 11/08/2017 13:25
REC # 081551
INV/CHK # 4007
REFERENCE # ML0068133675
SEQUENCE # 154
AUTH. # 082339
ENTRY METHOD CHIP

TOTAL \$34.45

TIP: _____

TOTAL: _____

APPROVED -- THANK YOU

ALVARADO CYNTHIA

MODE	Issuer
APP	VISA DEBIT
AID	A0000000031010
TVR	8080000000
TSI	6800
ARC	00

IMPORTANT -- retain this copy for
your records.

CONSUMER COPY

000128

OPERATED BY



16
LAX INTERNATIONAL AIRPORT

066796 FRI

CHK 5478

NOV19'17 8:28PM

TO GO

1 2 PC DRK MT MEAL	8.49
MASHED POT M	
MAC CHS M	
1 BISCUIT 2	2.20

SUBTOTAL 10.69

TAX 1.02

AMOUNT PAID 11.71

06/0443 XXX3381

VISA CC 11.71

-066796 Closed NOV19 08:30PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1 877-672 7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE

STORE : LAXKFC01

Your order number is: 5478

PERMITTED BY

THE TIMES
OF THE SOUTH

[illegible]

36 K. et al.

1. 1. 1.

2. 6

105

103

1154

112

2

[illegible]

PFF-341
 PFF-31
 JR-20
 T)

PFF-341
 7-b72-7467
 MSHLST.034
 FRIENDS

REFERENCE

END

100-443887-100

000130

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____

Expires 30 days after receipt date.

Any concerns please call 888-451-6720

Survey code:

03100-15401-10717-14486-00065-7

McDonald's Restaurant #3100
1007 N EASTERN AVENUE
LOS ANGELES, CA 90063-1053
264 7300

KCH
Clerk

11/07/2017 02:48 PM
Order# 49

1 Egg	0.00
1 20 McNuggets	5.00
2 Premium Bacon	
1 Bacon Cheese	
1 Frito	1.00
 Subtotal	6.00
Tax	0.57
Take-Out Total	6.57
 Cashless	6.57
Cash	0.00

MER# 499206
CARD ISSUER ACCOUNT#
US DEBIT SALE *****3609
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 065317
SET# 053700
AID: A0000000980640

McDonald's New available on

000131

Dine-In 65

CHARLEYS PHILLY STEAKS
12505 N Main ST #200
Rancho Cucamonga CA 91739
Store #00940
951-310-1942

Served By: JUAN Q
Printed By: JUAN Q
#192565 #1

Nov 17, 17 03:58 PM

#7 Philly Cheese Steak[Sm] \$5.89

Subtotal \$5.89
Sales Tax \$0.44

Total \$6.33

Visa \$6.33

Change \$0.00

Thank you for your business today!
Compliment, concern or questions? Give
us a call 951-310-1942

FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

your choice

10:11 11/13/17

000132

W

11/13/17

00000000000000000000
TOTAL
TOTAL
TOTAL
TOTAL

00.00
00.00
00.10
00.33
00.38
00.38
00.00

DEBIT
REF # 73170 00022
NETWORK ID 0006 APPR CODE

US DEBIT
AID A0000000980840
IC C36C4F793B5228AE
*Pin Verified
TERMINAL # SC010422

11/13/17
ITEM
11/13/17 0104 13 9086



Low Prices You Can Beat. Every Day
11/13/17 10:09:54
Store receipts on your phone. Walmart Pay.



Paradies Shops - LAX
LOS ANGELES INTERNATIONAL AIRPORT
LOS ANGELES, CA

SALESPERSON # 67828

PLANTERS FRI AND NUT 87860240000
4.79 NT

TOTAL \$4.79
VISA \$4.79
***** PURCHASE *****
APPROVED

Total: \$4.79
Card Type: VISA
Card Entry: CHIP
Auth #: *****3381

PIN Verified

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: a0000000031010
IVR: 0200008000
TSI: f800
IAD: 10xa3acef6faeb7797430301
ARC: 00

CUSTOMER COPY

ITEMS 1
11/19/2017 11:52PM
003129 02 67828

Thank You for Shopping at
The Paradies Shops
LOS ANGELES INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS

000133
0582

000134

Alberto's Mexican Food #23
12434 North Mainstreet
Rancho Cucamonga, CA 91739
(909) 899-0645

Server: Juan

Station: 1

Order #: 152312

Take Out

>> SETTLED <<

1 #2 Carne Asada Tacos	9.25
1 #2 Taco Beef Tacos	8.25
1 Bottle Fanta	2.25

Bar Subtotal:	0.00
Food Subtotal:	19.75
Tax 1:	1.58

TOTAL: \$21.33

Visa Tendered: 21.33

CHANGE: 0.00

>> Ticket #: 58 <<

Create: 11/17/2017 3:32:22 PM

SETTLE: 11/17/2017 3:33:55 PM

THANK YOU

000135

Alberto's Mexican Food #2
12434 North Mainstreet
Rancho Cucamonga, CA
(909) 699 0115

Server: Juan

Order # 12298

Status

>> CANCELLED <<

Order No.

Food Total
Food Subt
Tax

3.50

2.50

12.45

0.00

12.45

\$12.45

Grand Total

CHANGE:

-7.05

>> 11/17/20 <<

Created: 11/17/20
SETTLED: 11/17/20

THANK YOU

FM

Dine-In 04 **000136**
CHARLIE'S PHILLY STEAKS
12545 MAIN

000136
LY STEAKS

CHIARI'S PHILLY STEAKS
1250 N Main ST #200
Rancho Cucamonga, CA 91739
Store #006-40
951-310-1144

Over 100 Silver Annie A
Printed By Annie A
192504 #1

IV. ST. ALBANS

notes manuel

Chicken & Fry [Sm]	4.99
--------------------	------

Original Fine [Rg]
Soft Drink [Rg]

Soft Drink [Rg]

Subtotal	
Sales Tax	\$6.98

Sales Tax	\$6.98
Total	\$7.47

Total **\$7.50**

Cash	\$20.00
------	---------

Change \$12.50

Thank you for your business today!
 • Complaint, concern or questions? Give
 us a call 951-310-1942

FROST GELATO

12385 S MAIN STREET 1040
RANCHO CUCAMON, CA 91739

4086055-0

Cashier: ALYSSA OLLI JULI

17 Nov 2017 4:29:40

000137

Transaction **000894**

1 Caramelcone  \$3.98

Subtotal \$3.98

Tax \$0.31

Total \$4.29

CREDIT CARD SALE \$4.29

MPA 3381

17 Nov 2017 4:29:50

\$4.29 | Method: EMV

VISA CREDITO XXXXXX XXXXX3381

Card # 732200508941 | Auth # 814497

Exp: *****5889

Card A00000000031010

Network: VISA

VERIFIED

Ref: 7SQCAF6CBE66E

Online: <https://clover.com/p/75BR4JY9CYTC?>

FREE FRY & DRINK • TURN OVER FOR A

Take Out 64

000138

CHARLEY'S PHILLY STEAKS
12500 E. Main St #100
Rancho Cucamonga, CA 91739
Store #00138
951-310-1942

Served By JUAN Q
Order By JUAN Q
19 564 #1

Nov 17 03:55 PM

Chicken	Bacon Fries[Rg]	\$2.60
Strawberry	1x nonalade[Rg]	\$4.40
Subtotal		\$7.00
Sales Tax		\$0.14
Total		\$7.14
Cash		
Change		\$0.14

Thank you for your business today!
Compliment, concern or question? Give
us a call 951-310-1942

FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A

urger King 23709

1388 S River Street Ave
Rialto, CA 92376
tel. 909-440-6043

000139

ORDER 94

TAKE OUT

CHK NUGGETS 10PC

1.49

SUBTOTAL
7.75% TAX

1.49

0.12

TOTAL
CASH
CHANGE

1.61

5.00

3.39

Surve

931-74211-16714-170912

THANK YOU FOR VISITING OUR F. STAIR
HOME OF THE WHOPPER
WHERE YOU CAN HAVE IT YOG. PAY

Thu Nov 16 2017 10:11 AM T=01L 1=1 2=299

TURN ME OVER

FREE WHOPPER!

FREE WHOPPER!

TURN ME OVER

FREE WHOPPER!

FREE WHOPPER!

FREE WHOPPER!

De Anza
Alto, CA 94037
Tel. 909-440-6043

ORDER 62

TAKE OUT

JR BURRITO S/E	1.00
SUBTOTAL	1.00
7.75% TAX	0.08
TOTAL	1.08
CREDIT CARD	1.08
CHANGE	0.00

**** TOTAL CHARGE 1.08

Auth: 456097
RefNum: 000962
Merchant Id: 456205689999

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Survey Code: 99631-82200-16712-170937

THANK YOU FOR VISITING OUR RESTAURANT!!!
HOME OF THE WHOPPER
WHERE YOU CAN HAVE IT YOUR WAY

2 C=300



GOLDEN CORRAL #2672
San Bernardino, CA

10 Chances to win \$1000 DAILY*
PLUS you could INSTANTLY WIN other
GREAT PRIZES valued at \$1500 WEEKLY*.
Visit www.gclistsens.com

OR
1 chance to WIN \$1000 DAILY*
by calling 1-855-697-4569

For complete rules, eligibility,
sweepstakes period and PREVIOUS
WINNERS, visit www.gclistsens.com.
*No purchase/survey required to enter.
Sweepstakes sponsored by Empathica, Inc.
across multiple international clients.
Void where prohibited.
SURVEY CODE: 2677-50191-17212
Disponible En Espanol

F-0279 #Party 1
SvrCk:240 3:13p 11/15/17
TERM 2

4 EARLY BIRD BUFFET	41.96
LUNCH BUFFET	11.49
SOFT DRINK	2.49

Sub Total:	55.94
Tax:	4.62
11/15 3:13p TOTAL:	60.56

VISIT OUR WEBSITE

www.goldencorral.com

CLICK ON THE ICON --
CHILDREN'S MIRACLE NETWORK.
KEY IN THE CODE TO DONATE
TO HELP KIDS OF ALL AGES AND WIN
ONE OF HUNDREDS OF GREAT PRIZES.

CODE: 2677-50191-17212

US 01/2007

VISA

AMT-TEND	CHANGE	TALLY
56		60.56

Key: 1-10

ALTA CA 92376
TEL 820-5788

$$k(j, i) = 1$$

Salt	McMuffin	4.17
	Biscuit	1.29
	in	2.58
Orange Juice		2

Total	10.33
Tax	0.00
Take-Out Total	10.33

dashless	1 3
orange	0.00

317493
 CARD ISSUER ACCOUNT#
 US DEBIT SALE *****897
 TRANSACTION AMOUNT 11
 CHIP READ
 AUTHORIZATIO CODE = 045710
 SEQ# 102974
 ID: A0000000980840

McDonald's Restaurant 13733
FOR COMMENTS AND CONCERNS
PLEASE CALL 866.483.5089
THANK YOU

000143

OPERATED BY



1.00 ADDITIONAL 0.00

341579 10/1/98

341579 10/1/98

341579 10/1/98

NOV1977 112

TO GO

1 3 ENTREE PLATE 10.79

H WHITE RICE S

H WHITE RICE S

ORANGE CHIX S

MUSHROOM CHIX S

ORANGE CHIX S

1 3 ENTREE PLATE 10.79

H WHITE RICE S

H WHITE RICE S

ORANGE CHIX S

MUSHROOM CHIX

ORANGE CHIX S

TOTAL 21.58

TAX 2.05

AMOUNT PAID 23.63

CASH 2.00

CHANGE 1.63

NOV1977 Closed NOV1977

9 HOURS 19 PER HOUR!

CONTACT 1 800 457

SERVICES@HPSHOP.COM

YOUR EXPERIENCE

ST RETAIL TAXPES01

Vendor Number 152800

TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE

OVER Dine-In 22

CHARLES PHILLY STEAKS
12505 N Main ST #200
Rancho Cucamonga, CA 91739
Store #00940
951 310-1942

$$B \in \mathcal{A}$$

led By Army
192522 #1

Nov 17 17:01:24

Soft Drink[Lg]

Subtotal	\$2.19
Sales Tax	\$0.16

Total	\$2.35
-------	--------

Cash	\$2.50
------	--------

Change	\$0.15
--------	--------

Thank you for your business today!
Compliment, concern or questions? Give
us a call 951-310-1942

FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR

Burger King 03/199

1365 S Riverside Ave
Rialto, CA 92376
tel. 909-440-6043

000146

ORDER 93

TAKE OUT

*BACON KING
*SM FRY
*SM COKE

SUBTOTAL	7.99
7.75% TAX	0.62

TOTAL	8.61
CASH	20.00
CHANGE	11.39

Survey Code: 09931-63211-16716-170947
=====

THANK YOU FOR VISITING OUR RESTAURANT!!!
HOME OF THE WHOPPER
WHERE YOU CAN HAVE IT YOUR WAY

Thu v 16 2017 10:16 AM T=01L I=1 C=299

TURN ME OVER
FREE WHOPPER!
TURN ME OVER
FREE WHOPPER!
TURN ME OVER
FREE WHOPPER!

FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

Dine-In 11

000147

100011 500011 500011 AKG
100011 500011 500011 #200
100011 500011 500011 CA 91230
100011 500011 500011 #00940
100011 500011 500011 10-13

Server: Ann
100011 500011 500011

100011 500011 500011

100011 500011 500011

100011 500011 500011 \$5.00

100011 500011 500011 \$1.00

Subtotal \$7.00

Sales Tax \$0.47

Total \$7.47

100011 500011 500011

Change \$11.50

Thank you for your business today.
Compliment, concern or questions?
us a call 951 310 1042

FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

000148

Dine-In 28

CHARLEYS PHILLY STEAKS
12505 N Main ST #200
Rancho Cucamonga, CA 91739
Store #00940
951-310-1942

Server: Angie A
Printed By: Angie A
ID: 102528 #1

Nov 1 11:44 PM

Notes: linore

#7 Philly Cheese Steak[Sm]	\$5.89
(mlt)	
Original Lemonade[Rg]	\$2.99

Subtotal	\$8.18
Sales Tax	\$0.61

Total \$8.79

Visa \$8.79

Change \$0.00

Thank you for your business today!
Compliment, concern or questions? Give
us a call 951-310-1942

ELABORO: C.P. MIGI

Burger King 25.95

1366 S Riverside Ave
Rialto, CA 92376
tel 909-440-6043

000147

ORDER 7

TAKE OUT

WHOPPER

4.39

*WHOPPER

*LG FRY

*LG BARS

10% OFF ORDER

4.23

SUBTOTAL

11.15

7.75% TAX

0.86

TOTAL

12.01

CASH

20.00

CHANGE

7.99

Survey Code: 09031-07211-56719-170906

THANK U

WHE

Thu Nov 1

IF VISITING OUR RESTAURANT!!!
COME OF THE WHOPPER
YOU CAN HAVE IT YOUR WAY

10:50 AM I=01L I=1 C=299

TURN ME OVER

FREE WHOPPER!

TURN ME OVER

FREE WHOPPER!

TURN ME OVER

FREE WHOPPER!

TURN ME OVER

FREE WHOPPER!

TURN ME OVER

• TURN OVER FOR A

000150

• FREE FRY & DRINK •

Dine-In 33

CHARLEYS PHILLY STEAKS
12505 N Main ST #200
Rancho Cucamonga CA 91739
Store #00940
951-310-1942

• FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK •

Served By: Angie A
S1
19 Nov 13 #1 Nov 17, 17 01:55 PM

Notes: joe

Chicken & Fry[Sm]	\$4.99
(ult)	
*Original Pie	\$0.00
Soft Drink[Rg]	\$1.99

Subtotal	\$6.98
Sales Tax	\$0.52

Total \$7.50

Cash \$8.00

Change \$0.50

Thank you for your business today!
Compliment, concern or questions? Give
us a call 951-310-1942

• TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A F

MUNICIPIO DE FRESNILLO
Estado de Zacatecas

Póliza: C03052 Del 19/07/2017

Concepto: GASTOS A COMPROBAR

002616

 Fecha y hora de Impresión: 18/ago/2017 09:50 a.m.
 Página: 1

 Beneficiario: **INDIRA PENELOPE CHAVEZ DE LEON**

Folio / Cheque : SN

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001		INDIRA PENELOPE CHAVEZ DE	\$37,113.20		GASTOS A COMPROBAR
0002		1064 GASTO CORRIENTE		\$37,113.20	GASTOS A COMPROBAR
Sumas iguales =>			37,113.20	37,113.20	



19/07/2017 7:35:57 PM

002618

73

Trasposos a terceros - Realizar una operación - MN - Cuenta con / sin chequera

COMPROBANTE

MUNICIPIO DE FRESNILLO ZACATECAS

19/07/2017

Resultado del traspaso

Cuenta de retiro:	
Cuenta de depósito:	
Nombre del tercero:	INDIRA PENELOPE CHAVEZ DE LEON
Importe:	\$37 113.20
Fecha de operación:	19/07/2017
Folio de Internet:	0061551018

 La comisión por operación será aplicada el fin de mes y dependerá de la tarifa contratada para su servicio de Banca en Línea.

 El envío de los fondos en la cuenta del beneficiario quedará efectuado en el transcurso del día. Le recomendamos verificar su aplicación en la opción de Saldos y movimientos de su cuenta de retiro.

BBVA BANCOMER, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA BANCOMER.





H. AYUNTAMIENTO
CONSTITUCIONAL
FRESNILLO, ZAC.

00262



Fresnillo
por su grandeza

Dependencia:	SECRETARIA PARTICULAR
Sección:	CORRESPONDENCIA
No. de Oficio:	449
Expediente:	07/2017

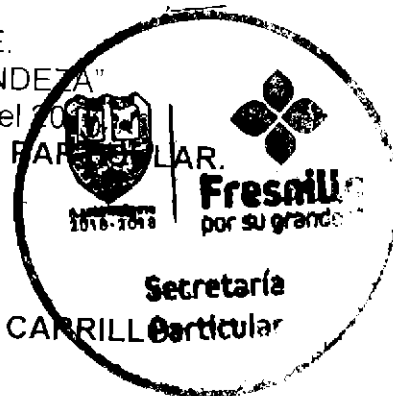
L.N.I. IVÁN DE JESÚS LUNA AMARO
DIRECTOR DE FINANZAS Y TESORERÍA.
P R E S E N T E.

Por este medio me dirijo a usted a fin de solicitar se le otorguen los viáticos a la Regidora Indira Penélope Chávez de León, correspondientes al hospedaje, alimentación y traslado, para asistir en representación del Presidente Municipal a la celebración anual de la Federación de Clubes Zacatecanos, mismo evento se llevará a cabo en Estados Unidos en la Ciudad de Denver, Colorado del 19 al 24 de Julio del presente.

Sin otro particular de momento me despido enviándole un cordial saludo.

ATENTAMENTE.
"FRESNILLO POR SU GRANDEZA"
Fresnillo, Zac., a 18 de julio del 2017.
ENCARGADO DE LA SECRETARIA PARTICULAR.

LIC. OMAR EDUARDO ÁLVAREZ CARRILLO



OFICIO DE COMISIÓN

002622



Fresnillo
por su grandeza

DIRECCIÓN DE FINANZAS Y TESORERÍA

DENTRO DEL ESTADO ☐
FUERA DEL ESTADO ☒

OFICIO NÚMERO

449/2017

FECHA DE ELABORACIÓN:

18 de Julio de 2017

NOMBRE DEL COMISIONADO:

Chávez

de León

(PATERNO)

(MATERNO)

Indira Penelope

(NOMBRE)

ADSCRIPCIÓN (DIRECCIÓN):

Regidores

PROYECTO:

CLAVE PRESUPUESTAL:

3761-1

No. DE EMPLEADO:

116

PUESTO:

Regidora

CATEGORÍA:

No Aplica

ME PERMITO HACER DE SU CONOCIMIENTO, QUE HA SIDO COMISIONADO (A):

LUGAR DE COMISIÓN:

Denver, Colorado

(Ciudad, Municipio, Estado, Etc.)

RECORRIDO APROX.

kms.

DURANTE 6 DÍAS;

DEL: 19-jul

AL

24-jul

DE

Julio

DE 2017

CON EL OBJETO DE:

Asistir a la Ciudad de Denver, Colorado, en representación del Presidente Municipal Lic. José Haro de la Torre, a la invitación que se le realizó, donde se llevará a cabo la celebración anual de la Federación de Clubes Zacatecos en Denver, Colorado los días 21 al 23 de julio de año en curso.

SOLICITANDO EL SIGUIENTE APOYO:

VIÁTICOS: ☒PASAJES: ☒COMBUSTIBLE: ☐OTROS: ☒JUSTIFICAR INASISTENCIAS: ☐

MEDIO DE TRANSPORTE:

VEHÍCULO OFICIAL: ☐VEHÍCULO PARTICULAR: ☐

NO. ECONÓMICO:

PLACAS:

AUTOBUS: ☐☐OTROS: ☐

FIRMAS:

VISTO BUENO:

Indira Penelope Chávez de León
Indira Penelope Chávez de León
REGIDORA

AUTORIZA:

Lic. José Haro de la Torre
LIC. JOSÉ HARO DE LA TORRE
PRESIDENTE MUNICIPAL



AUTORIZACIÓN DE VIÁTICOS

Asunto: Autorización de Viáticos Oficio 449/2017
Fresnillo, Zac. a 18 de Julio de 2017

C. Indira Penélope Chávez de León
Regidora

Por medio de la presente se le autoriza viáticos según agenda:

Lugar de Comisión: Denver, Colorado

Fecha de Comisión: El 19 al 24 de Julio de 2017

Motivo: Asistir a la Cd. de Denver, Colorado, en representación del Presidente Municipal Lic. José Haro de la Torre, a la invitación que se le realizó donde se llevará a cabo la celebración anual de la Federación de Clubes Zacatecanos en Denver, Colorado los días 21 al 23 de julio del año en curso.

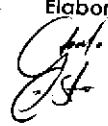
Nivel de Aplicación	Zona	Monto de Tabulador de Hospedaje (incluye impuestos) por día	Monto de tabulador para alimentos (incluye impuestos) por día y por persona	Monto de tabulador de gasolina, casetas y otros (incluye impuestos)	Monto Autorizado
No Aplica	No Aplica	\$ 180.00 usd	\$ 120.00 usd	\$ 14,000.00	\$ 42,366.20

Con fundamento en el Manual de Normas y Políticas del Ejercicio del Gasto 2014. Tarifa de Viáticos

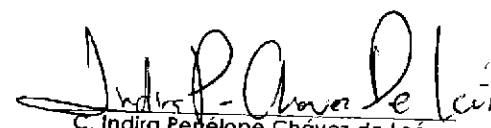
Autorizó:


José Haro de la Torre
Presidente Municipal

Elaboró:


C. Gabriela Carrillo Castro
Trabajador

Recibió:

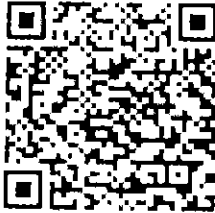

C. Indira Penélope Chávez de León
Regidora

002623

002625

gob.mx

CEDULA DE IDENTIFICACION FISCAL



CONSTANCIA DE SITUACIÓN FISCAL

Lugar y Fecha de Emisión
ZACATECAS, ZACATECAS A 11 DE OCTUBRE DE
2016



CAL871125ST7

Datos de Identificación del Contribuyente:

RFC: CAL871125ST7
CURP: CAL871125MZSHNN09
Nombre (s): INDIRA PENÉLOPE
Primer Apellido: CHAVEZ
Segundo Apellido: DE LEON
Fecha inicio de operaciones: 10 DE AGOSTO DE 2012
Estatus en el padrón: ACTIVO
Fecha de último cambio de estado: 11 DE OCTUBRE DE 2016
Nombre Comercial

Datos de Ubicación:

Código Postal: 96100
Tipo de Vialidad: BOULEVARD (BLVD)
Nombre de Vialidad: BLVD ILUSTRADOS DE CHAPULTEPEC
Número Exterior: 1902
Número Interior:
Nombre de la Colonia: GUERRA GOBERNAD
Nombre de la Localidad: ZACATECAS
Nombre del Municipio o Demarcación Territorial: ZACATECAS

Página [1] de [2]

Contacto

Sección de Atención al Contribuyente
Punto de Atención al Contribuyente
Calle de la Libertad 100
Código Postal 96100
Teléfono 01 52 55 51 11 11 11

Federación de Clubes Zacatecanos en Denver, Colorado

federacionzacatecanadenverco@gmail.com

002626

Presidente

Prof. Gonzalo
García Villalpando
(303) 249-0094

Denver, Colorado
12 de julio de 2017

Vicepresidente

Cecilio Lomeli Arriaga
(720) 563-9675
Club el Tepetate

C. José Haro de la Torre

Presidente Municipal de Fresnillo, Zacatecas

Secretario

Ernesto Montoya
(720) 319-3716

Por medio de la presente la Federación de Clubes Zacatecanos en Denver Colorado le hace una atenta y cordial invitación para que nos acompañe los días 21, 22, y 23 de Julio de 2017, fechas en las que realizaremos la celebración anual de nuestra federación en las instalaciones del DoubleTree Hotel, 3203 Quebec Street, Denver, Colorado, 80207.

Tesorero

Manuel González Bautista
(720) 397-7853
Club Tomateros
(La Estanzuela)

Sin otro particular por el momento le agradezco su atención y le envío un afectuoso saludo, recordándole que lo esperamos en nuestra ciudad de Denver, Colorado con los brazos abiertos.

Vocales

Sergio García Lomeli
(720) 937-9851
Club el Tepetate

Esperamos contar con su asistencia.

Atentamente

Cesar Palacios
(720) 249-6938
Club Tierra Blanca

José Luis Armas Alemán
(720) 589-1491
Club Hacienda Santa Rosa

Gabriel Suarez Macías
(303) 210-2409
Club Cieneguilla

Gilberto García Delgado
(720) 468-7783
Club el Coecillo

José Nieves Rodríguez C.
(720) 255-6345
Club Carrillo Puerto

Prof. Gonzalo García Villalpando
Presidente de la Federación de Clubes Zacatecanos
en Denver, Colorado

