

MUNICIPIO DE FRESNILLO

Estado de Zacatecas

Póliza: C01908 Del 17/05/2017

Concepto: GASTOS A COMPROBAR

Beneficiario: **RENE GONZALEZ LOPEZ**

Folio / Cheque : SN

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	1123-01-361	RENE GONZALEZ LOPEZ	\$20,786.00		GASTOS A COMPROBAR
0002	1112-01-042	1064 GASTO CORRIENTE		\$20,786.00	GASTOS A COMPROBAR
Sumas iguales =>			20,786.00	20,786.00	



Fresnillo
GOBIERNO DEL ESTADO DE ZACATECAS

ORDEN DE PAGO

MUNICIPIO: FRESNILLO
 NOMBRE DEL SOLICITANTE: LIC. RENÉ GONZÁLEZ LÓPEZ
 ÁREA SOLICITANTE: DIRECCIÓN DE DESARROLLO ECONÓMICO Y FOMENTO
 CARGO SOLICITANTE: DIRECTOR DE DESARROLLO ECONÓMICO Y FOMENTO
 DEPARTAMENTO: ADMINISTRACIÓN
 FIRMA DEL SOLICITANTE:
 PROGRAMA DE GOBIERNO: GASTOS ADMINISTRATIVOS
 SUB-PROGRAMA (RAMO, FONDO O PROGRAMA)

FECHA DE SOLICITUD DE PAGO: 10 de Mayo de 2017

No.	FUENTE DE FINANCIAMIENTO		PROYECTO		UNIDAD ADMINISTRATIVA		OBJETO Y TIPO DE GASTO	CONCEPTO DEL PAGO	NÚMERO DE CONTRATO (EN SU CASO)	NOMBRE DEL PROVEEDOR, CONTABILISTA O BENEFICIARIO	NÚMERO DE FACTURA ELECTRÓNICA O COMPROBANTE	FECHA DE FACTURA ELECTRÓNICA O COMPROBANTE	IMPORTE EN NÚMERO	IMPORTE EN LETRA
	CLAVE	NOMBRE	CLAVE	NOMBRE	CLAVE	NOMBRE								
1	111	RECAUDACION MUNICIPAL	101001	GASTOS ADMINISTRATIVOS	310	TESORERIA	3752-1	VIAJES NACIONALES A LA CIUDAD DE SAN JOSÉ, CALIFORNIA, EL LOS DÍAS 19, 20, 21 Y 22 DE MAYO		RENÉ GONZÁLEZ LÓPEZ	301	10/05/2017	\$ 20,786.00	VEINTE MIL SETECIENTOS OCHENTA Y SEIS PESOS 00/100 M.N.
2														
3														
4														
5														
6														
7														
8														
9														
10														
11												TOTAL	\$ 20,786.00	(VEINTE MIL SETECIENTOS OCHENTA Y SEIS PESOS 00/100 M.N.)

AUTORIZA:

LIC. MARIA GABRIELA VALDES RODRIGUEZ
 SUPLENTE EN PAGO DEL
 GOBIERNO QUE LA EROGACIÓN, CON CARGO AL PRESUPUESTO MUNICIPAL, ESTÁ DEBIDAMENTE

LIC. RENÉ GONZÁLEZ LÓPEZ
 SUPERVISOR EN PAGO DEL
 DE LA RECEPCIÓN DE Bienes Y SERVICIOS

AUTORIZA:

LIC. JOSÉ CARO DE LA TORRE
 SUPERVISOR EN PAGO DEL PRESUPUESTO MUNICIPAL

AUTORIZA:

DR. AMEN DEL BOCARDO ROSALES FLORES
 SECRETARIO DE FINANZAS

AUTORIZA:

AMEN TO LEGAL - LEY ORGÁNICA DEL MUNICIPIO, EN SUS ARTÍCULOS 74, FRACCIÓN VII, DONDE SEÑALA QUE ES FACULTAD Y OBLIGACIÓN DEL PRESIDENTE MUNICIPAL, "AUTORIZAR LAS ÓRDENES DE PAGO A LA TESORERÍA MUNICIPAL QUE SEA CONFORME AL PRESUPUESTO, FIRMANDOLAS MANCOMUNADAMENTE CON EL SINDICO..."; 78 FRACCIÓN III, FACULTA AL SINDICO MUNICIPAL PARA AUTORIZAR LOS GASTOS DE LA ADMINISTRACIÓN PÚBLICA MUNICIPAL, ASÍ COMO VIGILAR EL MANEJO Y APLICACIÓN DE LOS RECURSOS DE FORMA CONFORME AL PRESUPUESTO CORRESPONDIENTE; 76 FRACCIÓN II, FACULTA AL APODERADO MUNICIPAL A FORMULAR LOS PROYECTOS ANUALES DE LEY DE INGRESOS Y PRESUPUESTO DE EGRESOS MUNICIPALES Y EJERCER EL CONTROL Y VIGILAR SU APLICACIÓN; Y 186 DE SEÑALA...; LAS TESORERÍAS MUNICIPALES DEBERÁN VIGILAR QUE EL EJERCICIO DEL PRESUPUESTO DE EGRESOS SE HAGA EN FORMA ESTRICTA, PARA LO CUAL TENDRÁN FACULTADES PARA VERIFICAR QUE TODA EROGACIÓN CON CARGO AL PRESUPUESTO ESTE DEBIDAMENTE JUSTIFICADO, PUDIENDO RECHAZAR UNA EROGACIÓN, SI ESTA SE CONSIDERA LESIVA PARA LOS INTERESES DEL ERARIO MUNICIPAL, COMUNICÁNDOLO AL AYUNTAMIENTO.



17/05/2017 2:45:16 PM

COMPROBANTE


Mis operaciones frecuentes - Traspasos Bancomer

MUNICIPIO DE FRESNILLO ZACATECAS

17/05/2017

Resultado de transferencia

Cuenta de retiro:	0108311064
Cuenta de depósito:	1131943227
Nombre del tercero:	RENE GONZALEZ LOPEZ
Fecha de operación:	17/05/2017
Nombre corto:	RENEGLEZ
Importe:	\$20,786.00
Folio de Internet:	0081861017

 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.

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

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

[Cerrar](#)[Imprimir](#)

ANEXO DE DATOS GENERALES DEL CLIENTE AL CONTRATO DE PRODUCTOS Y SERVICIOS MULTIPLES
CUYO NUMERO DE CUENTA SE PRECISA EN ESTE DOCUMENTO

CONTRATO DE DEPOSITO BANCARIO DE DINERO A LA VISTA QUE CELEBRAN, POR UNA PARTE, BBVA BANCOMER, SOCIEDAD ANONIMA, INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA BANCOMER, A LA QUE EN LO SUCESIVO SE LE DENOMINARA COMO "BANCOMER" Y POR OTRA LA(S) PERSONA(S) CUYO(S) NOMBRE(S) SE PRECISA(N) EN LA CARATULA DEL PRESENTE INSTRUMENTO, EN ADELANTE "EL CLIENTE":

Información Básica del Cliente

Número de Cliente		Registro Federal de Causantes	
A7975955		GOLR740921251	
Nombre(s) y Apellidos			
RENE GONZALEZ LOPEZ			
Fecha de Nacimiento	Nacionalidad	Estado Civil	Sexo
21/09/1974	MEX	SOLTERO/A	MASCULINO
Personalidad Jurídica	Tipo de Identificación	Correo Electrónico(E-mail)	
P. FISICA	IFE 0202038669618		

Domicilio del Cliente

Calle		Número Exterior	Número Interior
GOMEZ		806	
Colonia	Población	Estado	C.P.
FRESNILLO CENTRO	FRESNILLO	ZA	99000
Fecha de Residencia	Tipo de Domicilio	Teléfono 1	Teléfono 2
01/01/2010	HOGAR	(493)9321631	(492)4929277

Datos del Contrato

Producto	Descripción	No. de Cuenta / Inversión	Cuenta Asociada
SIN CHEQ	LIBRETON NOMINA	1131943227	-----
Régimen	Moneda	Fecha de Operación	Fecha de Corte
INDIVIDUAL	NACIONAL	28/09/2016	DIA 10 DEL MES
Tipo	Límites de Depósito	Límite de Saldo	
ILIMITADOS	-----	-----	

Datos de la Sucursal

Número y Nombre de la Sucursal	Número del Funcionario
0311 - FRESNILLO ALLENDE	9337408

El "CLIENTE" que firma el presente contrato, manifiesta que conoce y entiende los términos y condiciones celebradas con "BANCOMER" y que se adjunta a la presente, sujetándose a los mismos

FRESNILLO a 28 de SEPTIEMBRE de 2016

Lugar y Fecha de Impresión

"EL CLIENTE/REPRESENTANTE LEGAL"

"BANCOMER"

RENE GONZALEZ LOPEZ

ANA ALEJANDRA ENRIQUEZ SILVA

NOMBRE Y FIRMA



Dependencia: Dirección de Desarrollo Económico y Fomento
Sección: Correspondencia
No. De Oficio: 301/17
Expediente: DEF/2017

Asunto: El que se indica.

**L.C. MARIA GABRIELA VALDES RODRIGUEZ
DIRECTORA DE FINANZAS Y TESORERIA
PRESENTE:**

Por este conducto le solicito viáticos para solventar gastos de boletos de avión (viaje redondo), hospedaje y alimentación a la ciudad de San José, California, E.U., por la cantidad de \$ 20,786.00 (VEINTE MIL SETECIENTOS OCHENTA Y SEIS PESOS 00/100 M.N.), por concepto de la celebración del 17 Aniversario y Día del Zacatecano de la Federación de Clubes Zacatecanos del Norte de California, llevándose a cabo en el Sherine Event Center, de los días 19 al 22 de Mayo del año en curso.

Saludos cordiales.

ATENTAMENTE
"ERESNILLO POR SU GRANDEZA"
Fresnillo, Zac. Mayo 10 de 2017
EL DIRECTOR DE DESARROLLO ECONOMICO Y FOMENTO
Fresnillo
por su grandeza
Dirección de Desarrollo
Económico
RENÉ GONZÁLEZ LOPEZ



c.c.p. - Archivo
MAB

Juan de Tolosa No. 100
Col. Centro, CP 99000
Fresnillo, Zacatecas.

OFICIO DE COMISIÓN



DIRECCIÓN DE FINANZAS Y TESORERÍA

DENTRO DEL ESTADO	<input type="checkbox"/>
FUERA DEL ESTADO	<input checked="" type="checkbox"/>

OFICIO NÚMERO	301
FECHA DE ELABORACIÓN:	10 de Mayo de 2017

NOMBRE DEL COMISIONADO:	PROYECTO:	invitación
<u>González</u>		
<u>López</u>	CLAVE PRESUPUESTAL:	3752
(PATERNO)	No. DE EMPLEADO:	8009
<u>René</u>	PUESTO:	Director
(NOMBRE)		
ADSCRIPCIÓN (DIRECCIÓN): <u>Desarrollo Económico y Fomento</u>	CATEGORÍA:	Servidor Público de Mando Superior

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

LUGAR DE COMISIÓN:	<u>San José, California, E.U.</u>
	(Ciudad, Municipio, Estado, Etc.)
	RECORRIDO APROX. _____ kms.
DURANTE <u>4</u> DÍAS;	DEL: <u>19</u> AL <u>22</u> DE <u>Mayo</u> DE 2017
CON EL OBJETO DE:	
Celebración del 17 Aniversario y Día del Zacatecano de la Federación de Clubes Zacatecanos del Norte de California.	

SOLICITANDO EL SIGUIENTE APOYO:

VIÁTICOS: <input type="checkbox"/>	PASAJES: <input type="checkbox"/>	COMBUSTIBLE: <input type="checkbox"/>	OTROS: <input checked="" type="checkbox"/>
JUSTIFICAR INASISTENCIAS: <input type="checkbox"/>	hospedaje y alimentación		

MEDIO DE TRANSPORTE :

VEHÍCULO OFICIAL: <input type="checkbox"/>	VEHÍCULO PARTICULAR: <input type="checkbox"/>	NO. ECONÓMICO: _____
PLACAS: _____	AUTOBUS: <input type="checkbox"/>	AVIÓN <input checked="" type="checkbox"/>
		OTROS: <input type="checkbox"/>

FIRMAS:

COMISIONADO:	<u>René González López</u>
VISTO BUENO:	<u>René González López</u> DIRECTOR O JEFE DE DEPARTAMENTO
AUTORIZA:	<u>José Haro de la Torre</u> PRESIDENTE MUNICIPAL



Fresnillo
por su grandeza

AUTORIZACIÓN DE VIÁTICOS

Asunto: Autorización de Viáticos Oficio 301/17
Fresnillo, Zac. a 10 de Mayo de 2017

René González López
Director de Desarrollo Económico y Fomento

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

Lugar de Comisión: San José, California, E.U.

Fecha de Comisión: 19 y 22 de Mayo de 2017 (4 días)

Motivo: Celebración del 17 Aniversario y Día del Zacatecano de la Federación de Clubes Zacatecanos del Norte de California en Sherine Event Center.

Categoría: Director

Nivel de Aplicación	Zona	Monto de Tabulador de Hospedaje (Incluye impuestos) por día	Monto de Tabulador de alimentos (Incluye impuestos) por día y por persona	Monto de tabulador de boleto de avión (Incluye impuestos)	Monto Autorizado
Servidor Público Mandos Superior	III	\$ 8,158.00	\$ 6,887.00	\$ 5,741.00	\$ 20,785

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:

Martha Azañeli Bofello Ramírez
Secretaria

Recibió:

René González López
Director de Desarrollo Económico y Fomento



Federacion Zacatecana Del Norte de California

Non-Profit Organization

661 Walsh Ave., Santa Clara, CA 95050

Tel: 408-232-0990

Fax: 408-232-0994

San José, CA Abril del 2017

Presidente Honorario

**L.C. Alejandro Tello
Cristerna**

David Flores
PRESIDENTE

Emigdio Robles
VICE PRESIDENTE

Melecio Bañuelos
SECRETARIO GENERAL

Lizeth Moreno
TESORERA

Fermin Luna
SECRETARIO PROYECTOS

Lizbeth Hinojosa
SECRETARIA DE CULTURA

Fabian Haro
SECRETARIO DE PRENSA

Graciela Guerrero
SECRETARIA DE EVENTOS

Humberto Rincon
Secretario de Relaciones
Publicas

Lic. Jose Haro de la Torre
Presidente Municipal - Fresnillo
Ayuntamiento 2016-2018

Presente

Es un gusto poder extenderle una cordial invitación para que nos acompañe y participe en la celebración del 17 aniversario y Día del Zacatecano de la Federación de clubes Zacatecanos del Norte de California. Dicha celebración se llevara a cabo el 19, 20 y 21 de Mayo del año 2017 en el Shrine Event Center en la ciudad de Livermore California.

El Evento será precedido por el Sr. Gobernador del Estado de Zacatecas, L. C. Alejandro Tello Cristerna . Así como funcionarios federales, estatales y municipales. Dentro de las actividades a realizar esta: coronación de la reina, abanderamiento de nuevos clubes, entrega de reconocimientos al Zacatecano del año, entre otros.

Sin otro particular por el momento y en espera de su participación, reciba un cordial y afectuoso saludo.

Lugar del Eyento:
Shrine Event Center

170 Lindbergh Ave
Livermore, Ca, 94551
925 373-4880

ATENTAMENTE

C. David E. Flores

Presidente de la Federación de Clubes Zacatecanos del Norte de California
Cell 559-790-2000 E-Mail:
fantastic.davidflores@a.gmail.com



Federación Zacatecana Del Norte de California

AGENDA DE ACTIVIDADES CELEBRACIÓN DEL DÍA DEL ZACATECANO EN LIVERMORE, CALIFORNIA 2017

INVITADO DE HONOR:
L.C. Alejandro Tello Cristerna
Gobernador Constitucional del Estado de Zacatecas

VIERNES 19 DE MAYO

- Recibimiento de visitantes al aeropuerto.
- Recibimiento del Grupo Corazón de plata
- 17:00 hrs** Reunión de trabajo en el consulado general de San Jose
- 19:00 hrs.** Reunión de trabajo con presidentes municipales, funcionarios del estado de Zacatecas, gobierno federal y clubes afiliados a la Federación del Norte de California.
- 21:00 hrs.** Fin de actividades del día.

SÁBADO 20 DE MAYO

- 09:00 a 11:00 hrs.** Desayuno en el restaurante del hotel.
- 11:00 a 14:00 hrs.** Celebración del segundo COVAM Ejercicio 2017, se llevara a cabo en salón del Hotel Cede.
- 14:00 a 16:30 hrs.** Receso, Descanso, Compras, etc.
- 16:30 a 17:00 hrs.** Arribo de invitados al Shrine Event Center.
- 17:30 a 18:00 hrs.** Se servirá la cena
- 18:00 a 18:20 hrs** Arribo del Gobernador
- 18:20 a 18:25 hrs** Presentación del Presidio
- 18:25 a 18:40 hrs.** Honores a la bandera
- Himno Nacional estadounidense interpretado por ¿ ?
 - Himno Nacional mexicano interpretado por ¿ ?



Federacion Zacatecana Del Norte de California

- 18:40 a 18:45 hrs.** Palabras de bienvenida a cargo del C. David Flores-
Presidente Federación de Clubes Zacatecanos del N de C.
- 18:45 a 18:50** Palabras del C. Cónsul General de México en San
Francisco, Ca.
- 18:50 a 19:00 hrs.** Mensaje del LC. Alejandro Tello Cristerna
Gobernador Constitucional del Estado de Zacatecas.
- 19:00 a 19:30 hrs** Certamen de belleza
- 19:30 a 19:40 hrs.** Reconocimientos al Zacatecano y Joven Zacatecano del
Año 2017
- 19:40 a 19:50 hrs.** Coronación de la Reina por el LC. Alejandro Tello Cristerna
- 19:50 a 11:30 hrs.** Baile con Banda La Universal de San José Ca.

DOMINGO 19 DE MAYO

- 9:00 a 11:00 hrs** Desayuno en el hotel con Zacatecano del año.
- 12:00 a 15:00 hrs** Recepción en Napa, Ca

El evento se llevara a cabo en el salon
Shrine Event Center
170 Lindbergh Ave
Livermore, CA 9451
Tel: (925)454-0094

Hotel Sede
Hilton Garden Inn Livermore
2801 Constitution Drive
Livermore Ca 94550
Tel: (925) 292-2013



Federación Zacatecana Del Norte de California

AGENDA DE ACTIVIDADES

CELEBRACIÓN DEL DÍA DEL ZACATECANO EN LIVERMORE, CALIFORNIA 2017

INVITADO DE HONOR:
L.C. Alejandro Tello Cristerna
Gobernador Constitucional del Estado de Zacatecas

VIERNES 17 DE JUNIO

- 12:00 hrs.** Recibimiento de visitantes al aeropuerto.
- 15:00 hrs.** Reunión de trabajo con presidentes municipales, funcionarios del estado de Zacatecas, gobierno federal y clubes afiliados a la Federación del Norte de California.
- 18:00 hrs.** Reunión de trabajo en el consulado general de San
- 20:00 hrs.** Fin de actividades del día.

SÁBADO 18 DE JUNIO

- 09:00 a 11:00 hrs.** Desayuno en el restaurante del hotel.
- 11:00 a 14:00 hrs.** Celebración del segundo COVAM Ejercicio 2017
- 14:00 a 15:00 hrs.** Reunión de Presidentes y Líderes de Federaciones
- 15:00 a 16:30 hrs.** Receso, Descanso, Compras, etc
- 16:30 a 17:00 hrs.** Arribo de invitados al Shrine Event Center
- 17:00 a 18:00 hrs.** la cena se servirá inmediatamente.
- 18:00 a 18:05 hrs.** Palabras de bienvenida a cargo del C. David Flores-
Presidente Federación de Clubes Zacatecanos del N de C.
- 19:05 a 19:10 hrs.** Palabras del C. Cónsul General de México en San José, Ca.
- 19:10 a 19:20 hrs.** Mensaje del LC. Alejandro Tello Cristerna
Gobernador Constitucional del Estado de Zacatecas.



Federacion Zacatecana Del Norte de California

19:20 a 19:30 hrs

Honores a la bandera

- Himno Nacional estadounidense interpretado por ¿ ?
- Himno Nacional mexicano interpretado por ¿ ?

19:30 a 20:00 hrs.

Coronación de la Reina por el LC. Alejandro Tello Cristerna

20:00 a 20:30 hrs.

Reconocimientos al Zacatecano y Joven Zacatecano del Año 2017

20:30 a 11:30 hrs.

Baile con Banda La Universal de San José Ca.

El evento y posibles reuniones se llevarán a cabo en el
Shrine Event Center
170 Lindbergh Ave
Livermore, CA 94551
Tel: (925)454-0094

Recibo de boleto electrónico

Preparado para

GONZALEZ LOPEZ/RENE [ADT]

CÓDIGO DE RESERVACIÓN	FSANJZ
FECHA DE EMISIÓN	25abr17
NÚMERO DE BOLETO	1392170706258
AEROLÍNEA EMISORA	AEROMEXICO
AGENTE EMISOR	Aeromexico/SSW
NÚMERO DE VIAJERO FRECUENTE	AM538433509
VAT FISCAL ID	RFC:AME880912189

Información De Vuelo

FECHA	AEROLÍNEA	SALIDA	LLEGADA	OTRAS NOTAS
19may17	AEROMEXICO AM 2649 Operado por: AEROLITORAL DBA AEROMEXICO CONNECT	Zacatecas, México Hora 06:06	Ciudad de México Hora 07:25 Terminal TERMINAL 2	Tipo de tarifa ECONOMICA Número de asiento REQUIERE CHECK-IN Límite de equipaje NIL Estado de la reservación OK TO FLY Base de tarifa RRLCHILD No válido antes del 19MAY17 No válido después del 19MAY17
19may17	AEROMEXICO AM 668	Ciudad de México Hora 09:05 Terminal TERMINAL 2	San Francisco, Estados Unidos Hora 12:05 Terminal INTERNATIONAL TERMINAL	Tipo de tarifa ECONOMICA Número de asiento REQUIERE CHECK-IN Límite de equipaje NIL Estado de la reservación OK TO FLY Base de tarifa RRLCHILD No válido antes del 19MAY17 No válido después del 19MAY17
22may17	AEROMEXICO AM 669	San Francisco, Estados Unidos Hora 13:30 Terminal INTERNATIONAL TERMINAL	Ciudad de México Hora 20:00 Terminal TERMINAL 2	Tipo de tarifa ECONOMICA Número de asiento REQUIERE CHECK-IN Límite de equipaje NIL Estado de la reservación OK TO FLY Base de tarifa RRLCHILD No válido antes del 22MAY17 No válido después del 22MAY17

FECHA	AEROLÍNEA	SALIDA	LLEGADA	Número de asiento
	Operado por: AEROLITORAL DBA AEROMEXICO CONNECT	Hora 21:35 Terminal TERMINAL 2	Hora 23:07	OTRAS NOTAS REQUIERE CHECK-IN Límite de equipaje NIL Estado de la reservación OK TO FLY Base de tarifa RRLCHILD No válido antes del 22MAY17 No válido después del 22MAY17

Detalles De Pago

Forma de pago

TARJETA DE CRÉDITO - AMERICAN EXPRESS :
XXXXXXXXXXXX 1007

Endoso/restricciones

INSTALMENTS: 6

Línea de cálculo de tarifas

NONEND NONREF/NOSHOW/CHG FEE APPLIES

Tarifa

ZCL AM X/MEX AM SFO93.50AM X/MEX AM

Cantidad equivalente pagada

ZCL93.50NUC187.00END ROE1.00

Impuestos / comisiones / cargos

XT851XD680US106AY104YC132XY75XA85XF SFO4.5

USD 187.00

MXN 3524

MXN 141 XO (IVA TRANSPORTACIÓN AÉREA INTERNACIONAL)

MXN 43 YRI (CARGO POR SERVICIO - MISC IMPUESTO POR LA AEROLÍNEA)

MXN 851 XD (IMPUESTO DE PARTIDA DE AEROPUERTO INTERNACIONAL)

MXN 680 US2 (US INTERNATIONAL TRANSPORTATION TAX)

MXN 104 YC (TARIFA DEL USUARIO DE LA ADUANA DE LOS ESTADOS UNIDOS)

MXN 132 XY (TARIFA POR INSPECCIÓN FEDERAL DE LOS ESTADOS UNIDOS)

MXN 75 XA (TARIFA DEL USUARIO DE APHIS DE LOS ESTADOS UNIDOS)

MXN 106 AY (CARGO POR SERVICIO DE SEGURIDAD DEL PASAJERO DE AVIACIÓN CIVIL)

MXN 85 XF (CARGO POR USO DE INSTALACIONES DEL PASAJERO ESTADOUNIDENSE)

Importe Total

MXN 5741

MUNICIPIO DE FRESNILLO

Estado de Zacatecas

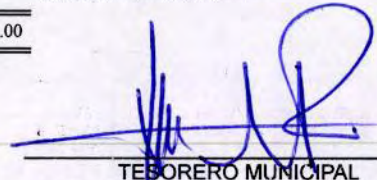
 Usr: CHELITA
 Rep: rptPoliza

Póliza: D00067 Del 31/05/2017

Concepto: COMPROBACION DE GASTOS POR ASISTIR A EVENTO DE ANIVERSARIO DE CLUBES ZACATECANOS DEL 19 AL 22 MAYO 2017

Beneficiario:
Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		COMPROBACION DE GASTOS POR ASISTIR A EVENTO DE ANIVERSARIO DE CLUBES ZACATECANOS DEL 19 AL 22 MAYO 2017
0002	1123-01-361	RENE GONZALEZ LOPEZ		\$20,785.00	RENE GONZALEZ LOPEZ
0003	8240-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0004	8220-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0005	8250-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0006	8240-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0007	5137-3761	VIÁTICOS INTERNACIONALES	\$20,785.00		Movimiento Directo Automático
0008	2112-1-3761	VIÁTICOS INTERNACIONALES		\$20,785.00	Movimiento Directo Automático
0009	8260-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0010	8250-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0011	8260-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0012	2112-1-3761	VIÁTICOS INTERNACIONALES	\$20,785.00		Movimiento Directo Automático
Sumas iguales =>			124,710.00	124,710.00	



 PRESIDENTE MUNICIPAL
 LIC. JOSE HARO DE LA TORRE

 SINDICO MUNICIPAL
 MTRA. AMELIA DEL ROCIO CARRILLO F.

 TESORERO MUNICIPAL
 L.C. MARIA GABRIELA VALDES RGZ.





Fresnillo
por su grandeza

Dependencia: Dirección de Desarrollo Económico y Fomento
Sección: Correspondencia
No. De Oficio: 366/17
Expediente: 2017

Asunto: El que se indica

L.C. MARIA GABRIELA VALDES RODRIGUEZ
DIRECTORA DE FINANZAS Y TESORERIA
PRESENTE:

Por medio de la presente le envío la comprobación de viáticos derivados del viaje realizado a San José California, E.U. con un monto autorizado de \$ 20,785.00 (VEINTE MIL SETECIENTOS OCHENTA Y CINCO PESOS 00/100 M.N.), por concepto de Celebración del 17 Aniversario y Día del Zacatecano de la Federación de Clubes Zacatecanos del Norte de California los días 19,20,21 y 22 de Mayo del año, por lo que le envío la comprobación de hospedaje, alimentación, vuelo y otros, mismos que suman la cantidad de \$ 20,834.00 (VEINTE MIL OCHOCIENTOS TREINTA Y CUATRO PESOS 00/100 M.N.), así como también le anexo la documentación requerida para dicho pago.

Sin más por el momento me despido de usted.

ATENTAMENTE
"FRESNILLO POR SU GRANDEZA"
Fresnillo, Zac., Mayo 31 de 2017
EL DIRECTOR DE DESARROLLO ECONOMICO Y FOMENTO

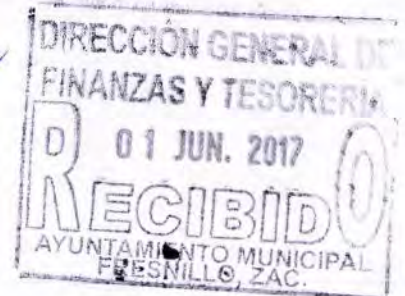


1123-01-361

Centenario
Constitución Política
1917

c.c.p.- Archivo

MAER



Juan de Tolosa No. 100
Col. Centro, CP 99000
Fresnillo, Zacatecas.

PIER MARKET
Pier 39
San Francisco, CA 94133
www.piermarket.com
415-989-7437

5/21/2017 3:13:25 PM

Card Type: Amex
Card Number: XXXXXXXXXXXX1007
Server Name: CHAD
Check Number: 516902
Table Number: 122

APPROVAL AMOUNT 74.06

TIP _____

TOTAL _____

Approval: 862163

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY

DFS

DFS USA
San Francisco International Airport
6060-19 FO A MAIN - AW10

**** SALES RECEIPT ****

8550020030
20

QTY	SKU	Unit	Total
1	10671782 KJ SWT CHIPOTL	7.50	7.50
1	Total USD		7.50
Amex	USD		7.50

Card No = *****1007

Approval Code = 585153

DATE/TIME: 2017-05-22 11:30
REF NUMBER: 088884004603
MID: 8023668315
IID: 0008023668315063

SALE
CARD TYPE: AMEX CREDIT
CARD NUMBER: *****1007
APP/AUTH CODE: 585153
REF: 220517B38-B243FDF9-90DC-40F2-A01C-FFFF13
2179D5

BASE: USD \$ 7.50
TOT: USD \$ 7.50

Customer signed electronically

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****

Transaction No. = 888 840 12251

Selling Loc = 6060
Date Time = 22-May-17 11:30
Partner 4534 Sales Associate 4534
Event No = 4603
Drawer No = 840

THANK YOU FOR SHOPPING AT DFS.
Visit us at www.dfsgalleria.com


66201705221130018888404603

81 del
\$1,529



DFS USA
 San Francisco International Airport
 6060-N SFO A MAIN - AW10

**** SALES RECEIPT ****

PIER MARKET
 Pier 39
 San Francisco, CA 94133
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 415-989-7437

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 MID: 8023668315
 III: 0008023668315063

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 CARD NUMBER: *****1007
 APP/AUTH CODE: 585153
 REF: 22051/B38-B243FDF9-90DC-40F2-A01C-FFFF13
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 Visit us at www.dfsgalleria.com





PG 2 OF 6 #01 RT RR 188193703



CC

Further information relating to Your rental charges, and other terms to which You agree, appear below.

FUEL & SERVICE CHARGES: IF YOU DO NOT RETURN THE CAR WITH AS MUCH FUEL AS WHEN THE RENTAL STARTED, BUT REFUEL DURING THE RENTAL, REFUELING CHARGES APPLY AT AT \$ 9.99 PER GALLON OR, IF YOU DO NOT BUY FUEL DURING THE RENTAL AT \$.500 PER MILE. BOTH RATES PRODUCE APPROXIMATELY THE SAME RESULT. F YOU AGREE TO OPTIONAL SERVICES OF:

OTHER FEES AND ASSESSMENTS:
 CONCESSION FEE RECOVERY T 11.11%
 CA TOURISM ASSESSMENT 3.50%
 TRANSPORTATION AND FACILITIES FEE \$ 20.06 PER RENTAL
 VEHICLE LICENSE COST T\$ 1.06 PER DAY
 TAX RATE -11.250% APPLIES TO ALL CHARGES MARKED / T
 CA REFUEL SALES TAX RATE -3.500% APPLIES TO CHARGES MARKED F
 No "Additional Authorized Operators" Without Our Prior Written Approval

CDP 2024069 - You Represent That You Are Specifically Authorized to Receive The Benefits Extended To Employees/Members Of **EARLY BOOKER PROMOTION 201**

Passenger Capacity: The Passenger Capacity Of This Vehicle Is Determined By The Number of Seatbelts And, By Law, Must Not Be Exceeded. While In The Vehicle, Please Fasten Your Seatbelt. It Saves Lives And It's The Law. Should You Require A Larger Vehicle, Please Check At The Counter For Availability

- For Choice Rentals, your selection of a vehicle may result in charges for optional products, such as Loss Damage Waiver and Fuel Purchase Option, that differ from the charges set forth in this Rental Agreement. You agree to said revised charge amounts, which will be indicated for your review on the Estimate of Charges provided to you at the exit gate, and your Rental Agreement is amended accordingly.
- You Will Be Charged An Administrative Fee Along With Towing/Impound Expenses If The Car Must Be Towed As A Result Of Your Negligence.
- We prohibit smoking in all Vehicles. Cleaning fee will apply for violations.
- Excessive Mileage On A Repeat Basis May Result In Suspension Of Future Renting Privileges.
- You Are Required To Contact Us To Extend The Rental If The Car Will Not Be Returned By The Due Date On The Rental Record.
- RETURN CHANGE FEE of \$10 will be applied if You return the Car to a different location from that which was scheduled, or if you return more than 12 hours after the date and time previously scheduled, and You notify us of an extension of Your rental by the return date and time previously scheduled by calling 1-800-654-4174. If you do not notify us of such a change, the LATE RETURN FEE of up to \$15 per day, up to a maximum of five (5) days/\$75 will apply. These fees will be applied in addition to any increase in rate that may occur as a result of changing the drop off location or the timeframe of Your rental.

RES ID: H3060473520 PLAN: AMMD CLASS: C



#01 MR RR 188193703
RES H3060473520

LOPEZ RENE GONZALEZ

CC

INITIAL CHARGES

RENT RT \$ 52.22 /DAY @ 3 /DAYS \$ 156.66
 PROMOTIONAL COUPON 111926 1 \$- 23.50
SUBTOTAL T\$ 133.16

CHARGES ADDED DURING RENTAL

LDW ACCEPTED @ \$ 11.00 DAY \$ 33.00
 LIS ACCEPTED @ \$ 15.38 DAY \$ 46.14
 PAI, PEC ACCEPTED @ \$ 6.95 DAY \$ 20.85
 PREM RD SVC ACCEPTED @ \$ 8.99 DAY T\$ 26.97

*** ADDITIONAL CHARGES SERVICE CHARGES/TAXES**

CONCESSION FEE RECOVERY 11.11% T\$ 36.59
 CA TOURISM ASSESSMENT 3.50% \$ 4.68
 TRANS & FACI \$ 19.00
 Late Return Fee Accepted @ \$ 12.00 per day T\$ 12.00
 Vehicle License Fee Accepted @ \$ 1.06 per day T\$ 3.18
 TAX 1 11.250% ON TAXABLE TTL OF \$ 205.90 \$ 23.16
 TAX 2 3.500% ON TAXABLE TTL OF \$.00 \$.00
TOTAL AMOUNT DUE \$ 352.71
 CHARGED ON AMX XXXXXXXXXXXX1007

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01298 / 2597987 17 COROLLA N
 LICENSE: CA 7WSL392
 FUEL: FULL 8/8 OUT 8/8 IN
 MILEAGE IN: 7599 TR-X MILES:
 MILEAGE OUT: 7344 MILES ALLOWED:
 MILES DRIVEN: 255 MILES CHARGED:
 CDP: 2024069 - EARLY BOOKER PROMOTION 201

RENTED: SAN FRANCISCO INTL AP
 RENTAL: 05/19/17 14:07
 RETURN: 05/22/17 09:39
 RETURNED: SAN FRANCISCO INTL AP
 COMPLETED BY: 8919/CASFO15

PLAN IN: AMMD RATE CLASS: C
 PLAN OUT: AMMD
 FF: AM538433509

STATEMENT OF CHARGES - NOT VALID FOR RENTAL



PG 2 OF 6 #01 RT RR 188193703

CC



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RES ID: H3060473520 PLAN: AMMD CLASS: C



#01 MR RR 188193703

RES H3060473520

LOPEZ RENE GONZALEZ

CC

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 PLAN OUT: AMMD
 FF: AM 538433509

STATEMENT OF CHARGES - NOT VALID FOR RENTAL



#01 MR RR 188193703

RES H3060473520

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON HERTZ.COM! Enjoy great deals and fast reservations to meet all your needs. work or pleasure! Visit www.Hertz.com!

WE LOOK FORWARD TO YOUR NEXT VISIT!

How was your experience?
 We'd like your feedback.
 1) Visit hertzsurvey.com
 2) Enter Access Code **0124115**
 We value your opinion and look forward to your feedback.

RES ID: H3060473520 PLAN: AMMD CLASS: C
 PREPARED BY: 8919/CASFO15 PRINTED: 05/22/17 09:40
 188193703

Copies

Hertz PG 6 OF 6 #01 RT RR188193703

CC



TO BE CHARGED TO:

AMX XXXXXXXXXXXX1007 AUTH\$ 432.00/103248
THIS VEHICLE MAY NOT BE DRIVEN INTO MEXICO.

The Vehicle may be equipped with telematics technology that allows us to track or otherwise locate, disable and repossess the Vehicle and to obtain data about the Vehicle's use during your rental, including fuel usage and miles driven. By entering into this Agreement, You consent to our use of such telematics during your rental as permitted by applicable law.

Liability Protection: If You DO NOT elect Liability Insurance Supplement (LIS) and/or You violate the Terms and Conditions of the Rental Agreement, where permitted by law, if Hertz makes any payment as a result of an accident You are responsible to indemnify Hertz for all payments made including attorney fees and costs. If You elect LIS, LIS provides protection from liability for third party automobile claims for the difference between the liability limits in Paragraph 10 of the Rental Agreement and the maximum combined single limit of \$1,000,000 for bodily injury, including death and property damage. LIS also includes uninsured/underinsured motorist coverage (while occupying the Car) for bodily injury and property damage, if applicable, for the difference between the statutory minimum underlying limits and \$1,000,000 for each accident.

Under California Civil Code Section 1798.83, any California resident who is an individual customer of ours may call (888)777-5870 to request a copy of our Privacy Policy and a form directing us not to disclose his personal information to third parties for their direct marketing purposes.

NOTICE: Except as stated in Par. 4 of the Rental Agreement Terms And Conditions (the Rental Terms) which appear on the folder (CF1900003) delivered to You with this Rental Record, You are responsible for all loss or damage to the rented vehicle even if someone else caused it or the cause is unknown. Your liability will not exceed the cost of repair up to the fair market value of the vehicle at the time it is lost or damaged, plus actual charges for towing, storage and impound fees, and an administrative charge. We will not hold You responsible if You buy Loss Damage Waiver (LDW) except as stated in Par. 4 of the Rental Terms. For additional information about your responsibility for loss or damage to the rented vehicle and about LDW see Par. 4 of the Rental Terms. If You accept LDW, the cost for each full or partial day will be \$11.00. By signing below You acknowledge that You have read, understand, accept and agree to the above and the Rental Terms, and You accept or decline LDW and the other Optional Services as shown on Card 1 and Card 2. By signing below You also acknowledge that a representative of ours has orally disclosed to You that LDW may be duplicative of coverage that You maintain under Your own policy of motor vehicle insurance. Purchase of LDW is optional. Only You and persons who are Authorized Operators, as that term is defined in Par. 2 of the Rental Terms, may operate the Car.

X CUSTOMER COPY - E-SIGNATURE ON FILE

Hertz PG 5 OF 6 #01 RT RR188193703

CC



ARBITRATION PROVISION: THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN JURY TRIALS OR CLASS ACTIONS. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION.

Except for claims for property damage, personal injury or death, ANY DISPUTES BETWEEN US MUST BE RESOLVED ONLY BY ARBITRATION OR IN A SMALL CLAIMS COURT ON AN INDIVIDUAL BASIS; CLASS ARBITRATIONS AND CLASS ACTIONS ARE NOT ALLOWED. YOU AND THE RESPECTIVE HERTZ COMPANY IDENTIFIED ON PAGE ONE OF THIS DOCUMENT (HEREINAFTER "HERTZ") EACH WAIVE THE RIGHT TO A TRIAL BY JURY OR TO PARTICIPATE IN A CLASS ACTION, EITHER AS A CLASS REPRESENTATIVE OR CLASS MEMBER. You and Hertz remain free to bring any issues to the attention of government agencies.

This Arbitration Provision's scope is broad and includes, without limitation, any claims relating to any aspect of the relationship or communications between us, whether based in contract, tort, statute, fraud, misrepresentation or any other legal theory. It is governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq.

In any arbitration under this Arbitration Provision, all issues are for the arbitrator to decide, including his or her own jurisdiction, and any objections with respect to the existence, scope or validity of this Arbitration Provision. The arbitration will take place in the county of Your billing address unless agreed otherwise.

The American Arbitration Association ("AAA") will administer any arbitration pursuant to its Consumer Arbitration Rules (the "Rules"). You can obtain the Rules at www.adr.org.

You or Hertz may commence an arbitration by providing a written demand for arbitration to the other (to Hertz, The Hertz Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration) and two copies of the demand to the AAA. If You seek \$10,000 or less through arbitration, Hertz will reimburse You for any AAA required filing fee.

The arbitrator may award injunctive relief as well as money, but only in favor of and as warranted by the claim of the individual party seeking relief. Judgment on the arbitration award may be entered in any court having jurisdiction. An arbitration award and any judgment confirming it apply only to the specific parties in that case and cannot be used in any other case except to enforce the award itself. The arbitrator may not consolidate more than one person's claims, and may not otherwise preside over any form of representative or class action.

IF YOU DO NOT WISH TO AGREE TO THIS ARBITRATION PROVISION, YOU MUST NOTIFY US IN WRITING WITHIN 30 DAYS OF YOUR RECEIPT OF THIS AGREEMENT BY EMAILING US AT no.arbitration@hertz.com OR BY MAIL TO The Hertz Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration. Include Your name, address, the number at the top of this Rental Record, and a clear statement that You do not agree to this Arbitration Provision. If you have previously notified Hertz of Your decision to opt out of arbitration, You do not need to do so again.

CC



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Copied

CC



IMPORTANT INFORMATION REGARDING TOLLS

You are responsible to pay all tolls. For your convenience, we offer PlatePass, an electronic toll payment system operated by PlatePass LLC, for use on toll roads in the areas specified below.

In the following areas all our vehicles (even without a windshield toll transponder) may use any cashless electronic toll lane: The entire States of FLORIDA, GEORGIA, COLORADO, NORTH CAROLINA, and TEXAS, the SAN FRANCISCO BAY AREA BRIDGES, and in Seattle, the TACOMA NARROWS BRIDGE and the SR 520 BRIDGE.

TO USE PLATEPASS IN THESE AREAS, pass through a cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE AREAS, use only traditional cash toll lanes (if available) and make payment directly to the toll authority.

IN DELAWARE, ILLINOIS, INDIANA, MAINE, MARYLAND, MASSACHUSETTS, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, OHIO, PENNSYLVANIA, VIRGINIA AND WEST VIRGINIA, only vehicles equipped with a windshield toll transponder may access the cashless toll lanes (The toll authority may allow for an alternative pay method, such as payment by mail).

TO USE PLATEPASS IN THESE STATES, slide the transponder out of the shield box and pass through a cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE STATES, keep the transponder fully within the shield box and use only traditional cash lanes (if available) to make payment directly to the toll authority.

NOTE: Certain toll roads do not accept cash. If you travel on such a toll road without a personal transponder that can be used on the toll road, you will be required to use PlatePass and be billed automatically as outlined below, or incur toll charges or violations for which you will be responsible. In Southern California, for toll roads that accept PlatePass, the toll authority allows for payment by phone/online within five (5) days of accessing the toll road. If you travel in the excluded HOV lanes in Southern California or if you travel on toll roads in Southern California that do not accept PlatePass, you will also be charged an administrative fee of \$30.00.

Where permitted by Toll Authorities, you may opt to use your personal transponder. Follow the instructions above for NOT utilizing PlatePass and install a compatible transponder properly.

If PlatePass is used, PlatePass LLC will charge you a service fee of \$4.95 for each day of your rental including prior or subsequent days on which the PlatePass service is not used (capped at \$24.75 per rental) plus incurred tolls at the Toll Authority's cash toll rate or highest undiscounted toll rate. PlatePass LLC will separately charge your credit or debit card the applicable charges after the close of your rental. Charges typically take 1-3 weeks after the rental closes to appear on your statement, but a longer delay may occur. Cash customers will be invoiced.

FAILURE TO PAY ALL TOLLS MAY RESULT IN A TOLL CHARGE AND/OR VIOLATION. You will be charged for any toll/parking/traffic charges, violation fines/penalties incurred, plus applicable administrative fees. You authorize us to release your billing/rental information to PlatePass LLC and American Traffic Solutions to process and bill all such toll, violation, and administrative charges and service fees.

CC



REFUELING OPTIONS THE FOLLOWING APPLIES TO RENTALS FROM THIS LOCATION AND AMENDS AND SUPERSEDES SECTION 8. OF THE RENTAL AGREEMENT, RENTAL JACKET PORTION AND THE APPLICABLE REFUELING PROVISIONS OF GOLD AND PLATINUM PROGRAM TERM 8. REFUELING OPTIONS

Most Hertz rentals come with a full tank of gas, but that is not always the case. There are three refueling options:

1. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR WITH AT LEAST AS MUCH FUEL AS WAS IN IT WHEN YOU RECEIVED IT, You will not pay Hertz a charge for fuel.

2. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR WITH LESS FUEL THAN WAS IN IT WHEN YOU RECEIVED IT, Hertz will charge You a Fuel and Service Charge at the applicable per-mile or per-gallon rate specified on the Rental Record.

a. The per-mile rate is used if You do not buy fuel during the rental. To calculate this amount, Hertz multiplies the number of miles driven, as shown on the car's odometer, times the per-mile rate shown on the Rental Record. b. The per-gallon rate is used if You buy fuel during the rental but the tank is not as full when You return the Car as when You received it. To calculate this amount, Hertz multiplies the number of gallons needed to refill the fuel tank to the level it was at when You received the Car, times the per-gallon rate. ALTHOUGH TWO METHODS ARE USED FOR EASE OF CALCULATION, THE PER-MILE AND PER-GALLON RATES PRODUCE APPROXIMATELY THE SAME RESULT.

3. IF YOU CHOOSE TO PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL BY SELECTING THE FUEL PURCHASE OPTION, You will be charged as shown on the Rental Record for that purchase. IF YOU CHOOSE THIS OPTION, YOU WILL NOT INCUR AN ADDITIONAL FUEL AND SERVICE CHARGE, BUT YOU WILL NOT RECEIVE ANY CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN, except in the following cases:

- a. For rentals in Hawaii, if You return the Car with a full tank of fuel, You will receive a credit for the amount previously charged for the purchase of fuel from Hertz. b. For rentals other than Replacement Rentals, if You drive the Car 75 mile or less and return it with less than a full tank of fuel, You will receive credit for the amount previously charged for the purchase of fuel from Hertz and you will be charged for the fuel used at the per-mile rate shown on the Rental Record but only if this will reduce the amount You pay for fuel.

EXCEPT FOR RENTALS AS TO WHICH CLAUSE (a) OR (b) OF SUBPARAGRAPH (3) BECOMES APPLICABLE, THE PER GALLON COST OF THE FUEL PURCHASE OPTION WILL ALWAYS BE LOWER THAN THE FUEL AND SERVICE CHARGE, BUT IF YOU ELECT THE FUEL PURCHASE OPTION YOU WILL NOT RECEIVE CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN. THE COST OF REFUELING THE CAR YOURSELF AT A LOCAL SERVICE STATION WILL GENERALLY BE LOWER THAN THE FUEL AND SERVICE CHARGE OR THE FUEL PURCHASE OPTION. HOWEVER, THE FUEL AND SERVICE CHARGE AND THE FUEL PURCHASE OPTION ALLOW FOR THE CONVENIENCE OF NOT HAVING TO STOP AND REFUEL THE CAR PRIOR TO RETURN.

CC



IMPORTANT INFORMATION REGARDING TOLLS

You are responsible to pay all tolls. For your convenience, we offer PlatePass, an electronic toll payment system operated by PlatePass LLC, for use on toll roads in the areas specified below.

In the following areas all our vehicles (even without a windshield toll transponder) may use any cashless electronic toll lane: The entire States of FLORIDA, GEORGIA, COLORADO, NORTH CAROLINA, and TEXAS, the SAN FRANCISCO BAY AREA BRIDGES, and in Seattle, the TACOMA NARROWS BRIDGE and the SR 520 BRIDGE.

TO USE PLATEPASS IN THESE AREAS, pass through a cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE AREAS, use only traditional cash toll lanes (if available) and make payment directly to the toll authority.

IN DELAWARE, ILLINOIS, INDIANA, MAINE, MARYLAND, MASSACHUSETTS, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, OHIO, PENNSYLVANIA, VIRGINIA AND WEST VIRGINIA, only vehicles equipped with a windshield toll transponder may access the cashless toll lanes (The toll authority may allow for an alternative pay method, such as payment by mail).

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FAILURE TO PAY ALL TOLLS MAY RESULT IN A TOLL CHARGE AND/OR VIOLATION. You will be charged for any toll/parking/traffic charges, violation fines/penalties incurred, plus applicable administrative fees. You authorize us to release your billing/rental information to PlatePass LLC and American Traffic Solutions to process and bill all such toll, violation, and administrative charges and service fees.

CC



REFUELING OPTIONS

THE FOLLOWING APPLIES TO RENTALS FROM THIS LOCATION AND AMENDS AND SUPERSEDES SECTION 8. OF THE RENTAL AGREEMENT, RENTAL JACKET PORTION AND THE APPLICABLE REFUELING PROVISIONS OF GOLD AND PLATINUM PROGRAM TERM 8. REFUELING OPTIONS

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3. IF YOU CHOOSE TO PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL BY SELECTING THE FUEL PURCHASE OPTION, You will be charged as shown on the Rental Record for that purchase. IF YOU CHOOSE THIS OPTION, YOU WILL NOT INCUR AN ADDITIONAL FUEL AND SERVICE CHARGE, BUT YOU WILL NOT RECEIVE ANY CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN, except in the following cases:

- a. For rentals in Hawaii, if You return the Car with a full tank of fuel, You will receive a credit for the amount previously charged for the purchase of fuel from Hertz.
- b. For rentals other than Replacement Rentals, if You drive the Car 75 mile or less and return it with less than a full tank of fuel, You will receive credit for the amount previously charged for the purchase of fuel from Hertz and v be charged for the fuel used at the per-mile rate shown on the Rental Reco but only if this will reduce the amount You pay for fuel.

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copy



Número de confirmación de Hoteles.com : **137839897769**

Reservado: En línea - martes, 2 de mayo de 2017 07:32:24 PM CDT

Tu recibo

Recibo a nombre de:: Rene Gonzalez Lopez

Datos de la empresa:
 MUNICIPIO DE FRESNILLO ZACATECAS
 JUAN DE TOLOSA NO. 100
 CENTRO FRESNILLO
 ZACATECAS
 MEXICO

Detalles de la reservación

Nombre del huésped1 : Rene Gonzalez Lopez

Room, 1 King Bed, Non Smoking

Nombre del huésped2 : Jose Haro de la Torre

Room, 1 King Bed, Non Smoking

Nombre del huésped3 : Areli Yamilet Rodriguez Poblano

Room, 1 King Bed, Non Smoking

Check-in: viernes, 19 de mayo de 2017

DoubleTree by Hilton Livermore

check-out: lunes, 22 de mayo de 2017

720 Las Flores Road Livermore

Número de noches: 3

US

Número de habitaciones: 3

+19254434950

Cargos:

USD \$

Habitación 1

viernes, 19 de mayo de 2017:

USD 109.80

sábado, 20 de mayo de 2017:

USD 109.80

61105. =

Tomar en cuenta que cualquier cambio en tu reserva puede implicar cargos aplicables según la disponibilidad y la política de la empresa.

Tu confirmación de reserva funciona como prueba de pago. Los cargos de "impuestos" a los que hace referencia tu confirmación de reserva no están relacionados con el IVA cobrado por Hoteles.com, sino con los impuestos por transacción incurridos por Hoteles.com (p. ej., ventas y uso, impuesto de ocupación del hotel, impuesto sobre consumos específicos, etc.) que Hoteles.com paga directamente al hotel en relación con tu reserva.

Visita el sitio web para conocer los términos y condiciones:
https://www.hoteles.com/customer_care/terms_conditions.html



COMPROBANTE FISCAL DIGITAL POR INTERNET
FACTURA

Régimen General de ley Personas Morales

NO. DE SERIE DEL CERTIFICADO DEL CSD:

00001000000300243643

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000405332712

LUGAR DE EXPEDICION: CIUDAD DE MÉXICO

SERIE Y FOLIO: F-1392170706258

FECHA Y HORA DE CERTIFICACION: 02/05/2017 14:02:42

FOLIO FISCAL: 2AB811ED-A19F-4002-B156-AB6D5EC8F66B

FECHA Y HORA DE EMISION: 02/05/2017 14:02:42

TIPO DE COMPROBANTE: ingreso

DATOS CLIENTE

MUNICIPIO DE FRESNILLO ZACATECAS

MFR8501015M4

JUAN DE TOLOSA 100

COL. CENTRO, FRESNILLO, ZACATECAS, MÉXICO 99000

METODO DE PAGO: 04 - TARJETA DE CRÉDITO

CUENTA DE PAGO: *****1007

IATA: 8697744

PNR: FSANJZ

DESCRIPCION	UNIDAD DE MEDIDA	CANTIDAD	COSTO UNITARIO	TOTAL
1.- TRANSPORTACION AEREA	NA	1.00	2,482.48	2,482.48
2.	NA	1.00	851.00	851.00
3.- OAL	NA	1.00	-1,041.52	1,041.52
4.- XF	NA	1.00	85.00	85.00
5.- AY	NA	1.00	106.00	106.00
6.- XA	NA	1.00	75.00	75.00
7.- XY	NA	1.00	132.00	132.00
8.- YC	NA	1.00	104.00	104.00
9.- US2	NA	1.00	680.00	680.00
10.- YRI	NA	1.00	43.00	43.00

Esta Factura hace referencia a los No. de Boleto(S):

1392170706258

Observaciones:

IMPORTE CON LETRA: cinco mil setecientos cuarenta y un pesos 00/100 M.N.
PAGO EN UNA SOLA EXHIBICIÓN

SUBTOTAL	5,600.00
IVA (16.00% *)	141.00
TOTAL	5,741.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	TUA
OAL	1,041.52	2,266.52	851.00
XF	85.00		
AY	106.00		
XA	75.00		
XY	132.00		
YC	104.00		
US2	680.00		
YRI	43.00		

COMPROBANTE FISCAL DIGITAL POR INTERNET

FACTURA

Régimen General de ley Personas Morales

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00001000000300243643

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MUNICIPIO DE FRESNILLO ZACATECAS

MFR8501015M4

JUAN DE TOLOSA 100

COL. CENTRO, FRESNILLO, ZACATECAS, MEXICO 99000

METODO DE PAGO: 04 - TARJETA DE CRÉDITO

CUENTA DE PAGO: *****1007

IATA: 8697744

PNR: F SANJZ

SELLO DIGITAL DEL CFDI

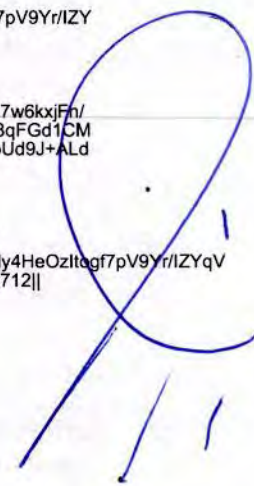
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SERIE DEL SAT

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

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19 MAY 2017 ▶ 22 MAY 2017 DESTINO **SAN FRANCISCO, ESTADOS UNIDOS**

PREPARADO PARA

RENE GONZALEZ LOPEZ
ARELI Y RODRIGUEZ POBLANO
JOSE HARO DE LA TORRE



CÓDIGO DE RESERVACIÓN F SANJZ



PARTIDA: VIERNES 19 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 2649 Operado por: AEROLITORAL DBA AEROMEXICO CONNECT Duración: 1horas 19minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	ZCL ZACATECAS, MÉXICO	MEX CIUDAD DE MÉXICO	Avión: EMBRAER JET Millaje: 333 Escala(s): 0 Comidas: Refreshment
	Sale a la(s): 06:06 Terminal: No disponible	Llega a la(s): 07:25 Terminal: TERMINAL 2	

Nombre del pasajero: » Rene Gonzalez Lopez » Areli Y Rodriguez Poblano » Jose Haro De La Torre	Asientos: Sin asignar Sin asignar Sin asignar	Pasajero Frecuente: 538433509 / AEROMEXICO
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PARTIDA: VIERNES 19 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 0668 Duración: 5horas 0minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	MEX CIUDAD DE MÉXICO	SFO SAN FRANCISCO, ESTADOS UNIDOS	Avión: Avión Millaje: 1881 Escala(s): 0 Comidas: Comida caliente, Desayuno
	Sale a la(s): 09:05 Terminal: TERMINAL 2	Llega a la(s): 12:05 Terminal: INTERNATIONAL TERMINAL	

Nombre del pasajero: » Rene Gonzalez Lopez » Areli Y Rodriguez Poblano » Jose Haro De La Torre	Asientos: Sin asignar Sin asignar Sin asignar	Pasajero Frecuente: 538433509 / AEROMEXICO
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PARTIDA: LUNES 22 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 0669 Duración: 4horas 30minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	SFO SAN FRANCISCO, ESTADOS UNIDOS	MEX CIUDAD DE MÉXICO	Avión: Avión Millaje: 1881
	Sale a la(s): 13:30 Terminal: INTERNATIONAL TERMINAL	Llega a la(s): 20:00 Terminal: TERMINAL 2	Escala(s): 0 Comidas: Comida fría, Bebidas alcohólicas de cortesía

Nombre del pasajero:	Asientos:	Pasajero Frecuente:
Rene Gonzalez Lopez	Sin asignar	538433509 / AEROMEXICO
Arelí Y Rodriguez Poblano	Sin asignar	
» Jose Haro De La Torre	Sin asignar	



PARTIDA: LUNES 22 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 2648 Operado por: AEROLITORAL DBA AEROMEXICO CONNECT Duración: 1horas 32minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	MEX CIUDAD DE MÉXICO	ZCL ZACATECAS, MÉXICO	Avión: EMBRAER EMB E90 JET Millaje: 333
	Sale a la(s): 21:35 Terminal: TERMINAL 2	Llega a la(s): 23:07 Terminal: No disponible	Escala(s): 0 Comidas: Refreshment, Bebidas alcohólicas de cortesía

Nombre del pasajero:	Asientos:	Pasajero Frecuente:
» Rene Gonzalez Lopez	Sin asignar	538433509 / AEROMEXICO
» Arelí Y Rodriguez Poblano	Sin asignar	
» Jose Haro De La Torre	Sin asignar	

INFORME DE ACTIVIDADES

VIAJE A LOS ANGELES LOS DIAS 19 AL 22 MAYO DE 2017

El día viernes 19 de mayo, me trasladé a la ciudad de Livermore, California, con el fin principal de atender la reunión del Comité de Validación de Migrantes (COVAM), el cual se llevó a cabo el sábado 20 del presente. La reunión de dicho comité, inició a las 11 horas y terminando a las 19:30. Ahí, se nos autorizó el paquete de 200 becas bajo el esquema 3 x 1, quedando pendiente un segundo paquete por igual número de becas y que será discutido en el próximo comité que se llevará a cabo en Jalpa.

Ese mismo día 19 por la mañana, sostuvimos una reunión con el señor Mauricio Robles, representante del Sindicato de Constructores y Yeseros de los Estados Unidos de América, con el objetivo de seguir avanzando en el proyecto con migrantes y que se le ha denominado Centro de Capacitación en Oficios. Dicha reunión inició a las 8 horas y concluyó a las 10:30.

El domingo 21 de mayo a las 11 horas, tuvimos una reunión con migrantes fresnillenses avecindados en el Estado de California, regresando a Fresnillo el día lunes 22.



ATENTAMENTE
Fresnillo
por su grandeza
Dirección de Desarrollo
RENÉ GONZÁLEZ LÓPEZ
DIRECTOR DE DESARROLLO ECONÓMICO Y FOMENTO

