



MUNICIPIO DE CHIHUAHUA
SOLICITUD DE PAGO
REPOSICION VIATICOS

Fecha Impresión: 22-05-2025
Página: 1 de 1

ACUSE

REPOSICION DE VIATICOS

Depto. Solicitante 03001 - DESPACHO DEL C.PDTE MUNICIPAL

Proveedor 4907 GUTIERREZ VENEGAS DAVID PETRONILO

Fecha Creación 20/05/2025

N° Factura GVDP

Fecha Factura 20/05/2025

Fecha Contable: 20/05/2025

Monto Factura: \$11,880.08

Descripción: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS

N°	DESCRIPCION	PROYECTO PBR	FOLIO SUFICIENCIA	FECHA CONTABLE	MONTO TOTAL	CUENTA	IMPORTE CTA
1	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$4,689.53	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$4,689.53
2	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$1,022.74	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$1,022.74
3	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$104.55	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$104.55
4	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$83.83	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$83.83
5	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$1,267.69	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$1,267.69
6	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$122.85	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$122.85
7	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$204.62	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$204.62
8	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$80.09	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$80.09
9	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$421.38	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$421.38
10	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$349.88	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$349.88
11	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$1,867.00	01-51371020002-999999-04-03001-131-000-02R0101-37202-1-0-GCAM-11	\$1,867.00
12	PROVEEDOR: N° Factura: REEMBOLSO DE VIATICOS. COMISIÓN A CONDADO DE PUEBLO, COLORADO DEL 15 AL 17 DE MAYO 2025.DAVID G. VENEGAS	PBR25DE000006	1	20/05/2025	\$1,665.92	01-51371090001-999999-04-03001-131-000-02R0101-37901-1-0-GCAM-11	\$1,665.92

TOTAL CON IVA INCLUIDO: \$11,880.08

ORDEN DE PAGO

MOLINA RODRIGUEZ MAYRA ARACELY
ELABORA

MOLINA RODRIGUEZ MAYRA ARACELY
RESPONSABLE AREA ADMINISTRATIVA.

HERRERA NAVARRO ANA LUCIA
DIRECTOR O TITULAR AREA REQUIRIENTE
AUTORIZA

VALIDA

DESPACHO DEL C.PDTE MUNICIPAL
Departamento Administrativo

OFICIALIA MAYOR
SUBDIRECCION ADMINISTRATIVA

23 MAYO 2025
RECIBIDO

COMPROBACION DE VIATICOS



DIA	MES	AÑO
22	05	2025

NOMBRE DEL COMISIONADO	NUM. DE EMPLEADO	PUESTO	DEPENDENCIA
DAVID PETRONILO GUTIERREZ VENEGAS	20079	COORDINADOR DE OFICINA DE COOPERACIÓN INTERNACIONAL	DESPACHO DE PRESIDENCIA MUNICIPAL
DATOS DE LA COMISIÓN			
LUGAR DE COMISIÓN:	CONDADO DE PUEBLO, COLORADO		
FECHA DE LA COMISION:	15 AL 17 MAYO 2025		
MOTIVO DE LA COMISION:	ACOMPANAMIENTO A LA COMITIVA DEL GOBIERNO MUNICIPAL A LA DEVOLUCIÓN MURAL DE CIUDADES HERMANAS.		
No. DE DIAS:	2 DÍAS + MENOS DE 24 HRS	TIPO DE CAMBIO:	\$ 18.67
TARIFA DIA COMPLETO:	\$190.00	TARIFA MENOS DE 24 H:	\$90.00
	\$ 7,094.60	VALOR UMA:	\$ 113.14
		TOTAL	\$ 8,774.90

PARTIDAS:			
PASAJE:		OTROS:	\$ 1,665.92
COMBUSTIBLE:	\$1,867.00		
PEAJE:			
TAXI:	\$0.00		
TOTAL TRANSPORTE:	\$1,867.00	TOTAL OTROS:	\$ 1,665.92
HOSPEDAJE Y ALIMENTACION	\$ 8,347.16	TOTAL GASTOS:	\$11,880.08

COMISIONADO	JEFE ADMINISTRATIVO	DIRECTOR DE LA DEPENDENCIA
DAVID PETRONILO GUTIERREZ VENEGAS	MAYRA ARACELY MOLINA RODRIGUEZ	ANA LUCÍA HERRERA NAVARRO
NOMBRE Y FIRMA	NOMBRE Y FIRMA	NOMBRE Y FIRMA
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 IMPUMLIMIENTO DE LA COMISIÓN COMO POR LA FALSEDAZ DE LOS DATOS ASENTADOS.		
 SE DEBERA PRESENTAR LA DOCUMENTACIÓN COMPROBATORIA JUNTO CON EL INFORME DE LAS ACTIVIDADES REALIZADAS.		



Chihuahua, Chih., 08 de mayo de 2025
OFICIO N°. 0108-2025 CHIH/DESP.PRES.

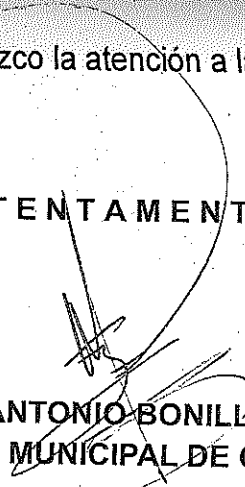
CARTA COMISIÓN

MTRO. DAVID P. GUTIÉRREZ VENEGAS
COORDINADOR DE LA OFICINA DE COOPERACIÓN INTERNACIONAL
PRESENTE. -

Por medio del presente le envío un cordial saludo, y a su vez le solicito se traslade al Condado de Pueblo, Colorado, del día 15 al 17 de mayo del presente año, acompañando a la Comitiva del Gobierno Municipal a la "Develación Mural de Ciudades Hermanas".

Sin más por el momento, agradezco la atención a la presente.

ATENTAMENTE


LIC. MARCO ANTONIO BONILLA MENDOZA
PRESIDENTE MUNICIPAL DE CHIHUAHUA



DESPACHO PRESIDENCIA MUNICIPAL

DGV/mh.

"2025, Año del Bicentenario de la Primera Constitución del Estado de Chihuahua"

Despacho Presidencia Municipal

Av. Independencia No. 209 Col. Centro CP 31000, Chihuahua, Chih.
Conmutador 072 Tel. (614) 200 48 00 | municipiochihuahua.gob.mx

Principales Indicadores

La información contenida es de carácter únicamente ilustrativo, los precios son indicativos y están sujetos a los movimientos del mercado. En ningún caso constituirá ningún tipo obligación contractual o comercial.

Información Financiera

8 de Mayo de 2020, 14:09, información con 20 minutos de retraso.

103.34	BBVA	CETES 20	THE 20	UDI	Inflación	S&P/BMV IPC- 56,855.01	DJI-41,463.04	BBVA	CETES 20	THE 20	UDI	Inflación	S&P/BMV IPC- 56,855.01	DJI-41,463.04
1%	280.04	8.55%	9.28%	8,457,053	3,930%	-1.50%	0.34%	280.04	8.55%	9.28%	8,457,053	3,930%	-1.90%	0.34%

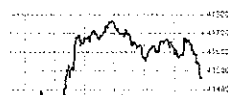
Dólar		Euro		Coronación		Onza Libertad de Oro		Onza Libertad de Plata	
Compra	Venta	Compra	Venta	Compra	Venta	Compra	Venta	Compra	Venta
\$18.67	\$19.81	\$20.21	\$22.52	\$75,500.00	\$84,600.00	\$62,500.00	\$70,000.00	\$640.00	\$800.00

Más información sobre monedas de oro y plata

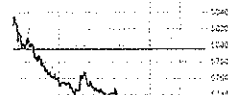
Aviso Legal

Mercados del Día

Dow Jones



S&P/BMV IPC MEX



Información

Utilizamos cookies propias y de terceros para mejorar nuestros servicios y mostrar a los usuarios publicidad relacionada con sus preferencias. Si se continúa navegando, consideramos que se acepta su uso. Es posible cambiar la configuración u obtener más información.

Más información

COURTYARD®

BY MARRIOTT

Courtyard by Marriott®

110 W. City Center Dr., Pueblo, CO 81003 P 719.542.3200

Marriott.com/PUBCY

David Gutierrez

Bc

Mexico

Presidencia Municipal

Room: 421

Room Type: GENR

Number of Guests: 1

Rate: \$110.00

Clerk: TBT

Arrive: 15May25

Time: 11:29PM

Depart: 17May25

Time: 10:18AM

Folio Number: 52352

DATE	DESCRIPTION	CHARGES	CREDITS
15May25	Market Packaged Food	5.00	
15May25	Room Charge	110.00	
15May25	State Occupancy Tax	4.29	
15May25	Occupancy City Tax	4.73	
15May25	City Tax	4.07	
16May25	Room Charge	110.00	
16May25	State Occupancy Tax	4.29	
16May25	Occupancy City Tax	4.73	
16May25	City Tax	4.07	
17May25	Visa		251.18

Card #: VXXXXXXXXXXXX1243XXXX

Card Type: VISA Card Entry: CHIP Approval Code: 073433 PIN

Verified App Label: VISA CREDITO AID: A0000000031010

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX5748. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

251.18
1X 18.67
\$41689.53

Operated under license from Marriott International, Inc. or one of its affiliates.

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

87601

Thank you!
McAlister's Deli
1425 Hwy 50 West
(719) 546-3354

48

Host: Aiyanna
48
05/16/2025
3:29 PM
10094
Order Type: Dine-In

SPICY TURKEY MELT	11.49
Steam Broccoli	
SPICY TURKEY MELT	11.49
MACARONI CHEESE	1.99
GR CHICKEN CAESAR SALAD	12.48
EX FL Sal Chicken Strips	2.79
LEMONADE	3.69
SPRITE	3.49
COKE	3.49

Subtotal 50.91

Sales Tax 3.87

Dine-In Total 54.78

Cash 100.00

Change 45.22

54.78
X 18.67

\$102.74

*
* Join our new McAlister's
* Rewards Program! Download
* our app and get a free tea
* when you sign up.
*
*

37601

Thank you!
McAlister's Deli
1425 Hwy 50 West
(719) 546-3354

48

Host: Aiyanna
48

05/16/2025
3:29 PM
10094

Order Type: Dine-In

SPICY TURKEY MELT	11.49
Steam Broccoli	
SPICY TURKEY MELT	11.49
MACARONI CHEESE	1.99
GR CHICKEN CAESAR SALAD	12.48
EX FL Sal Chicken Strips	2.79
LEMONADE	3.69
SPRITE	3.49
COKE	3.49

Subtotal 50.91

Sales Tax 3.87

Dine-In Total 54.78

Cash 100.00

Change 45.22

54.78
X 18.67

\$102.74

*
* Join our new McAlister's
* Rewards Program! Download
* our app and get a free tea
* when you sign up.
*
*
*

37609

Welcome
Loaf N Jug 750028
120 S. Santa Fe
Pueblo, Colorado 81003
719-544-4550

5/16/2025 2:27:19 PM

T 200Z COKE DT \$2.89
1LTR DASANI \$2.49

Sub Total \$5.38
TAX \$0.22

Total \$5.60

MasterCard: \$5.60
Change \$0.00

SALE
MasterCard
Card Num : (C) XXXXXXXXXXXX9733
Chip Read
Terminal : 001
Approval : 071829

USD\$ 5.60

Debit Mastercard
AID: A0000000041010
TVR: 0000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 4C8C8CD3A0F7843D

REG:3 CSHMatthew, Thank you,
ST: 5/16/2025 14:27:19
Tran:490772

THANKS, COME AGAIN

Questions or Comments Please Call:
1-800-225-9702

CF UNITED APRO LLC 2
7630 PENA BLVD
DENVER CO 80249

05/17/2025 2:13:06 PM
Register: 2 Trans #: 5927 Op ID: 23
Your cashier: Zeynaba

NET-RX BIG 100 SUPER COO \$4.49 99
(786560153126)

Subtotal = \$4.49

Tax = \$0.00

Total = \$4.49

Change Due = \$0.00

Credit \$4.49

XXXX XXXX XXXX 9733 MASTERCARD
INVOICE: 141339
AUTH 00-034765 REF 0517141339733
Debit Mastercard
AID: A0000000041010
ARQC: D908B2CA47C26FED
NO SIGNATURE REQUIRED
SALE
Entry: CHIP
Batch: 37 Seq Num: 30
Term ID: 2
Workstation ID: 2
Save up to 30 cents/gallon*
on your first fill-up
15 cents/gal* everyday discount
using the Fuel Forward App
Offer good through 6/30/25
Visit www.myphillips66card.com
393

5.60
X 18.67
\$104.55

4.49
X 18.67
\$83.83

3760

VIEWHOUSE

EATERY, BAR & ROOFTOP
BALLPARK

Viewhouse
2015 Market St
Denver, CO 80205
(720) 878-2015

05/15/2025 9:01 pm
Order: 936839
Name: Table 31
Server: Peyton

Check: 1

Card Type: VISA
Card Number: ...1243
Auth Code: 046635
Acceptor ID: 4445063889687
Ref No: 182020330
Tran Type: PreAuth
Entry: EMV

TC: F2560C4C408D912D
AID: A0000000031010
APPN: VISA CREDITO

Check Total

67.90

Charge Amount

67.90

Tip

Total

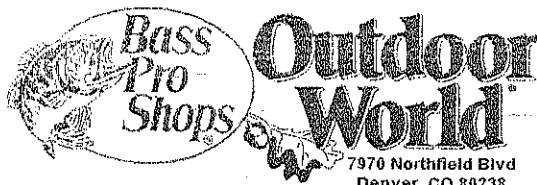
X

GUTIERREZ VENEGAS/D

Customer copy



67.90
X 18.67
\$1267.69



All Firearm and Ammo sales are final

SALE TRANSACTION

Diet Coke 20oz	\$2.49
0000004904500	
Jl 2oz bf Steak	\$3.99
0017082600233	

SALESTAX \$2.49 @ 3.9% \$0.10

Items in Transaction: 2

TOTAL	\$6.58
VISA *****1243	\$6.58

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

VISA *****1243	
Type: Chip Read	Auth Code: 028691
TC: 450161B3025E2BEB	ARC: 00
AID: A0000000031010	PAN Seq:
TVR: 0080008010	TSI: E800
IAD: 0602120364A002	
MID: *****31887	TID: 3
TOTAL PURCHASE	\$6.58

Cardholder PIN Verified

Please retain for your records

6.58
X 18.67
\$122.85

37601

YOUR GUEST NUMBER IS
63

IN-N-OUT AURORA
360 1 1225 1052

Cashier: ASHLEIGH BR
Check : 63

1 Dbl-Dbt	5.80
+ Onion	
1 Fry	2.20
1 Med Soft Drink	2.15
COUNTER-Eat In	10.15
TAX 8.00%	.81
Amount Due	\$10.96

Tender MasterCard \$10.96
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: *****9733
Capture: Contactless
PIN: Not verified
Auth Code: 000898
Auth Ref: ce28e203-fbcd-48e8-b4d9-d6c35f796014
Trans #: 1052
AID: A0000000041010
AUTH AMT: \$10.96

THANK YOU!

Questions/Comments: Call 800-786-1000

2025-05-17 LI T1 1:10 PM

10.96
X 18.67
204.62

7 ELEVEN
283 W HWY 105
MONUMENT CO 80132
Ph: 7194812497
STORE#: 20308
THANKS

SALE

1 GTRD Zero Glacier Freeze 28z	3.99	B
SUBTOTAL	\$3.99	
TAX ON 3.99	\$0.30	
TOTAL DUE	\$4.29	

MASTERCARD

\$4.29

ACCT#: *****9733
APPROVAL#: 070840 AUTH CODE: 0
APPROVAL TIME: 222707
TERM#: 00072030834
REF#: 78323498796
APP NAME: DEBIT MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC EE45FAF61486CBAE

ITEMS SOLD 1

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

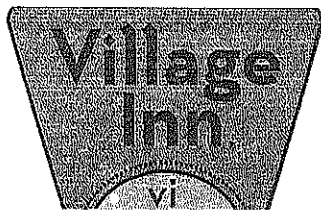
DON'T FORGET THE ICE! DRIVE SAFE.....

*** REPRINT ***

T#02 OP11 TRN9802 05/15/2025 22:27 PM

4.29
X 18.67
204.09

3760



Village Inn
4719 N Elizabeth St
Pueblo, CO 81008

Server: Tanisha J
Check #66 Table 33
Guest Count: 2
Seats 1, 2
Ordered: 5/16/25 9:54 AM

Ultimate Skillet	\$14.99
Over Medium 2ea	
Pancakes 3ea	
Decaf	\$2.99
Soda	\$2.99
Diet Pepsi	
Subtotal	\$20.97
Tax	\$1.60
Total	\$22.57

Earn points towards free food
with every purchase! More Info:
www.villageinn.com/rewards

22.57
x 18.67
\$421.38

Panda Express
Concourse A - Center Core
Denver International Airport

3246 Maria

WS#: 2

CHK 1640

5/17/2025 3:33 PM

GST 1

Dine In

1 BP- Bigger Plate	13.65
S- B1 BroccoliBf	
S- C1 OrangeChkn	
S- CB3 HnySesChk	
M- R1 FriedRice	
1 Btl Coke Zero 20oz	3.70
Subtotal	\$17.35
Tax	\$1.39
Payment	\$18.74
Change Due	\$0.00
Visa	\$18.74
XXXXXXXXXXXX1243	

Check Closed

5/17/2025 3:33 PM

18.74
x 18.67
\$349.88

37202

CF UNITED APRO LLC 2
7660 PENA BLVD
DENVER CO 80249

05/17/2025 2:12:16 PM
Register: 2 Trans #: 5926 Op ID: 23
Your cashier: Zeynaba

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 19 \$100.00 99

Subtotal = \$100.00

Tax = \$0.00

Total = \$100.00

Change Due = \$0.00

Credit \$100.00

XXXX XXXX XXXX 1243 VISA

INVOICE: 141304

AUTH 00-094445

VISA CREDIT

AID: A0000000031010

ARQC: F3CF229224753D2F

FIN VERIFIED

NO SIGNATURE REQUIRED

AUTHORIZATION

Entry: CHIP

Term ID: 2

Workstation ID: 2

Nothing will be charged to the card

until the final purchase amount is known

Save up to 30 cents/gallon*

on your first fill-up

15 cents/gal* everyday discount

using the Fuel Forward App

Offer good through 6/30/25

*Visit www.myphillips66card.com

8760

100
X 18.67
\$1,867.00

FOX RENT A CAR

Pickup Location:
FOX DENVER AIRPORT
24558 E. 75TH AVENUE
DENVER, CO 80249

Dropoff Location:
FOX DENVER AIRPORT
24558 E. 75TH AVENUE DENVER,
CO 80249

Phone Numbers:
Rental Extensions (855) 571-8414
Roadside (877) 936-9349
Cust. Service (855) 571-8413

RENTER DETAILS

Name : DAVIDPETRONILOGUTIERREZ VENEGAS
DL#: 4995 CHI Exp. Date: 07/17/2025
CC#: XXXX-XXXX-XXXX-1243

ADDITIONAL AUTHORIZED DRIVER(S)

Must be listed on the contract at time of rental and be 19 or older with a valid driver's license. Operation by an unauthorized driver voids any/all coverages.

Additional Driver: DE LA RIVA BALDERRAM.

UNIT DETAILS

UNIT#: NR424779
MODEL: 2024 ALTIMA 2.5 S
MAKE: NISSAN WHITE
LIC#: 9MSU130
VIN#: 1N4BL4BV7RN424779
MILES OUT: 26038
FUEL OUT: Full

RA #: DEN-1017588

DTS-EXPEDIA PREPAID RETAIL MOD



CHECKED OUT BY: JENNIFER
DATE/TIME OUT: 05/15/2025 05:45 PM
DATE/TIME DUE IN: 05/17/2025 03:45 PM
DATE/TIME EXCH:
DATE/TIME IN:

Important Information :

- * RATES DO NOT INCLUDE GAS AND ARE BASED ON A MINIMUM RENTAL OF 24 HOURS PLUS MILEAGE. Charges for unused rental days due to early return will not be refunded.
- * Renter must immediately report all damage to the lessor and all accidents to both the police and the lessor. Renter must also complete a lessor accident report.
- * Vehicle rentals originating in the states CA, WA, AZ, NV, CO, UT can only be driven within the states of CA, WA, AZ, NV, CO, UT, OR, NM, WY, ID, TX, OK, KS, NE, SD.
- * Vehicle rentals originating in the state of FL can only be driven within the state of FL.
- * Fox Rent A Car has waived uninsured/underinsured motorist coverage and same is not available to renter, operator, or passengers.

NOTICE ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

You are responsible for all Damage to the vehicle, even if someone cause it or the cause is unknown. You are responsible for the cost of the repair up to the value of the vehicle, storage and impound fees. Your own insurance or the issuer of the credit card you use to pay for the rental may cover all or part of your financial responsibility for damage to, or loss of, the rented vehicle. You should check with your insurance or credit card issuer to find out about your coverage and the amount of deductible, if any, for which you may be liable. If you use a credit card that provides coverage for your responsibility for damage to, or loss of, the vehicle, you should check with the issuer to determine whether you must first exhaust the coverage limits of your own insurance before the credit card coverage applies. We will not hold you responsible for damage caused by collision or upset if you buy Loss Damage Waiver (LDW) but LDW will not protect you if you commit any of the acts listed in paragraph 7 on the reverse side of this agreement. The renter is responsible for any loss of market value to the vehicle, whether FOX repairs the vehicle, or at Fox's own discretion, decides to sell vehicle unrepaid. The purchase of LDW is optional.

DEPOSITS:

MILES FREE: UNLIMITED MILES

CHARGE SUMMARY

	Miles Unlimited	
Hour(s)	@ \$7.27	
2 Day(s)	@ \$21.69	\$43.38
Day(s)	@ \$21.69	

EST TOTAL TIME & MILEAGE: 43.38

FUEL CHARGE	@ 9.49/gal	0.00
CONCESSION	@ 11.11%	5.19
RECOVERY	@ 13.25%	6.88
DEN RENTAL TAX	13.25%	

2 VEHICLE LICENSE FEE	@ \$ 0.35/Day	\$ 0.70
VEHICLE LICENSE FEE	@ \$ 0.35/Day	\$ 0.00
2 ENERGY RECOVERY FEE	@ \$ 1.31/Day	\$ 2.62
ENERGY RECOVERY FEE	@ \$ 1.31/Day	\$ 0.00
2 CUSTOMER FACILITY CHARGE	@ \$ 10.00/Day	\$ 20.00
2 CUSTOMER FACILITY CHARGE	@ \$ 10.00/Day	\$ 0.00
2 CUSTOMER FACILITY CHARGE	@ \$ 5.23/Day	\$ 10.46
2 CUSTOMER FACILITY CHARGE	@ \$ 5.23/Day	\$ 0.00
CO ROAD SAFETY FEE		
CO ROAD SAFETY FEE		

TOTAL ESTIMATED CHARGES: \$89.23
RENTAL PAYMENTS: \$0.00
NET DUE FROM RENTER: \$0.00
NET DUE FROM CO: \$89.23

Minimum 2 Days @ \$21.69 /Day Not To Exceed \$43.38

CHARGES FOR UNUSED RENTAL DAYS DUE TO EARLY RETURN WILL NOT BE REFUNDED

Late Return \$ 71.69 /Day After 05/17/2025 03:45 PM

Acknowledges X:

Renter's Signature X:

Additional Renter's Signature X:

My name is JENNIFER. It was a pleasure serving you today. I thank you for your business and kindly ask that you mention my name in any survey requests you may receive.

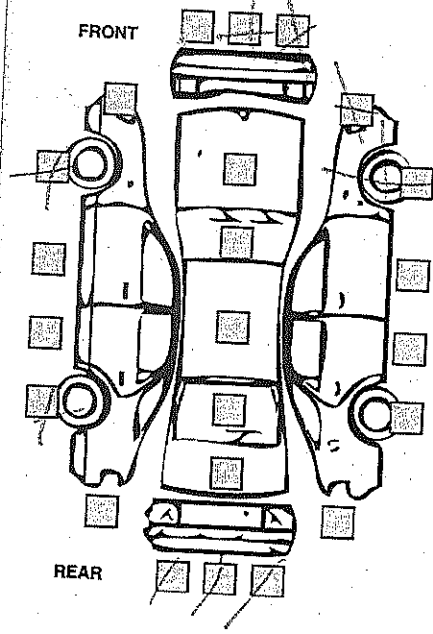
If you have any questions or concerns during your rental, please contact us at den.operations_manager@foxrentacar.com for assistance.

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FOX RENT A CAR

Follow us and see our specials
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Check Out	Service Agent: <i>Den</i>	Date: <i>5/15</i>	Location: <i>Den</i>
Unit #: <i>42779</i>	Lic #: <i>AMS4130</i>	Model: <i>Altima</i>	RA #: <i>1617588</i>
GAS: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Miles: <i>2600</i>



Smoking prohibited. \$400 cleaning fee applied if not compliant.

Vehicle accepted without damage except as noted on this form.

Vehicle must be returned in same condition received (consideration for normal wear & tear). If not, a cleaning fee of up to \$400 will be applied.

Customer Signature: _____

Current Damage Notes:

FOX00002

Se hace constar que este Documento recibió de conformidad los planes y/o servicios que aparecen en cualquier de la presente factura y que se le aplican en la misma.
 CESAR A. DEL C. PRESIDENTE MUNICIPAL
 Jefe del Departamento Administrativo

Comisión de

15 al 17 mayo 2025

Conducto de Pueblo, Puerto de vehículo para traslado en Conducto de Colorado. Pueblo, Colorado

Nombre y Apellido: *Neptalí*
 de quien recibí: *Neptalí Molina Rodríguez*
 Fecha de recepción: *17-mayo-2025*

FECHA DE ACTUALIZACIÓN 08 DE OCTUBRE DEL 2018
MUNICIPIO DE CHIHUAHUA
UNIDAD DE INFORMACIÓN

FAVOR DE NO MOVER LA INFORMACION MARCADA EN AMARILLO

Ley de Transparencia y Acceso a la Información Pública del Estado de Chihuahua Art. 77 Fracción IX	Informe de Resultados obtenidos en las Giras de Trabajo que se realicen fuera del territorio municipal.
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FECHA: 15 AL 17 DE MAYO DEL 2025.

NOMBRE DEL FUNCIONARIO PÚBLICO COMISIONADO:

DAVID PETRONILO GUTIERREZ VENEGAS

LUGAR DEL EVENTO:

PUEBLO COLORADO, EUA

NOMBRE DEL EVENTO O REUNIÓN:

DEVELACION DEL MURAL DE CIUDADES HERMANAS

OBJETIVO:

ACOMPañAR A LA DIRECTORA DEL INSTITUTO DE CULTURA MUNICIPAL DE CHIHUAHUA COMO REPRESENTANTE DEL ALCALDE AL EVENTO DE INAUGURACION DEL MURAL EN HONOR A LA CIUDAD DE CHIHUAHUA

RESULTADO DE LA GIRA DE TRABAJO:

SE INAUGURO EL MURAL.

Dra