

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$8,987.83

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

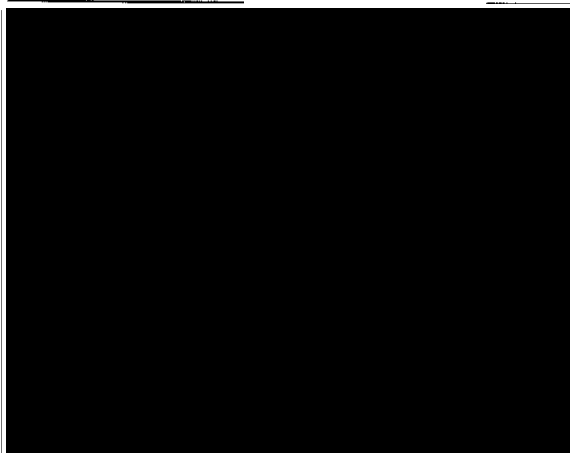
OCHO MIL NOVECIENTOS OCHENTA Y SIETE PESOS 83/100 M. N.

CONCEPTO :

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
HOSPEDAJE DEL [REDACTED]

EN

OKLAHOMA, E.U. 440.58 DLS. \$20.40 M.N. 16-NOV-2018



Vo. Bo.

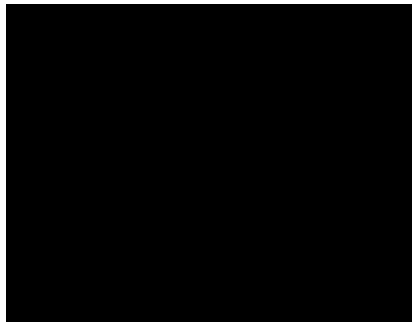
DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc.

16/11/2018

PERSONALLY LIABLE IN THE EVENT THAT THE
THE FULL AMOUNT OF THESE CHARGES.



LIC. LUIS ALBERTO PINZON SARABIA
ENCARGADO DE LA DIRECCIÓN GENERAL DE ADMINISTRACIÓN

440.58 DLS
\$20.40 MN 16-NOV-2018

HAMPTON INN - YUKON/OKC
HAMPTON INN - YUKON/OKC, 1351 CANADIAN CT
YUKON, OK 73099
United States of America
TELEPHONE 405-350-6400 • FAX 405-350-6500
Reservations
www.hamptoninn.com or 1 800 HAMPTON

202/SXBL

11/13/2018 5:34:00 PM

11/16/2018 9:18:00 AM

2/0

CYNTHIA

129.00

357750 A

	CHARGES
	\$129.00
	\$5.80
	\$5.16
	\$0.45
	\$6.45
	\$129.00
	\$5.80
	\$5.16
	\$0.45
	\$6.45
	\$129.00
	\$5.80
	\$5.16
	\$0.45
	\$6.45
	(\$440.58)
	\$0.00

\$8,987.83



HAMPTON INN - YUKON/OKC
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YUKON, OK 73099
United States of America
TELEPHONE 405-350-6400 • FAX 405-350-6500
Reservations
www.hamptoninn.com or 1 800 HAMPTON

YUKON OK 73099
UNITED STATES OF AMERICA

Room No: 202/SXBL
Arrival Date: 11/13/2018 5:34:00 PM
Departure Date: 11/16/2018 9:18:00 AM
Adult/Child: 2/0
Cashier ID: CYNTHIA
Room Rate: 129.00
AL:
HH #

**SECRETARIA DE ADMINISTRACION
Y FINANZAS**

R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN

Folio No/Che 357750 A

Confirmation Number: 81895636

HAMPTON INN - YUKON/OKC 11/16/2018 9:18 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/13/2018	1004991	GUEST ROOM	\$129.00
11/13/2018	1004991	STATE TAX	\$5.80
11/13/2018	1004991	CITY TAX	\$5.16
11/13/2018	1004991	COUNTY TAX	\$0.45
11/13/2018	1004991	OCCUPANCY TAX	\$6.45
11/14/2018	1005166	GUEST ROOM	\$129.00
11/14/2018	1005166	STATE TAX	\$5.80
11/14/2018	1005166	CITY TAX	\$5.16
11/14/2018	1005166	COUNTY TAX	\$0.45
11/14/2018	1005166	OCCUPANCY TAX	\$6.45
11/15/2018	1005352	GUEST ROOM	\$129.00
11/15/2018	1005352	STATE TAX	\$5.80
11/15/2018	1005352	CITY TAX	\$5.16
11/15/2018	1005352	COUNTY TAX	\$0.45
11/15/2018	1005352	OCCUPANCY TAX	\$6.45
11/16/2018	1005433	CASH PAYMENT	(\$440.58)
BALANCE			\$0.00

\$8,987.83

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES.

LIC. LUIS ALBERTO PINZON SARABIA
ENCARGADO DE LA DIRECCION GENERAL DE ADMINISTRACION

*440.58 OLS
\$20.40 NOV 16 NOV-2018*

BUENO POR:

\$2,987.13

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

DOS MIL NOVECIENTOS OCHENTA Y SIETE PESOS 13/100 M. N.

CONCEPTO :

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
HOSPEDAJE DEL [REDACTED]
[REDACTED] EN
MÉRIDA, E.U. 146.86 DLS. A \$20.34 M.N. 17-NOV-2018

HAMPTON INN - YUKON/OKC
HAMPTON INN - YUKON/OKC, 1351 CANADIAN CT
YUKON, OK 73099
United States of America
TELEPHONE 405-350-6400 • FAX 405-350-6500
Reservations
www.hamptoninn.com or 1 800 HAMPTON

Room: 202/SXBL
Check-in Date: 11/13/2018 6:43:00 PM
Check-out Date: 11/17/2018 8:02:00 AM
Room ID: 2/0
Room ID: KONI
Room Rate: 89.00

Room/Che 359833 C

	CHARGES
	(\$146.86)
	\$129.00
	\$5.80
	\$5.16
	\$0.45
	\$6.45
	\$0.00

Vo. Bo.
DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc. 17/11/2018

BE EVENT THAT
THESE CHARGES.

\$2985.66

LIC. LUIS ALBERTO PINZON SARABIA
DIRECTOR GENERAL DE ADMINISTRACION

146.86 DLS
17-NOV-2018
\$20.34



HAMPTON INN - YUKON/OKC
HAMPTON INN - YUKON/OKC, 1351 CANADIAN CT
YUKON, OK 73099
United States of America
TELEPHONE 405-350-6400 • FAX 405-350-6500
Reservations
www.hamptoninn.com or 1 800 HAMPTON

YUKON OK 73099
UNITED STATES OF AMERICA

SECRETARIA DE ADMINISTRACION
Y FINANZAS
R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN

Room No: 202/SXBL
Arrival Date: 11/13/2018 6:43:00 PM
Departure Date: 11/17/2018 8:02:00 AM
Adult/Child: 2/0
Cashier ID: KONI
Room Rate: 89.00
AL:
HH #
VAT #
Folio No/Che 359833 C

Confirmation Number: 84136946

HAMPTON INN - YUKON/OKC 11/17/2018 8:03:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/16/2018	1014311	CASH	(\$146.86)
11/16/2018	1014378	GUEST ROOM	\$129.00
11/16/2018	1014378	STATE TAX	\$5.80
11/16/2018	1014378	CITY TAX	\$5.16
11/16/2018	1014378	COUNTY TAX	\$0.45
11/16/2018	1014378	OCCUPANCY TAX	\$6.45
BALANCE			\$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND
THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO

E EVENT THAT
THESE CHARGES.

\$2985.66

LUIS ALBERTO PINZON SANCHEZ
ENCARGADO DE LA DIRECCION GENERAL DE ADMINISTRACION

146.86 DLS
17 NOV-2018
\$20.34

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$809.31

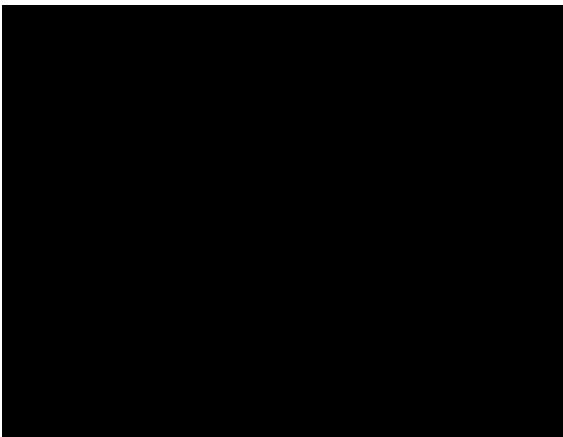
Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

OCHOCIENTOS NUEVE PESOS 31/100 M. N.

CONCEPTO:

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
ALIMENTOS DEL [REDACTED] EN
OKLAHOMA, E.U. 39.75 DLS. A \$20.36 M.N. 13-NOV-2018



Vo. Bo.
DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc. 13/11/2018

13/11/2018

\$809.31 MN

39.75 DLS A \$20.36 MN.

Abel's Mexican Restaurant
5822 NW 50th St, Warr Acres
OK 73112
405-411-0911

SECRETARIA DE ADMINISTRACION Y FINANZAS
ZAS ASSOCIATE: 00012535

R.F.C. SHA-8 1512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97006 MERIDA, YUCATAN

Supreme Nachos 7.99
Taco Salad 8.29
Diet Coke 2.75

SUBTOTAL 19.03

SALES TAX 0.86

TOTAL 19.89

CASH TENDERED 50.00

CHANGE 30.11

ANALYSIS

TAXABLE TAX
19.03 0.86

/2018 17:26

SECRETARIA DE ADMINISTRACION Y FINANZAS

The Ranch Steak House
3000 W. Brittany Rd.
Oklahoma City, Ok 73120
C.P. 97006 MERIDA, YUCATAN 405-755-3501

CASHIER: Shitley
ASSOCIATE: 00018020

CUSTOMER RECEIPT COPY

CUSTOMER NUMBER: 10312547180

Calamari 12

Soup of the day 4

Diet Coke 3

TOTAL 19.86

CASH TENDERED 20.00

CHANGE 0.15

TAX
0.86

-e. cor

M

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$1,234.64

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

MIL DOSCIENTOS TREINTA Y CUATRO PESOS 64/100 M. N.

CONCEPTO:

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
ALIMENTOS DEL [REDACTED] EN
OKLAHOMA, E.U. 60.76 DLS. A \$20.32 M.N. 14-NOV-2018

Vo. Bo.

DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc. 14/11/2018

Iron Star
3700 N Shartel Ave
Oklahoma City, OK 73118
Tel: 405-524 5945

CASHIER: Eloise
C.P.!

CUSTOMER RECEIPT

Smoked Chicken Wings

Green salad

Lemonade

SUBTOTAL

SALES TAX

TOTAL

CASH

2

Visit

SECRETARIA DE ADMINISTRACION
Y FINANZAS

R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN
Tel: 405-603-7999

CASHIER: Michelle

CUSTOMER RECEIPT

Meat Lovers Omelette 9.29
Side Grits 3.75
Iced Tea 2.75
Coffee 3.25

SUBTOTAL 19.04
SALES TAX 1.14
TOTAL 20.18
CHANGE 1.00
0.82

SECRETARIA DE ADMINISTRACION
Y FINANZAS

R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN

201 Outlet Shoppe
Oklahoma City, OK 73127
Tel: 405-603-7999

CASHIER: Michelle

CUSTOMER RECEIPT

Chicken 7.79
Iced Tea 2.75
SUBTOTAL 19.53
SALES TAX 1.17

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$1,257.06

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

MIL DOSCIENTOS CINCUENTA Y SIETE PESOS 06/100 M. N.

CONCEPTO:

GASTO CON COMPORANTE NO FISCAL POR CONCEPTO DE
ALIMENTOS DEL [REDACTED] EN
OKLAHOMA, E.U. 61.26 DLS A \$20.52 M.N. 15-NOV-2018

Vo. Bo.
DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc. 15/11/2018

Cattleman's
SECRETARIA DE ADMINISTRACION
Y FINANZAS
R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN

CASHIER: Henry
ASSOCIATE: 00013417

CUSTOMER: [REDACTED]

steak Burg
Chili
Tossed Salad
Regular Coke

SUBTOTAL 18.75
SALES TAX 1.13
TOTAL 19.88

CASH TENDERED 20.00
0.13

TAX
1.13

SECRETARIA DE ADMINISTRACION
Y FINANZAS

R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN
Oklahoma City, OK 73118
Tel: 405-524-5925

CASHIER: Benisse

CUSTOMER RECEIPT

Alberto Pinzon Sarabia
House Soup
Diet Coke

SUBTOTAL 1.23
SALES TAX 1.23
TOTAL 21.73

15/NOV/18 61.26 DLS \$1,257.06 MN

A \$20.52 MN

SECRETARIA DE ADMINISTRACION
Y FINANZAS
R.F.C. SHA-840512-SX1
CALLE 59 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN

Jimmy's Egg
201 Outlet Shoppe
Oklahoma City, OK 73118
Tel: 405-603-7999

CASHIER: Louise

CUSTOMER RECEIPT

steak Burg
Chili
Tossed Salad
Regular Coke

SUBTOTAL 18.54
SALES TAX 1.11
TOTAL 19.65

CASH
CHANG
Tran:
Tha

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$1,233.79

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

MIL DOSCIENTOS TREINTA Y TRES PESOS 79/100 M. N.

CONCEPTO:

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
ALIMENTOS DEL [REDACTED] EN
OKLAHOMA, E.U. 60.48 DLS. A \$20.40 M.N. 16-NOV-2018

SECRETARIA DE ADMINISTRACION

YFL VZS

R.F.C. SHA 840512-SX1

CALLE 59 S/N COL. CENTRO

C.P. 97000 MERIDA, YUCATAN

5822 NW 50th St, Warr Acres

OK 73122

405-491-0911

CASHIER: Susan

ASSOCIATE: 00012535

CUSTOMER RECEIPT COPY

Chesse Burger Deluxe	8.25
	8.29
	2.75
=====	
	9.29
	0.87
	0.16
=====	
	1.00
	0.84

LIC. LUIS ALBERTO PINZON
ENCARGADO DE LA DIVISION DE ADMINISTRACION

SECRETARIA DE ADMINISTRACION

FINANZAS

R.F. SHA-840512-SX1

CALLE 59 S/N COL. CENTRO

C.P. 97000 MERIDA, YUCATAN

1309 S Agnew Ave

Oklahoma City, OK 73108

Tel: 405-236-0416

CASHIER: Kelly

ASSOCIATE: 00013236

CUSTOMER RECEIPT

Chicken Steak Sandwich	7.75
Michel	4.95
Tossed	6.75
Diet Co	4.60
=====	
SUBTOTAL	9.00
SALES TAX	1.14
TOTAL	20.14
=====	
CASH TENDERED	21.00
CHANGE	0.86

LIC. LUIS ALBERTO PINZON SARABIA
ENCARGADO DE LA DIVISION DE ADMINISTRACION

SECRETARIA DE ADMINISTRACION
Y FINANZAS

R.F.C. SHA-840512-SX1

CALLE 59 S/N COL. CENTRO

C.P. 97000 MERIDA, YUCATAN

5822 NW 50th St, Warr Acres

OK 73122

405-491-0911

CASHIER: Michelle

ASSOCIATE: 00012535

CUSTOMER RECEIPT

Meat Lovers Omelette

9.29

3.25

2.75

3.25

=====

SUBTOTAL

19.04

SALES TAX

1.14

TOTAL

20.18

=====

CASH TENDERED

21.00

CHANGE

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TAX

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CASH TENDERED

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1.14

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TOTAL

20.14

=====

CASH TENDERED

21.00

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$394.39

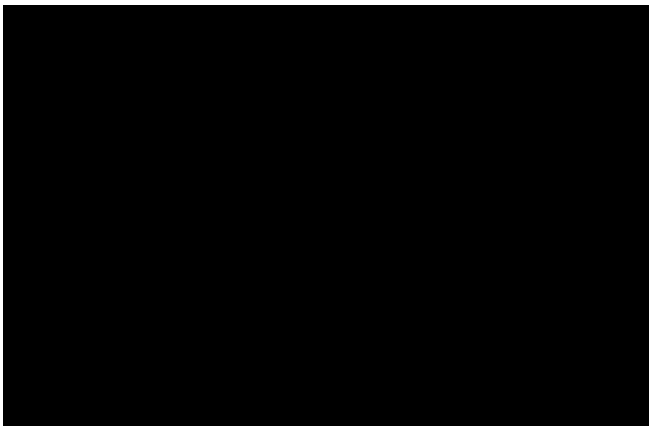
Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON:

TRESCIENTOS NOVENTA Y CUATRO PESOS 39/100 M. N.

CONCEPTO:

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
ALIMENTOS DEL [REDACTED] EN
OKLAHOMA, E.U. 19.39 DLS. A \$20.34 M.N. 17-NOV-2018



Vo. Bo.
DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc.

17/11/2018

SECRETARIA DE ADMINISTRACION
Y FINANZAS

R.F.C. SHA-840512-SX1
CALLE 50 S/N COL. CENTRO
C.P. 97000 MERIDA, YUCATAN
201 Outlet Shoppe
Oklahoma City, OK 73127
Tel: 405-603-7999

CASHIER: Linda

CUSTOMER RECEIPT

Farm [REDACTED] 9
[REDACTED] 0
regular 5
[REDACTED] 5
[REDACTED] --

SUBTOTAL 10.29

1.10

19.39

21.00

1.61

8 8:13

3 Us

17/NOV/2018

\$394.39 MN

19.39 DOLARES A \$20.34 MN

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$659.46

mar., nov. 13, 2018

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

ne

SON:

SEISCIENTOS CINCUENTA Y NUEVE PESOS 46/100 M. N.

CONCEPTO :

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
TRANSPORTACION TERRESTRE (TAXI) DEL

HOTEL, EN OKLAHOMA E.U. 32.39 DLS. A \$20.36 M.N. 13-NOV-
2018

USD32.49

USD28.09

USD28.09

USD4.40

USD32.49

Vo. Bo.

DIRECTOR GENERAL DE ADMINISTRACION.

LIC. LUIS ALBERTO PINZON SARABIA.

Mérida, Yuc.

13/11/2018

\$32.39 DLS. A \$20.36 M.N. 13-NOV-2018