



**Chihuahua**  
GOBIERNO DEL ESTADO

**INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD.  
OFICINA DEL C. DIRECTOR**

075/2019

Chihuahua, Chih., a 08 de marzo de 2019

LIC. JOSÉ HUMBERTO CARRILLO VALDEZ  
PUESTO: SUPERVISOR ADMINISTRATIVO

Presente :

Por medio del presente, me permito informar a usted que ha sido designado para realizar la comisión que enseguida se detalla:

Actividad : \* Asistencia a SOUTH BY SOUTHWEST

Lugar: AUSTIN, TEXAS

Periodo: 09/03/2019 14/03/2019

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DRA. LISBEILY DOMINGUEZ RUVALCABA  
AUTORIZO

c.c.p. Expediente

## INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD

## RECIBO DE PASAJES Y/O VIÁTICOS

Bueno por: **\$32,208.00**

Chihuahua, Chih., a 08 de marzo de 2019

Recibi de : INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD.  
 la cantidad de : (TREINTA Y DOS MIL DOSCIENTOS OCHO PESOS 00/100 M.N.)  
 por concepto de: Gastos de pasajes y viáticos  
 Descripción

Clave del Origen del Gasto

## Datos de la Comisión

Nombre del Comisionado:	LIC. JOSÉ HUMBERTO CARRILLO VALDEZ	Num.de Empleado :	5226	Adscripción:	JUAREZ	075/2019
Puesto del Comisionado	SUPERVISOR ADMINISTRATIVO	Periodo que comprende la Comisión:		Total de Días:		
		09/03/2019	14/03/2019	6		

Tipo de Transporte :

 Público  Oficial  Propio  Numero de cilindros  Placas 

## Desglose del Pasaje

Km por recorrer	<input type="text"/>					
Rendimiento (10 o 6)	<input type="text"/>					
Precio por Litro/Gasolina\$	<input type="text"/>	Otros	Camion	Total Pasajes		\$0

## Aplicación Contable

Cuenta:	Subcuenta:	Origen:	Programa:	Municipio: 18
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## Desglose de Viáticos

Estado: TEXAS		Localidad: AUSTIN						
Del	Al	Num.Noches	Tarifa/Noche	Total/Noche	Num.Dias	Tarifa/Dias	Total/Dias	Total
09/03/2019	14/03/2019	0	0.00	0	6	275 USD	1650 USD	32208.00

## Aplicación Contable

Cuenta:	Subcuenta:	Origen:	Programa:	Municipio 18
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Total: **\$ 32,208.00**

\_\_\_\_\_  
 LIC. JOSÉ HUMBERTO CARRILLO VALDEZ  
 COMISIONADO

DRA. LISBEILY DOMINGUEZ RUVALCABA

DIRECTORA GENERAL DEL INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD

AUTORIZÓ

M.A.R.H. PAOLA GUADALUPE LEYVA GARCÍA

JEFA DEL DEPARTAMENTO ADMINISTRATIVO

1 dólar estadounidense Es igual a

# 19.52 peso mexicano

8 mar. 15:32 UTC · Renuncia de responsabilidad

1D

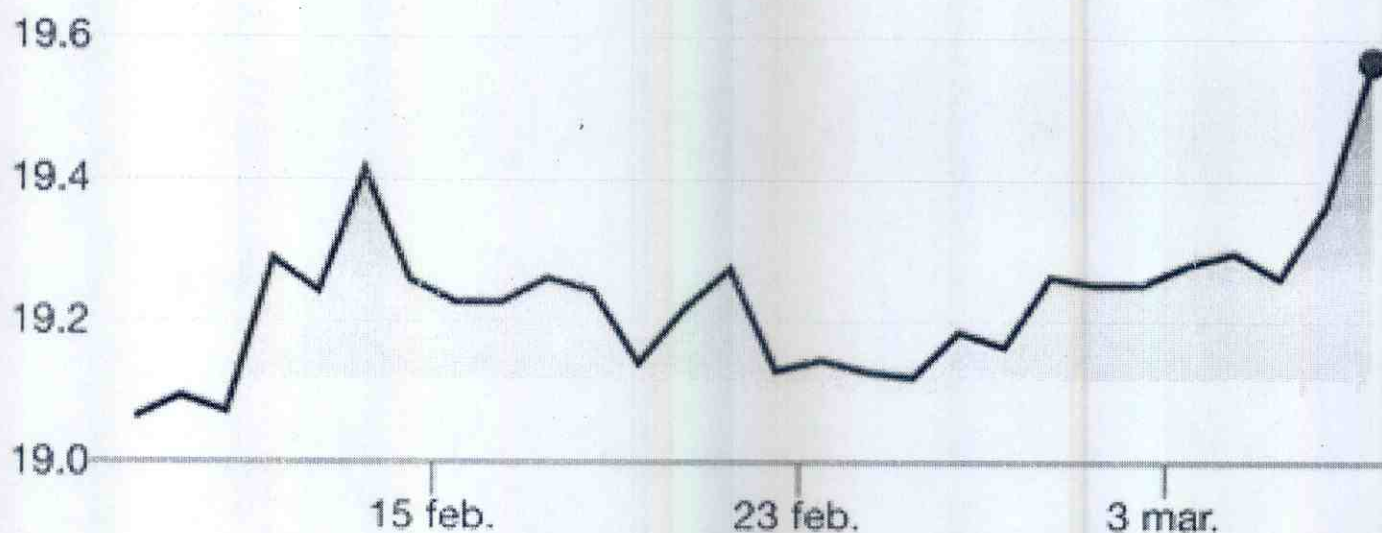
5D

1 M

1A

5A

Máx.



1

dólar estadounidense

19.52

peso mexicano



08/03/2019 10:05:23 AM

COMPROBANTE

Trasposos a otros bancos - Realizar una operación - Cuentas con / sin chequera

INSTITUTO DE INNOVACION Y COMPETITIVIDAD

08/03/2019

Resultado del traspaso

Cuenta de retiro:	0164222318
Tipo de operación:	INTERBANCARIO CON / SIN CHEQUERA
Banco destino:	SANTANDER
Cuenta de depósito:	014164605594250062
Nombre corto:	JOSE
Importe:	\$ 32,208.00
Fecha de operación:	08/03/2019
Forma de depósito:	MISMO DIA (SPEI)
Concepto de pago:	VIATICOS A AUSTIN TEXAS
Referencia numérica:	080319
Clave de rastreo:	BNET01001903080002301984
Hora de Operación:	10:05:23
Folio de internet:	2474003913

Datos del beneficiario

Nombre: JOSE HUMBERTO CARRILLO VALDEZ



Puedes obtener tu Comprobante Electrónico de Pago (CEP) en la pagina de Banxico.

<https://www.banxico.org.mx/cep/>

Este vínculo se activará a más tardar dentro de los cinco minutos siguientes a la aceptación de la operación.

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

Cerrar

Imprimir

\$1,650 DILLO

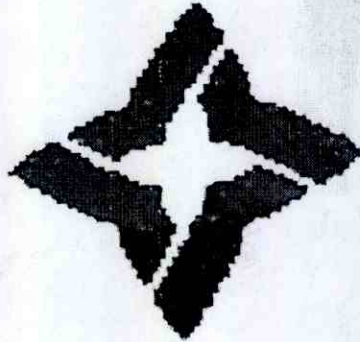
## COMPROBACIÓN DE VIÁTICOS

Lugar Austin, TX  
 Fecha 09/03/2019 al 14/03/2019  
 Importe Total 32,208.00  
 Comisión SXSW 2019  
 No. de Viático 75

Descripcion	Importe USD	Tasa de cambio	Total MXN
190953	\$ 11.85	19.12	226.62
61680	\$ 596.42	19.68	11,736.59
457936	\$ 9.75	19.22	187.36
AdamLyt	\$ 7.55	19.14	144.47
169/2	\$ 162.24	19.14	3,104.53
927	\$ 10.61	19.14	203.03
AmandaLyt	\$ 17.49	19.10	334.08
457907	\$ 38.00	19.22	730.36
255575	\$ 35.01	19.10	668.73
255576	\$ 25.96	19.10	495.86
1123624	\$ 25.30	19.12	483.84
INV0346602	\$ 250.00	19.68	4,919.60
48/1	\$ 48.70	19.10	930.22
469	\$ 33.67	19.68	660.60
1553623794	\$ 39.84	19.71	785.11
Christianlyt	\$ 11.62	19.10	221.95
2532	\$ 14.25	19.71	280.82
jacobiylt	\$ 13.33	19.22	256.15
Julianlyt	\$ 10.43	19.14	199.58
4461	\$ 67.67	19.71	1,333.55
2146	\$ 5.41	19.71	106.61
100279002	\$ 9.93	19.68	196.00
334	\$ 14.51	19.71	285.94
471	\$ 2.98	19.68	58.64
Lyt Kalu	\$ 13.94	19.71	274.71
3092019	\$ 33.57	19.68	660.60
1553626338	\$ 39.57	19.71	779.79
20043	\$ 58.46	19.12	1,117.76
532	\$ 28.03	19.71	552.38
			-
			-
			-
			-
			-
			-
			-
			-
			-
SUBTOTAL			31,935.50
DEVOLUCION			272.50
TOTAL			
TOTAL		-	32,208.00

  
 JOSE HUMBERTO CARRILLO VALDEZ

3/22/2019



# Delaware North

Juiceland  
Austin-Bergstrom International Airport

Tbl:0 Ref:190953  
CHEO Chk:190953  
Ashley 3/14/2019 5:03 pm

---

24oz Pitaya Party 10.95

---

SubTotal 10.95  
State Tax 0.90

---

Total 11.85

VISA \*\*\*\*\*1834 11.85

---

Amount Paid 11.85

Tell us about your experience by visiting  
[DelawareNorthListens.com](http://DelawareNorthListens.com).



Fairfield by Marriott® Austin - University Area  
 959 Reinli, Austin Tx 78751 P 512.302.5550  
 Fairfield.Marriott.com

Jose Carillo  
 Avenida Abraham Lincoln 1290  
 Ciudad Juarez CHIH 32310  
 Mexico

Room: 204  
 Room Type: DBDB  
 Number of Guests: 2  
 Rate: \$185.00  
 Clerk: MTA

Arrive: 09Mar19      Time: 02:01PM      Depart: 14Mar19      Time: 11:24AM      Folio Number: 61680

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar19	Room Charge	220.00	
09Mar19	State Occupancy Tax	13.20	
09Mar19	City Tax	19.80	
09Mar19	State Cost - Recovery Fee	1.78	
10Mar19	Room Charge	220.00	
10Mar19	State Occupancy Tax	13.20	
10Mar19	City Tax	19.80	
10Mar19	State Cost - Recovery Fee	1.78	
11Mar19	Room Charge	220.00	
11Mar19	State Occupancy Tax	13.20	
11Mar19	City Tax	19.80	
11Mar19	State Cost - Recovery Fee	1.78	
12Mar19	Room Charge	185.00	
12Mar19	State Occupancy Tax	11.10	
12Mar19	City Tax	16.65	
12Mar19	State Cost - Recovery Fee	1.50	
13Mar19	Room Charge	185.00	
13Mar19	State Occupancy Tax	11.10	
13Mar19	City Tax	16.65	
13Mar19	State Cost - Recovery Fee	1.50	
14Mar19	Visa		1,192.84

Card #: VXXXXXXXXXXXX5197XXXX  
 Amount: 596.42 Auth: 03659A Signature on File  
 This card was electronically swiped on 09Mar19

**BALANCE: 0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a State Cost-Recovery Fee (currently 0.7% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

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Chinatown Downtown  
107 W. 5th Street  
Austin, TX 78701  
(512) 637-8888

Date/Time: 2013-03-11 08:02 PM  
Order Number: 457936  
Account Type: CREDIT  
Edu Tran ID: 957701630  
Server: Cheyenne  
Table: E 2  
PIV: 35

**PURCHASE: APPROVAL**

Entry Mode: Chip  
Card Number: XXXX1834  
Card Expire: XX/XX  
Card Type: Visa  
Approval Code: 050221  
Ref Number: 172960  
Ref Ref Num: 27  
Term Info: 3519218818  
App Label: VISA DEBIT  
ATC: 0010  
ADD: A0000000031010  
ARIC/TC: 020017330DB26E23  
TRC: 8080008000  
TSC: 8800

**PURCHASE:**

**\$8.75**

**Gratuity:**

**Total:**

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT  
IF CREDIT VOUCHER)



# Thanks for riding with Adam!

March 12, 2019 at 11:04 AM

---

## How was your route?

We want your feedback! Based on efficiency and directness, how would you rate your route?

Bad

OK

Great

---

## Ride Details

Shared fare (6.64mi, 27m 15s)	\$12.00
Extra Passenger	\$0.55
Lyft Credits	-\$5.00
<hr/>	
Visa *1834	<b>\$7.55</b>

Pickup 11:04 AM

987 Reinli St, Austin, TX

Drop-off 11:31 AM

530 E 4th St, Austin, TX

VESPAIO  
1610 S. CONGRESS  
AUSTIN, TX 78704  
512-441-6100

Check 169/2    03/12/19-A    8:39pm  
Guests 1 Jennifer    Table 60

1..20% Gratuity (\$25.30)  
1..GLS JASCI    9.50  
1..CARPACCIO    21.00  
1..MUSICA E MORTO    13.00  
1..GAMBERI    35.00  
1..Bistecca    35.00  
1..GLS-DOLCETT LUIGI    12.00

Items    126.50  
Sales Tax (on 92.00)    7.59  
MB Sales Tax (on 34.50)    2.85  
Gratuity    25.30  
**TOTAL    162.24**

Capital One Downtown Austin  
106 East 6th Street  
Austin, TX 78758

100078002 Lorenzo Hernandez

-----  
CHK 927

jose

12 MAR'19 12:14 PM  
-----

1 LATTE GOLDEN LG	5.80
1 CINNAMON ROLL	4.00
VISA FCCD	\$10.61
AT091513 XXX1834	

Subtotal	\$9.80
----------	--------

Tax	\$0.81
-----	--------

Payment	\$10.61
---------	---------

<b>Change Due</b>	<b>\$0.00</b>
-------------------	---------------

----- Check Closed -----

12 MAR'19 12:15 PM

# Thanks for riding with Amanda!

March 13, 2019 at 10:19 AM

## Ride Details

Since you updated your stop or destination, your fare reflects actual time and distance

[Learn more](#)

Base fare	\$1.00
22m 18s	\$5.80
6.51 mi	\$6.06
Service fee	\$2.35
Tip	\$2.28
<hr/>	
Visa *1834	<b>\$17.49</b>

Pickup 10:19 AM

981 Reinli St, Austin, TX

○ Stop 10:23 AM

5513 N I- 35 Svc Rd, Austin, TX

Drop-off 10:41 AM

512 E 4th St, Austin, TX

Chinatown Downtown  
107 W. 5th Street  
Austin, tx 78701  
(512) 637-8888

Date/Time: 2019-03-11 04:43 PM  
Order Number: 457907  
Account Type: CREDIT  
EDC Tran ID: 42079818  
Server: Cheyenne  
Table: C3  
POS: 38

PURCHASE: APPROVAL

Entry Mode: Chip  
Card Number: XXXX1834  
Card Expire: XX/XX  
Card Type: Visa  
Approval Code: 034317  
Ref Number: 172940  
Term RefNum: 12  
Term Info: 38192168113  
App Label: VISA DEBIT  
ATC: 001B  
AID: A0000000031010  
ARQC/TC: 0E4A37126105086A  
TVR: 8080008000  
TSI: 6800

PURCHASE: \$32.43

Gratuity:

Total:

38

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT  
IF CREDIT VOUCHER)

X.....  
SIGNATURE

Iron Works Barbecue  
100 Red River St.  
Austin, Texas 78701  
(512) 478-4855

Date: 03/13/19 Time: 02:52 pm

Order #: 506

COUNTER

Server: sheryl

Paid: Paid

Payment #: 255575

Payment Date Time: 03/13/19 02:52 pm

Transaction ID: CH506

Cashier: sheryl

Merchant ID: 680762070130

Terminal ID: 7675975

XXXXXXXXXXXX1834 Visa

Swiped

Invoice: 163297 Auth Code: 055215

Reference: 907219400333

1 BEEF PLATE	\$12.65
1 LBS BEEF RIBS 0.72 LB	\$7.81
1 DRINK	\$2.50
1 LBS PULLED PORK 0.5 LB	\$9.38

Sub-total: \$32.34

Tax: \$2.67

Total: \$35.01

Visa \$35.01

Tip : \_\_\_\_\_

Total : \_\_\_\_\_

Customer Copy

Thank You for 40 years!  
Visit us online at [www.ironworksbba.com](http://www.ironworksbba.com)

Iron Works Barbecue  
1 Red River St.  
Austin, Texas 78701  
(512) 478-4885

Date: 03/13/19 Time: 02:53 pm

Order #: 507

COUNTER

Server: sheryl

Paid: Paid

Payment #: 255576

Payment Date Time: 03/13/19 02:53 pm

Transaction ID: CH507

Cashier: sheryl

Merchant ID: 680762070130

Terminal ID: 7675975

XXXXXXXXXXXX1634 Visa

Swiped

Invoice: 163298 Auth Code: 055315

Reference: 907219000563

1 BEEF PLATE	\$12.65
1 LBS BEEF RIBS 0.52 LB	\$5.64
1 LBS PULLED PORK 0.25 LB	\$4.69
1 SOUR PICKLE	\$1.00

Sub-total: \$23.98

Tax: \$1.98

Total: \$25.96

Visa \$25.96

Tip : \_\_\_\_\_

Total : \_\_\_\_\_

Customer Copy

Thank You for 40 years!

online at [www.ironworksbbq.com](http://www.ironworksbbq.com)

# SHADY GROVE

1624 BARTON SPRINGS ROAD  
AUSTIN, TX 78704  
512-474-9991

JADA F

Thu 03/14/19 1:40 PM

Guest Num: 3

1123624

Table 64

Guests 5

---

1 G/C FRIES	7.99
1 CFS	12.79
1 BEVERAGE	2.59

---

SubTotal 23.37

Taxes... 1.93

**Total 25.30**



# SXSW Housing



From SXSW 2019 Housing reservation

To

Austin, TX

Number INV0346602

Date Mar 9, 2019

Terms 5 Days

Due Mar 14, 2019

Description	Price	Qty	Amount
Reservation Fairfield Inn Hotel Confirmation Number: 89213555 Room Type: King Bed Check-In: 09-Mar-2019 Check-Out: 14-Mar-2019	\$250.00	1	\$250.00
	Subtotal		\$250.00
	Tax (0%)		\$0.00
	Total		\$250.00
	<b>Balance Due</b>		<b>\$250.00</b>

## Notes

SXSW 2019

Hotel: Fairfield Inn & Suites Austin - University Area

959 Reinli St

Austin, TX, 78751

Additional Info: Rates may vary by night.

(512) 302-5550

Payment Type: Credit Card

Credit Card Type: Visa

Credit Card Number: 426684\*\*\*\*\*5197

Elizabeth St Cafe  
Elizabeth St.

Server: Victoria`  
11:16 PM  
Table 48/1

DOB: 03/13/2019  
03/13/2019  
2/20100

SALE

VISA 1048675  
Card #XXXXXXXXXXXX1834  
Magnetic card present: CARRILLO JOSE HUMBE  
Card Entry Method: S

Approval: 081600

Amount: \$41.11

+ Included Gratuity: \$7.59

= Total: \$48.70

+ Additional Tip: \_\_\_\_\_

= Grand Total: \_\_\_\_\_

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

X \_\_\_\_\_

Merci beaucoup!

Cooper's BBQ  
217 Congress Ave  
Austin, TX 78701

Check 469

BC

3/9/2019

Restaurant

3:29 PM

MAC-N-CHEESE side	3.89
CORN ON COBB	1.25
BEEF RIBS	12.34
PORK RIBS	8.21
BEEF RIBS	5.32

Subtotal	31.01
Tax	2.56

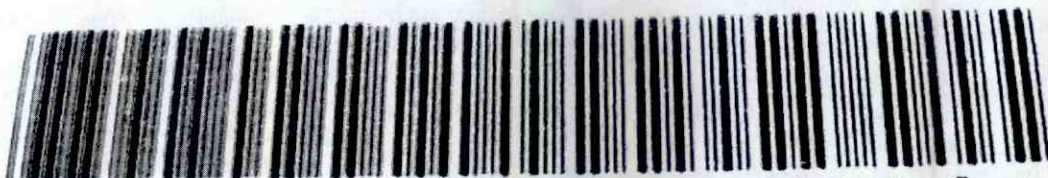
TOTAL 33.57

Visa -33.57

Acct. XXXXXXXXXXXX1834

Approval 013016

CHANGE DUE 0.00



\*CHK004690010309\*

**PLUCKERS WING BAR**

**PLUCKERS  
RIO GRANDE  
AUSTIN  
TEXAS**

-----  
**CASHIER: MAGGIE**

**CUSTOMER:**  
-----

**PURCHASE:**

<b>3 PLUCKERS LEMONADE</b>	<b>\$15.00</b>
<b>BONELESS WINGS</b>	<b>\$15.25</b>
<b>CHEESECAKE PIE</b>	<b>\$7.25</b>

<b>TAX +6.25%</b>	<b>TAX:</b>	<b>\$2.34</b>
-------------------	-------------	---------------

-----  
**TOTAL: \$39.84**

**PAYMENT METHOD: CREDIT CARD  
TRANSACTION #1558623794 -001  
DATE: 10/03/2019 11:40:17 AM**

**ALL SALES FINAL**

**THANK YOU**

# Thanks for riding with Christian!

March 13, 2019 at 9:37 PM

---

## Ride Details

Lyft fare (4.46mi, 10m 51s)	\$11.62
<hr/>	
Visa *1834	<b>\$11.62</b>

Pickup 9:37 PM

1788 Pecos St, Austin, TX

Drop-off 9:48 PM

585 Elizabeth St W, Austin, TX

01/01/2019

EL SERVICIO DEL IVA DEL DISEÑO. (1) 10/10/19 10:00:00 AM 10/10/19 10:00:00 AM

SERVICIO DEL IVA

FEDERICO Y TOPEX CASTRO

-Rile

AUSTIN CONVENTION CENTER  
CATERING  
BIGCHZ2 202

126 Cshr 126

-----  
2532 MAR10'19 4:26PM  
-----

1 BURGER/CK SAND	10.00
1 SC SODA COCA COL	4.25
Food Sales	14.25
Subtotal Due	14.25
XXXXXXXXXXXX1834	XY
Visa	14.25

\* \*\*\*\*\* \*  
We Hope You Enjoyed the Event!  
\* AUSTIN CONVENTION CENTER \*  
\* CATERING \*  
\* \*  
\* \*\*\*\*\* \*

MICROSKWS142

Thanks for riding with Jacob !

March 11, 2019 at 9:48 AM

**Ride Details**

Lyft fare (4.35mi, 15m 45s) **\$18.33**  
Lyft Credits **-\$5.00**  

---

**Visa \*1834** **\$13.33**

Pickup 9:48 AM

983 Reinli St, Austin, TX

Drop-off 10:03 AM

418 Red River St, Austin, TX

Thanks for riding with Julian!

March 12, 2019 at 6:40 PM

Ride Details

Lyft fare (1.71mi, 21m 50s) \$10.43

Visa \*1834 **\$10.43**

Pickup 6:40 PM

433 Neches St, Austin, TX

Drop-off 7:02 PM

118 Milton St W, Austin, TX



# CVS pharmacy

500 N CONGRESS AVE  
 AUSTIN, TX 78701  
 512 474 2266

EG#07 TRN#9461 DSHR#0000029 STR#10888

ExtraCare Card #: \*\*\*\*\*5486

1	GTRDE FRT PNCH	282	1.75B	2.49
	ORIGINAL PRICE			74 -
	1.89 EACH DR 2/3 50			
1	GTRDE FRT PNCH	282	1.75B	2.49
	ORIGINAL PRICE			74 -
	1.89 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	SMARTWATER	23.7	1.75F	2.19
	ORIGINAL PRICE			44 -
	1.99 EACH DR 2/3 50			
1	ORBIT SWEETHNT 3PK	14CT	3.19B	
1	CLIF CHOC BRWN	2.42	1.50B	1.89
	ORIGINAL PRICE			35 -
	1.89 EACH 3 DR MORE @ 1.50			
1	CLIF CHOC BRWN	2.42	1.50B	1.89
	ORIGINAL PRICE			35 -
	1.89 EACH 3 DR MORE @ 1.50			
1	CLIF CHOC BRWN	2.42	1.50B	1.89
	ORIGINAL PRICE			35 -
	1.89 EACH 3 DR MORE @ 1.50			
1	DUR CT AA 4PK	4CT	6.99T	
1	CRST 3DWH BRILL M	4.12	13.99N	

16 ITEMS	46.17
SUBTOTAL	1.50
TX 8.25% TAX	47.67
TOTAL	67.67
DEBIT	

\*\*\*\*\*1534 CH  
 \*\*\*\*\*1534

US DEBIT  
 REF# 074518  
 TRAN TYPE: SALE  
 AID: A0000000980840  
 TC: 4842805576C98BFE  
 TERMINAL# 84230127  
 PIN VERIFIED ONLINE  
 CVM: 420000  
 TVR(95): 8080048000  
 TSI(98): 6800

20.00

CHANGE



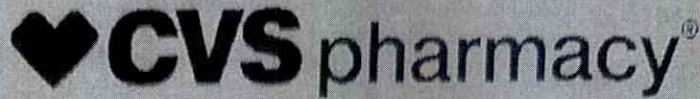
3510 8889 0694 4510 T9  
 Returns with receipt, subject to  
 CVS Return Policy, thru 06/09/2019  
 Refund amount is based on price  
 after all coupons and discounts.

MARCH 10, 2019

11:25 AM

TRIP SUMMARY: 6.87  
 Today You Saved 13%  
 Savings Value  
 THANK YOU SHOP ANYTIME AT CVS.COM!  
 THANK YOU SHOP 24 HOURS AT CVS.COM

This Week's Balance:  
 Extra Buck Offers:  
 Hold, Spend 30 Get 10 EB 6.99  
 Toward this Reward 23.01  
 Earn Reward



500 N CONGRESS AVE  
AUSTIN, TX 78701  
512.474.2266

REG#02 TRN#2146 CSHR#0000015 STR#10888

ExtraCare Card #: \*\*\*\*\*6486

1 MONSTER ENRG DRNK 16Z	2.50B	
ORIGINAL PRICE		2.99
2.79 EACH OR 2/5.00		.49 -
1 MONSTER ENRG DRNK 16Z	2.50B	
ORIGINAL PRICE		2.99
2.79 EACH OR 2/5.00		.49 -

2 ITEMS

SUBTOTAL	5.00
TX 8.25% TAX	.41
<b>TOTAL</b>	<b>5.41</b>
DEBIT	5.41

\*\*\*\*\*1834 CH

US DEBIT \*\*\*\*\*1834

REF# 021461

TRAN TYPE: SALE

AID: A0000000980840

TC: ADE7F6793F51D838

TERMINAL# 84275120

PIN VERIFIED ONLINE

CVM: 420000

TVR(95): 8080048000

TSI(9B): 6800

CHANGE .00



3510 8889 0692 1460 22

Returns with receipt, subject to  
CVS Return Policy, thru 05/09/2019  
Refund amount is based on price  
after all coupons and discounts.

MARCH 10, 2019

11:31 AM

TRIP SUMMARY:

Today You Saved	.98
Savings Value	16%

THANK YOU. SHOP ANYTIME AT CVS.COM!

Capital One Downtown Austin  
106 East 6th Street  
Austin, TX 78758

100279002 Bailey B

---

CHK 490  
9 MAR'19 9:12 AM

---

1 ICED CAPP LG	4.70
1 SANDWICH BREAKFAST	4.50
VISA FCCD	\$9.96
AT021310 XXX1834	

Subtotal	\$9.20
Tax	\$0.76
Payment	\$9.96
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
9 MAR'19 9:13 AM

**Gus's**  
World Famous Fried Chicken  
117 San Jacinto Blvd  
Austin, TX 78701  
(512) 474-4877

Tbl: B1 Gsts: 1 Srvr: Dave  
Date: 03-10-2019 4:20pm 5.0683.00334

---

1 Sweet Tea	2.25
1 3 Piece White P	11.95
Breast	
Leg	-1.40
Leg	0.10
Side Mac Chz	0.50
Side Slaw	
* Guest # 1 Total:	14.51
Sub-Total:	13.40
Tax:	1.11
<b>Total Due:</b>	<b>14.51</b>
<b>Pymt Secure</b>	<b>14.51</b>
#*****1834 ** / ** Auth: 022117	

---

Track1 334-46544

**SALE**

Card Number: \*\*\*\*\*1834  
Apprvl Code: 022117

**AMOUNT: 14.51**

**TIP: \_\_\_\_\_**

**TOTAL: \_\_\_\_\_**

MID: 45023998955004= TID:3

Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Cooper's BBQ  
217 Congress Ave  
Austin, TX 78701

Check 471  
BC  
Restaurant

3/9/2019  
3:31 PM

DRINK

2.75

Subtotal  
Tax

2.75

0.23

TOTAL

2.98

Cash  
CHANGE DUE

-10.00

7.02



\*CHK004710010309\*

Thanks for riding with Kalu!

March 10, 2019 at 10:32 AM

---

**Ride Details**

Lyft fare (4.58mi, 15m 4s)	\$18.94
Lyft Credits	-\$5.00
<hr/>	
PayPal account	<b>\$0.00</b>
Visa *1834 (Upfront Fare)	<b>\$13.94</b>

Pickup 10:32 AM

983 Reinli St, Austin, TX

Drop-off 10:47 AM

494 E 1st St, Austin, TX

**This and every rid**

FEDERICO T GONZALEZ

Customer Copy

Coopers BBQ

Cooper's BBQ  
217 Congress Ave  
Austin, TX 78701

Current Batch: 03092019  
Sat 3/9/2019 3:30:12 PM  
Check 469  
BC  
Station CSHR2

I AGREE TO THE TERMS OF THE CARDHOLDER  
AGREEMENT

Visa XXXXXXXXXXXXX1834  
Approval 013016

TOTAL

33.57

Customer Copy

Thank you again for choosing Cooper's  
Old Time Pit Bar-B-Que.

400000 DOUGHNUT

HAND CUT RAISED DOUGHNUTS

112 E 6TH ST

CITY, AUSTIN

TX

78701

CASHIER: MATT

CUSTOMER:

PURCHASE:

DOUGHNUT COMBO #1	\$3.50
CHOCOLATE MILK	\$1.50
EXTRA D	\$1.50

TAX @ 6.25%	TAX:	\$0.30
-------------	------	--------

TOTAL: \$6.30

PAYMENT METHOD: CREDIT CARD

TRANSACTION #1558626330 - 001

DATE: 10/03/2019 11:42:42 AM

NO RETURNS

THANK YOU



Kona Grill El Paso  
8889 Gateway Blvd W #1740  
El Paso, TX 79925  
(915) 249-3803

Server: Leslie 03/14/2019  
Table 60/1 7:48 PM  
Guests: 0 20043

Tuna Tower 15.00  
Pan-Seared Tuna 25.00  
Poke Rice Bowl 14.00

Subtotal 54.00

Food Tax 4.46

Total Tax 4.46

Total 58.46

**Balance Due 58.46**

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Quick Guide

(20%) = 10.80

(18%) = 9.72

(15%) = 8.10

Make Reservations at [Konagrill.com](http://Konagrill.com)

\*\*\*\*\*

Ask your server about Konavore Rewards!  
Already a member? Provide your phone or  
account number below to earn points:

1705 S 1ST ST  
Austin, TX 78704

Server: Victor R 03/10/19 8:42 PM

Table #532

Table 265

Wounded Verde Salsa and Chips	\$4.00
Super Bol	\$13.00
Subtotal	\$17.00
Tax	\$1.40
Total	

Input Type C (EMV Chip Read)  
VISA DEBIT xxxxxxxxx9994  
Time 8:42 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 134224  
Merchant ID YKNq9NxjTbgR  
Application ID A0000000031010  
Application Label VISA DEBIT  
Terminal ID 7d4b76d7a20bdc8a

Amount \$24.03  
+ Tip: \$4.00