

 	FECHA DE CLASIFICACIÓN	10/01/2022
	ÁREA	Subdirección Administrativa/Oficialía Mayor
	INFORMACIÓN RESERVADA	Sin información Reservada
	PERIODO DE RESERVA	Sin periodo de Reservada
	FUNDAMENTO LEGAL	Sin fundamento legal
	AMPLIACIÓN DEL PERIODO DE RESERVA	Sin ampliación
	CONFIDENCIAL	Cuenta bancaria personal, Número de Empleado, Datos de Vehículo, domicilio particular, documentos personales
	FUNDAMENTO LEGAL	2, 5 fracción XVII, 33 fracción XI, 109, 120, 122, 128 de la Ley de Transparencia y Acceso a la Información Pública del Estado de Chihuahua, 11 fracciones XI y XXXV de la Ley de Protección de Datos Personales del Estado de Chihuahua, 115 del Reglamento de Transparencia y Acceso a la Información Pública del Municipio de Chihuahua y Trigésimo octavo fracción I de los Lineamientos Generales en materia de Clasificación y Desclasificación de la Información, así como para la elaboración de Versiones Públicas, y el Criterio 10/17 del Comité de Criterios del Instituto Nacional de Transparencia, Acceso a la Información Pública y Protección de Datos Personales
RÚBRICA DEL TITULAR DEL ÁREA	Lic. Angélica Yolanda Rodríguez Carbajal	
FECHA DE DESCLASIFICACIÓN	-	
RÚBRICA Y CARGO DEL SERVIDOR PÚBLICO	-	



MUNICIPIO DE CHIHUAHUA

SOLICITUD DE PAGO

Fecha Impresión: 23-12-2021
Página: 1 de 1

COMPROBACIÓN DE ANTICIPO

Depto. Solicitante 03001 - DESPACHO DEL C.PDTE MUNICIPAL

Fecha Creación 22/12/2021

Fecha Contable: 22/12/2021

PbR: PBR21DE000001 ADMINISTRACIÓN EJERCICIO 2021

Descripción: COMPROBACIÓN DE VIÁTICOS DE VIAJE A CIUDADES HERMANAS AN7.131221.

Proveedor 4907 GUTIERREZ VENEGAS DAVID PETRONILO

N° Factura VIATICOS-PUEBLO-DIC-2021

Fecha Factura

22/12/2021

Monto Factura:

\$29,133.87

N°	DESCRIPCION	FECHA CONTABLE	MONTO TOTAL	CUENTA	IMPORTE CTA
1	PROVEEDOR: IHOP, N° Factura: 8780 CONSUMO	22/12/2021	\$2,505.18	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$2,505.18
2	PROVEEDOR: 7-ELEVEN, N° Factura: TRN0971 CONSUMO	22/12/2021	\$411.29	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$411.29
3	PROVEEDOR: GOLDEN CORRAL, N° Factura: 0116 CONSUMO	22/12/2021	\$1,352.68	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$1,352.68
4	PROVEEDOR: VIATICOS, N° Factura: CONSUMO	22/12/2021	\$493.07	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$493.07
5	PROVEEDOR: LOAF N JUG, N° Factura: 1564007 GASOLINA	22/12/2021	\$2,141.00	01-51371020002-999999-04-03001-131-000-02R0101-37202-1-0-GCAM-11	\$2,141.00
6	PROVEEDOR: KULANTRO, N° Factura: 116 CONSUMO	22/12/2021	\$346.41	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$346.41
7	PROVEEDOR: RUDY'S, N° Factura: 102 CONSUMO	22/12/2021	\$568.44	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$568.44
8	PROVEEDOR: MONTEVISTA FIRE STATION, N° Factura: 5/50011 CONSUMO	22/12/2021	\$2,055.36	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$2,055.36
9	PROVEEDOR: CIRCLE K, N° Factura: 2709675 GASOLINA	22/12/2021	\$1,080.35	01-51371020002-999999-04-03001-131-000-02R0101-37202-1-0-GCAM-11	\$1,080.35
10	PROVEEDOR: GARCIA'S KITCHEN, N° Factura: 7742 CONSUMO	22/12/2021	\$318.79	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$318.79
11	PROVEEDOR: IHOP, N° Factura: 8909 CONSUMO	22/12/2021	\$1,172.20	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$1,172.20
12	PROVEEDOR: COURTYARD, N° Factura: 68691 HOSPEDAJE	22/12/2021	\$9,734.70	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$9,734.70
13	PROVEEDOR: SLEEP INN, N° Factura: 790654268 HOSPEDAJE	22/12/2021	\$2,212.51	01-51371060001-999999-04-03001-131-000-02R0101-37601-1-0-GCAM-11	\$2,212.51
14	PROVEEDOR: RENTAL CAR, N° Factura: 417020516 ALQUIER DE AUTO	22/12/2021	\$4,741.89	01-51371020002-999999-04-03001-131-000-02R0101-37202-1-0-GCAM-11	\$4,741.89

TOTAL CON IVA INCLUIDO: \$29,133.87

Reza

ORDEN DE PAGO

Herrera

REZA SANCHEZ LINDA LIZETH

ELABORA

AVILA GUTIERREZ GUADALUPE IVONNE

RESPONSABLE AREA ADMINISTRATIVA.

VALIDA

HERRERA NAVARRO ANA LUCIA

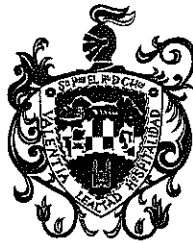
DIRECTOR O TITULAR AREA REQUIRIENTE

AUTORIZA



OFICIALIA MAYOR
SUBDIRECCION ADMINISTRATIVA

23 DIC. 2021
RECIBIDO



Oficio: 0196-2021CHIH/DESP.PRES.
Chihuahua, Chih., 30 de noviembre de 2021.

CARTA COMISIÓN

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

Sirva el presente para enviarle un cordial saludo, y a la vez solicitarle se traslade a la Ciudad de Pueblo Colorado y a la Ciudad de Albuquerque Nuevo Mexico en los Estados Unidos de América, los días 13 al 18 de diciembre del presente año, para encabezar la visita y agenda de trabajo de la Dirección de Seguridad Pública Municipal con dichas Ciudades Hermanas en temas de Seguridad.

Sin otro particular, agradezco la atención a la presente.

ATENTAMENTE

LIC. MARCO ANTONIO BONILLA MENDOZA
PRESIDENTE MUNICIPAL DE CHIHUAHUA



"2021, Año del Bicentenario de la Consumación de la Independencia de México"
"2021, Año de las Culturas del Norte"

Despacho Presidencia Municipal

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



Municipio de Chihuahua
Calle Victoria No. 14 Quinto Piso
Zona Centro C.P. 31000,
Chihuahua, Chihuahua.
R.F.C. MCI651010V22

Certificado de Pago

Fecha de Emisión: 21 de Diciembre de 2021

Transacción: 2021-453335

Corte: 2021-9220

Cajero: ALMA MARINA RAMIREZ MARQUEZ

CONTRIBUYENTE

Datos del contribuyente

Nombre: DAVID GUTIERREZ VENEGAS/

Desglose de pago

Ramo	Descripción del concepto del pago	Cantidad	Importe
2199101042	REINTEGROS DE OFICIALIA MAYOR	1	\$8,012.50
31010601	REDONDEO CRUZ ROJA MEXICANA	1	\$.50

TOTAL: \$8,013.00 /

(OCHO MIL TRECE PESOS 00/100 M.N.)

REMBOLSO DE VIATICOS A CIUDADES HERMANAS USA. ANT 131221



21 DIC. 2021

PAGADO
TESORERÍA MUNICIPAL

Cadena Original

||001|2021-453335|DAVID GUTIERREZ VENEGAS|CA|21/12/2021 13:14:29|8013||

Sello Digital

302c02144ea30c0ffcada8be1d3742d6789785664fe48ed602146717e9e51c6102a99cfcee85be0b8b99c01d53c1

Aviso Importante

"Se hace de su conocimiento que la emisión del presente comprobante de pago, NO exime al contribuyente del pago de diferencias que resultaran del Impuesto, por aplicar los supuestos previstos en el artículo 15 de la Ley de Ingresos del Municipio del Chihuahua".

Si desea verificar su comprobante de pago y/o consultar su factura electrónica puede visitar la siguiente liga <http://www.municipiochihuahua.gob.mx/Facturacion>.



IHOP Store #1322

4701 N. Freeway
Pueblo, CO 81008
Phone: (719) 546-0070

56 Tony M

Tbl 25/1 Chk 8760 Gst 1
Dec15'21/09:02AM

1 Coffee	\$3.39
1 Coffee	\$3.39
1 Coffee	\$3.39
1 Coffee	\$3.39
1 Coffee	\$3.39
1 Bfst Sampler	\$14.99
..Scram	
3Bac 3Ham	
SUB GF CAKES	
Special Inct	
1 Poblano Omelette	\$14.79
HBR	
1 Poblano Omelette	\$14.79
HBR	
1 Poblano Omelette	\$14.79
HBR	
1 Bfst Sampler	\$14.99
..Scram	
3Bac 3Sa	
1 Spin/Mush	\$14.49
3 Buttermilk	
1 s/2Toast	\$2.99
Wht Tst	

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack or
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:
1822121587606

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 \$108.78
Tax \$8.23
09:03AM Total **\$117.01**

117.01 x 21.41

\$2,505.18

7-ELEVEN
201 WEST FILMORE
COLORADO SPRINGS CO 809076156
7196343451

STORE#: 25265
UNIT ID: 00092526599 TERM ID: 21
THANKS

==== SALE TRANSACTION ====

1	Fritos Original 3.5z	1.99F
1	Fritos Original 3.5z	1.99F
1	QstPrtnCkDlbChc2.08z	2.59B
1	QstPrtnCkDlbChc2.08z	2.59B
1	SubItalianJob	4.99B
1	PprHotCupXLg Sell24z	2.09T
1	ArrwhdSprngWtr1L	2.39F

SUBTOTAL 18.63
SALES TAX ON 7.08 0.58
TOTAL DUE 19.21

VISA 19.21/

ACCT#: XXXX XXXX XXXX [REDACTED]

APPROVAL#: [REDACTED]

AUTH CODE: 0

APPROVAL TIME: [REDACTED]

STORE#: 25265

TERM#: 00092526599 21

REF#: [REDACTED]

INVOICE#: [REDACTED]

00 - APPROVED

VISA DEBITO

AID: [REDACTED]

TC: [REDACTED]

NO SIGNATURE REQUIRED

SALE

Entry: CHIP

Batch: 52 Seq Num: 11

Term ID: 2

Workstation ID: 2

Tell us about your visit for a
chance to win a gas gift card!

Go to Gasfeedback.com

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

T#02 OP06 TRN0971 12/13/2021 03:13 PM

19.21 x 21.41

\$411.29



2

#0822 PUEBLO, CO

F--0116 #Party 1
SvrCk: 22 1:14p 12/14/21/
DINE IN
TERM 2

LUNCH BUFFET	11.49
LUNCH BUFFET	11.49
LUNCH BUFFET	11.49
LUNCH BUFFET	11.49
32 OZ BEVERAGE	3.19
32 OZ BEVERAGE	3.19
32 OZ BEVERAGE	3.19
32 OZ BEVERAGE	3.19

Sub Total: 58.72

Tax: 4.46

12/14 1:14p TOTAL: 63.18/

** Introducing GOLDEN CORRAL REWARDS! **
\$1 = 1 point, 100 points = \$10 Off Reward
Download the NEW Golden Corral app and
start earning points today!

*** Enter the code below in the app ***

5283372870670

63.18 x 21.41

\$1,352.68

Code must be entered within 3 days
For Help/Assistance
Click More > Need Help > App Feedback
Please include a photo of your receipt

** BONUS OFFER **

Get \$5 off \$25 on your next visit
when you download our app and register

VISA	AMT-TEND	CHANGE	TALLY
	63.18		63.18

63.18	63.18
-------	-------

TOTAL SALES: 63.18 TAX: 4.46

(Rec:50) Memo:

63.18

PURCHASE USD\$ 63.18 12/14/2021 1:22 PM



MUNICIPIO DE CHIHUAHUA

RECIBO DE GASTO MENORES

DEPARTAMENTO O AREA
DESPACHO DE PRESIDENCIA

POR \$	\$	493.07
--------	----	--------

FECHA	20/12/2021
-------	------------

Por conceptos de Gastos menores por los cuales no se obtuvo documentación comprobatoria, con cargo a la (s) partida (s) abajo

CUENTA	SUB CUENTA	CONCEPTO Y/O DESCRIPCION	FECHA	IMPORTE
	37601	CONSUMO VIATICOS VIAJE COMISI3N A PUEBLO COLORADO	14/12/2021	\$ 493.07

COMISIONADO

DAVID PETRONILO GUTIERREZ VENEGAS

AUTORIZACION



ANA LUCIA HERRERA NAVARRO

Welcome To
Loaf N Jug
14 W. Spaulding
Pueblo West CO
(719) 547-2311

12/14/2021/11:53:00 AM

Register: 2 Tran Seq No:1564007
Cashier: Chris, Thank you

Prepay Fuel	
PUMP 8	\$100.00
Sub. Total:	\$100.00
Tax:	\$0.00
Total:	\$100.00
Visa:	\$100.00
Change	\$0.00

Visa
Chip Read
Tran Type: Sale
Response : APPROVED
Card Num : XXXXXXXXXXXX
Merchant :
Terminal : 00676480
DeviceID : 2
Approval :
Date/Time: 2021/12/14 11:52:51
Batch : 20211214352
Seq# :
Reference:

100 x 21.41

\$ 2,141.00

00
2
CVV2 : P (Not processed)

USD\$ 100.00

VISA DEBITO

ATD

TVR

IAD

TSI

ARQC

APPROVED BY ISSUER

Verified by PIN

Thanks For Shopping

At Loaf N Jug

Questions or Comments Please Call:

KULANTRO

1909 Bellamah Ave NW
Albuquerque, NM
(505) 492-6614

#116 | Tag 7

Dine in

12/17/21 5:48 PM
Server: Kulantro PM

1X Kulantro Pho \$11.80

Subtotal:	\$11.80
Tax:	\$0.93
Tip:	\$3.00
Non-Cash Adjustment:	\$0.45
Total:	\$16.18
Paid:	\$16.18

Visa: 
Approval:
Entry: Contactless
Time: 5:49 PM

Amount: \$13.18
+ Tip: \$3.00
= Total: \$16.18

3.5% Fee will be added to all Card transactions

16.18 x 21.41

\$346.41

Order: 12/17/21 5:48 PM
Server: Kulantro PM
1X Kulantro Pho \$11.80
Tax: \$0.93
Tip: \$3.00
Non-Cash Adjustment: \$0.45
Total: \$16.18
Paid: \$16.18

3.5% Fee will be added to all Card transactions
Total: \$16.18



**"COUNTRY STORE"
AND BAR-B-Q®**

Rudy's "Country Store" & Bar-B-Q
1020 N Telshor Blvd
Las Cruces, NM 88011
(575) 205-5526

Server: Victoria C

Check #102

Ordered: 12/18/21 11:47 AM

Brownie \$1.99

Large Drink \$2.69

0.650 lb Baby Back Ribs @ \$16.98/lb \$11.04

0.440 lb Brisket @ \$19.98/lb \$8.79

Subtotal \$24.51

Tax \$2.04

Total \$26.55

Input Type C (EMV Chip Read)

Debit MasterCard xxxxxxxx [REDACTED]

Time 11:47 AM

26.55 x 21.41

\$568.44

Transaction Type Sale

Authorization Approved

Approval Code [REDACTED]

Payment ID [REDACTED]

Application ID [REDACTED]

Application Label Debit MasterCard

Terminal ID [REDACTED]

Card Reader [REDACTED]

Check us out online.

Your comments matter to us.

www.rudys.com

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reproduced or used for any other purpose without the written consent of Rudy's "Country Store" & Bar-B-Q, Inc.

Printed on: 12/18/21 11:47 AM
Receipt #: 102
Server: Victoria C

Gracias

3201 Central Ave NE
Albuquerque NM 87106
3201 Central Ave NE
Albuquerque NM 87106

Server: Taylor
12:24 AM
GUTIERREZ VENEG/1

DOB: 12/17/2021
12/18/2021
5/50011

SALE

VISA
Card #XXXXXXXXXX
Magnetic card present: GUTIERREZ VENEGAS D
Card Entry Method: S

Approval:

Amount: \$96.00
+ Tip: 15.00
= Total: 111.00

96 x 21.41
\$2,055.36

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

X

Merchant Copy

9

12/18/2021 10:46:1
Order Number:
Circle K 2709675
624 Franklin St.
Hatch NM 87937
(575) 267-8813
UNL-REG
PUMP No. 04
Gallons 13.425
PRICE/G \$3.759
TOTAL FUEL \$50.46
TOTAL SALE \$50.46

THANK YOU
HAVE A NICE DAY

50.46 x 21.41
\$1,080.35

THE STATE OF NEW MEXICO
COUNTY OF SAGUARO
I, the undersigned, a Notary Public for the State of New Mexico, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in my records.
WITNESS MY HAND AND SEAL OF OFFICE this 18th day of December, 2021.
Notary Public for the State of New Mexico

10
Garcia's Kitchen - 4th & Griegos
4917 4th St NW (Griegos)
Albuquerque, NM 87107
PHONE: (505) 341-4594

ORDER: 7742 Table F6:1

Purchase

DATE: 12/17/2021
TIME: 9:49 AM
TID 751637780003
CARD TYPE: MasterCard
CARD NO: XXXXXXXXXXXX
ENTRY MODE CHIP
CVM SIGN

INVOICE 0000033904
SERVER Jennifer (717)
RESPONSE APPROVED
AUTH CODE 091185

EMV DETAILS

MO E
AID
TVR
IAD 00000000000000000000FF
TSI
ARC E800

AMOUNT: \$14.89

GRATUITY

TOTAL:

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: UNIVERSIDADES TUI /
CUSTOMER COPY

14.89 x 21.41

\$318.79

IHOP Store #1822

4701 N. Freeway
Pueblo, CO 81008
Phone: (719) 546-0070

61 Abran T

Tbl 23/2 Chk 8909 Gst 2
Dec 16 '21 / 08:26AM

Closed Check Re Open

**** Seat 2 ****

1 SEASONAL CMB	\$0.00
..Reeses 2	
..Ultimate Plate	14.49
..Up	
3Bac 3Sa	
1 s/2BM Pan	\$1.99
1 s/2 Eggs	\$2.29
..OM	
1 Coffee	\$3.39
1 Lg OJ	\$3.79
Subtotal	\$25.95
Tax	\$1.96
09:13AM Total	\$27.91

**** Seat 3 ****

1 s/2Toast	\$2.99
WW Tst	
1 Lg OJ	\$3.79
Subtotal	\$6.78
Tax	\$0.51
09:13AM Total	\$7.29

**** Seat 4 ****

1 Coffee	\$3.39
Subtotal	\$3.39
Tax	\$0.25
09:13AM Total	\$3.64

**** Seat 5 ****

1 Poblano Omelette	\$14.79
HBR	
Subtotal	\$14.79
Tax	\$1.12
09:13AM Total	\$15.91

***** All *****

Subtotal	\$50.91
Tax	\$3.84
09:13AM Total	\$54.75

54.75 x 21.41

\$1,172.20

COURTYARD®

BY MARRIOTT

Courtyard by Marriott®

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

Marriott.com/PUBCY

13

David Gutierrez
1249 N Parkridge Dr
Pueblo West CO 81007
Pueblo Pd

Room: 623
Room Type: QNQN
Number of Guests: 1
Rate: \$96.00 Clerk: CAO

Arrive: 13Dec21 Time: 04:15PM Depart: 17Dec21 Time: 04:16AM Folio Number: 68691

DATE	DESCRIPTION	CHARGES	CREDITS
13Dec21	Room Charge	96.00	
13Dec21	State Occupancy Tax	3.74	
13Dec21	Occupancy City Tax	4.13	
13Dec21	City Tax	3.55	
14Dec21	Room Charge	96.00	
14Dec21	State Occupancy Tax	3.74	
14Dec21	Occupancy City Tax	4.13	
14Dec21	City Tax	3.55	
15Dec21	Market Packaged Food	2.00	
15Dec21	Market Beverage	3.00	
15Dec21	Market Packaged Food	2.00	
15Dec21	Room Charge	96.00	
15Dec21	State Occupancy Tax	3.74	
15Dec21	Occupancy City Tax	4.13	
15Dec21	City Tax	3.55	
16Dec21	Room Charge	96.00	
16Dec21	State Occupancy Tax	3.74	
16Dec21	Occupancy City Tax	4.13	
16Dec21	City Tax	3.55	
17Dec21	Market Packaged Food	4.00	
17Dec21	Market Packaged Food	1.00	
17Dec21	Market Packaged Food	1.00	
17Dec21	Market Packaged Food	2.00	
17Dec21	Market Packaged Food	2.00	
17Dec21	Market Packaged Food	2.00	
17Dec21	Market Packaged Food	2.00	
17Dec21	Market Packaged Food	2.00	
17Dec21	Market Packaged Food	2.00	
17Dec21	Visa		454.68/

Card #: VXXXXXXXXXXXXXXX
Card Type: VISA Card Entry: CHIP Approval Code: PIN
Verified App Label: VISA CREDIT AID

454.68 x 21.41
\$9,734.70

BALANCE: 0.00

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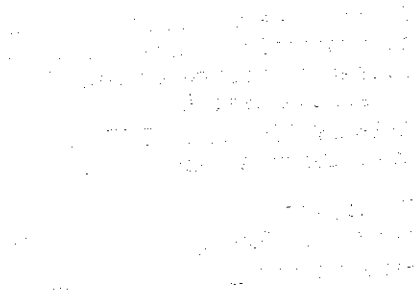
Courtyard by Marriott®
110 W. City Center Dr., Pueblo, CO 81003 P 719.542.3200
Marriott.com/PUBCY

David Gutierrez	Room: 623
1249 N Parkridge Dr	Room Type: QNQN
Pueblo West CO 81007	Number of Guests: 1
Pueblo Pd	Rate: \$96.00
	Clerk: CAO
Arrive: 13Dec21	Time: 04:15PM
Depart: 17Dec21	Time: 04:16AM
	Folio Number: 68691

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

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Sleep Inn Airport (NM424)

2300 International Ave SE
Albuquerque, NM 87106
(505) 244-3325
gm.NM424@choicehotels.com

Account: 790654268

Date: 12/18/21

Room: 200 BAR

Arrival Date: 12/17/21

Departure Date: 12/18/21

Check In Time: 12/17/21 7:26 PM

Check Out Time: 12/18/21 8:20 AM

Rewards Program ID:

You were checked out by: Pgraci

You were checked in by: pgarci

Total Balance Due: 0.00

GUTIERREZ, DAVID

NUEAN VISTA DR

Wilton, WI 54670

Post Date	Description	Comment	Amount
12/17/21	Visa Payment		(103.34)
		XXXXXXXXXXXX	
12/17/21	Room Charge	#200 GUTIERREZ, DAVID	89.00
12/17/21	State Tax		7.01
12/17/21	City / County Tax		5.34
12/17/21	Safe w/ltd Warranty		1.99

Folio Summary 12/17/21 - 12/17/21

Room Charge	89.00
State Tax	7.01
City / County Tax	5.34
Safe w/ltd Warranty	1.99
Visa Payment	(103.34)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Guest understands he/she will be charged \$300 restoration fee for smoking in a non-smoking guest room. Our hotel has a 1% Hospitality tax and 1.00 per day utility surcharge rate.

103.34 x 21.41
\$2,212.51



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

RENTAL AGREEMENT NUMBER

RECEIPT

YOUR INFORMATION

Customer Name : VENEGAS, DAVID PETRILLO GUT
Budget Corp Disc. : EXPEDIA EMAIL MARKETING
Methods Of Payment : VISA

YOUR VEHICLE INFORMATION

Budget Car Num :
Plate Number :
Veh Grp Charged : Intermediate
Veh Grp Rented : Standard SUV-7 Pass
Veh Description :
Total Driven : 169 MIs Odometer In: 29536 MIs
Fuel Reading: Out 21.6 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : DEC 13, 2021 @ 12:12 PM
Pickup Location : 24050 E 78TH AVE
DENVER, CO, 80249, US

Return Date/Time : DEC 14, 2021 @ 12:15 PM
Return Location : 3429 DILLON DRIVE SUITE 616A
PUEBLO, CO, 81008, US

YOUR VEHICLE CHARGES:

MIN 1 DAY. IF NOT MET DLY RT= 121.00 MAX
RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 90.76
AD DY: 121.00
PER : 121.00 PRQ 121.00=

YOUR OPTIONAL PRODUCTS/SERVICES

4 DAY Loss Damage Waiver 30.99/Day Accepted
Personal Accident and Effects+ 9.95/Day Accepted
Supplemental Liability Insurance 16.25/Day Accepted
1 RSN 7.99/DAY Accepted

Time & Mileage: 108.90
TAXABLE FEES
CUSTOMER FACILITY CHG 2.15 /D + 2.15
VEH LICENSE RECOUP .38 /DY + .38
ENERGY RECOVERY FEE .79 /DY + .79
11.11% Concession Recovery Fee + 19.47
Optional Products/Services Taxable + 38.98
Subtotal Charges: 170.67
Sales Tax 13.250% + 22.61

Optional Services Total Taxable = 38.98
Optional Services Total Non Taxable = 26.20
AID : CHIP
MID :

NON TAXABLE ITEMS

ROAD SAFETY FEE 2.00 /DY + 2.00
Non Taxable Products/Services + 26.20

Your Total Charges Paid: 221.48

Prepayment :

NET CHARGES:

Your Total Due:

Fuel service: .5876/Mi 9.990/Gal

TID: 0000AID3 AUTH :

SIGNATURE VERIFIED

221.48 X 21.41

\$4,741.89

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 719-545-6264

This vehicle was rented to you by ROBYN

This vehicle was checked in for you by ANTHONY