



Comfort Inn Albuquerque Airport (NM170)

1801 Yale Boulevard Southeast
Albuquerque, NM 87106
(505) 242-0036
GM.NM170@choicehotels.com

Account: 698538879

Date: 2/16/20

Room: 320 BAR

Arrival Date: 2/15/20

Departure Date: 2/16/20

Check In Time: 2/15/20 8:59 PM

Check Out Time:

Rewards Program ID: MC-83005109364

You were checked out by:

You were checked in by: drojas

Total Balance Due: 0.00

OCHOA RODRIGUEZ, SEBASTIAN
CULIACAN
CULIACAN, SIN 80200

Post Date	Description	Comment	Amount
2/15/20	Master Card		(126.40)
		XXXXXXXXXXXX0446	
2/15/20	Room Charge	#320 OCHOA RODRIGUEZ, SEBASTIAN	111.00
2/15/20	State Tax		8.74
2/15/20	City / County Tax		6.66

Folio Summary 1/25/20 - 2/16/20

Room Charge	111.00
State Tax	8.74
City / County Tax	6.66
Master Card	(126.40)
Master Card	0.00

Balance Due: 0.00

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

We hope you enjoyed your stay.

Please call us at 505-242-0036 to make your next reservation.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Congratulations. You are earning Choice Privileges Points for this stay.

2.359.12

Sheraton Denver
 1550 Court Place
 Denver, CO 80202-5107
 United States
 Tel: 303-893-3333 Fax: 303-626-2543



Carlos Ortega
 SO1487 - SOCIETY FOR RANGE MANAGEME

Page Number : 1
 Guest Number : 2489298
 Folio ID : A
 Arrive Date : 16-FEB-20 16:58
 Depart Date : 20-FEB-20 11:00
 No. Of Guest : 1
 Room Number : 2236
 Marriott Bonvoy Number :

Sheraton Denve DENDS FEB-20-2020 08:17 AHERE258

Date	Reference	Description	Charges (USD)	Credits (USD)
16-FEB-20	RT2236	Room Chrg - Grp - Association	159.00	
16-FEB-20	RT2236	State Tax	6.36	
16-FEB-20	RT2236	City/Local Tax	18.68	
17-FEB-20	RT2236	Room Chrg - Grp - Association	159.00	
17-FEB-20	RT2236	State Tax	6.36	
17-FEB-20	RT2236	City/Local Tax	18.68	
18-FEB-20	RT2236	Room Chrg - Grp - Association	159.00	
18-FEB-20	RT2236	State Tax	6.36	
18-FEB-20	RT2236	City/Local Tax	18.68	
19-FEB-20	RT2236	Room Chrg - Grp - Association	159.00	
19-FEB-20	RT2236	State Tax	6.36	
19-FEB-20	RT2236	City/Local Tax	18.68	
20-FEB-20	MC	MasterCard/Euro-0446		-436.16
		For Authorization Purpose Only		
		xxxxxx0446		
		Date Time Code	Authorized	
		16-FEB-20 16:58 082028	795.00	
20-FEB-20	CA	Cash		-300.00
		Approve EMV Receipt for MC - 0446: PIN Verified		
		TC:38EDED6D9B0EFFF4 TVR:000008000		
		Application Label:Debit MasterCard		
		** Total	736.16	-736.16
		*** Balance	-0.00	

795.00

[Handwritten Signature]

\$ 14,837.92

Continued on the next page

Sheraton Denver
 1550 Court Place
 Denver, CO 80202-5107
 United States
 Tel: 303-893-3333 Fax: 303-626-2543



Carlos Ortega
 SO1487 - SOCIETY FOR RANGE MANAGEME

Page Number : 1
 Guest Number : 2489297
 Folio ID : A
 Arrive Date : 16-FEB-20 17:03
 Depart Date : 20-FEB-20 11:00
 No. Of Guest : 1
 Room Number : 1201
 Marriott Bonvoy Number :

Sheraton Denver DENDS FEB-20-2020 09:18 KAMAL283

Date	Reference	Description	Charges (USD)	Credits (USD)
16-FEB-20	RT1201	Room Chrg - Grp - Association	159.00	
16-FEB-20	RT1201	State Tax	6.36	
16-FEB-20	RT1201	City/Local Tax	18.68	
17-FEB-20	RT1201	Room Chrg - Grp - Association	159.00	
17-FEB-20	RT1201	State Tax	6.36	
17-FEB-20	RT1201	City/Local Tax	18.68	
18-FEB-20	RT1201	Room Chrg - Grp - Association	159.00	
18-FEB-20	RT1201	State Tax	6.36	
18-FEB-20	RT1201	City/Local Tax	18.68	
19-FEB-20	RT1201	Room Chrg - Grp - Association	159.00	
19-FEB-20	RT1201	State Tax	6.36	
19-FEB-20	RT1201	City/Local Tax	18.68	
FEB-20-2020	MC	MasterCard/Euro		-736.16

Approve EMV Receipt for MC - 0446: PIN Verified
 TC:26A1C84548836C76 TVR:0000008000 AID:A0000000041010
 Application Label:Debit MasterCard

** Total 736.16 -736.16
 *** Balance 0.00

Continued on the next page

Handwritten note: \$14,837.92

Subway#20876-0 Phone 719-382-7048

102 E SANTA FE

FOUNTAIN, CO, 80817

Served by: 1230 2/16/2020 2:00:33 pm

Term ID-Trans# 1/A-240964

Brooklyn's Finest Pizza

825 16th Street Mall

Denver, CO 80202

303-573-3779

Grazie mille! (thank you very much)

Qty	Size	Item	Price
1		20oz Fountain Drink	1.29
1	12"	Chicken Bcn Ranch Sub	8.39
1		-Fresh Value Meal (20/21-	2.50
		- -20oz Fountain Drink	
		- -Chips	
1	6"	Steak & Chse Sub	5.39
1		-Fresh Value Meal (20/21-	2.50
		- -20oz Fountain Drink	
		- -Chips	
1		Six-Inch Subs ORC/Veggie	2.99
1	6"	-Roasted Chicken Sub	
1		-Fresh Value Meal (20/21-	2.50
		- -20oz Fountain Drink	
		- -Chips	
		Everyday Value 6inch	2.99
1	6"	-Meatball Sub	
1		-Fresh Value Meal (20/21-	2.50
		- -20oz Fountain Drink	
		- -Chips	
1		Pick 2 FT Dinner Deal Aft	12.00
1	12"	-Chicken Teriyaki Sub	
1		-Fresh Value Meal (20/21-	2.50
		- -20oz Fountain Drink	
		- -Chips	
1	12"	-Chicken Teriyaki Sub	
1		-Fresh Value Meal (20/21-	2.50
		- -20oz Fountain Drink	
		- -Chips	

\$ 94.22

Sub Total 48.05
 Sales Tax (7.88%) 3.79
 Total (Eat In) 51.84
 Credit Card 51.84
 Change 0.00

Please take a 1 min survey and receive a FREE cookie. Please tell us how we are doing.

Approval No: 002351
 Reference No: 004721345874
 Card Issuer: Mastercard
 Account No: *****0446

Server: Juliette C 02/16/20 7:14 PM
 Check #202 Stebastien

16" New York, New York \$20.99
 16" Spicy Hawaiian \$20.99
 3 Specialty Soda \$6.75
 Mexi Squirt
 2 Fountain Soda \$5.50
 Coke
 Subtotal \$54.23
 Tax \$4.34
 Total \$58.57

7:14 PM CASH
 Cash Tendered \$60.00
 Change \$1.43

Bathroom Code: 0825

\$ 1,089.40

SPEEDWAY 0009844
 El Paso TX 79932
 TRAN#: 169192
 2/15/2020 3:05 PM

Pump 07
 Plus Blend
 23.920 @ \$2.299/GAL
 GAS TOTAL \$54.99

TAX \$0.00
 TOTAL \$54.99

www.speedway.com
 Master Card
 Card Num :
 XXXXXXXXXXXX0446
 TERM: 0050009844001
 TRANS TYPE: CAPTURE
 APPR#: 013103
 ENTRY METHOD: Chip
 Card

USDS 54.99

Debit MasterCard
 AID: A0000000041010

02/15/2020 15:01:21

Verified by PIN

Cardholder agrees to
 pay to issuer total
 charges per the
 agreement between
 cardholder & issuer.

\$ 1,026.33

Society for Range Management

810 E 10th St, Lawrence, KS, 66044, USA
 Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

Date: 16-Feb-2020
 Customer # 09573568-0

RECEIPT

Order Number: 1000703934
 Order Date: 16-Feb-2020

Billing Address:

Sara Scienz
 Univ Autoroma de Chihuahua
 Foaltd de Zootecnia yecologic
 AV Quintes Carolinas #7516-a
 Chihiahie, 31150
 Mexico

Shipping Address:

Sara Scienz
 Univ Autoroma de Chihuahua
 Foaltd de Zootecnia yecologic
 AV Quintes Carolinas #7516-a
 Chihiahie, 31150
 Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
One Day Registration, February 18, Tuesday	Active	1	225.00	0.00	0.00	0.00	225.00
				Shipping:			0.00
				Tax:			0.00
				Order Total :			225.00
				Paid to date			-225.00

Credit Card Information:

*****0446



4198.94

Society for Range Management

810 E 10th St, Lawrence, KS, 66044, USA

Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

Date: 16-Feb-2020
Customer # 09552890-0

RECEIPT

Order Number: 1000703936
Order Date: 16-Feb-2020

Billing Address:

Dr Jose Humberto Vega-Mares Sr
Universidad Autonoma de Chihuahua
Periferico Francisco R. Almada KM 1
Zootecnia
Chihuahua, 33820
Mexico

Shipping Address:

Dr Jose Humberto Vega-Mares Sr
Universidad Autonoma de Chihuahua
Periferico Francisco R. Almada KM 1
Zootecnia
Chihuahua, 33820
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
One Day Registration, February 18, Tuesday	Active	1	225.00	0.00	0.00	0.00	225.00
Shipping:							0.00
Tax:							0.00
Order Total :							225.00
Paid to date							-225.00

Credit Card Information:

*****0446

4.198.94

Society for Range Management

810 E 10th St, Lawrence, KS, 66044, USA

Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

Date: 16-Feb-2020
Customer # 09573569-0

RECEIPT

Order Number: 1000703933
Order Date: 16-Feb-2020

Billing Address:

Jaime Carnero
Universidad Autonoma de Chihuahua
Calle Josefina Fraccionamiento Flores del
Tepeyac #256
Delicias, 33085
Mexico

Shipping Address:

Jaime Carnero
Universidad Autonoma de Chihuahua
Calle Josefina Fraccionamiento Flores del
Tepeyac #256
Delicias, 33085
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
One Day Registration, February 18, Tuesday	Active	1	225.00	0.00	0.00	0.00	225.00
Shipping:							0.00
Tax:							0.00
Order Total :							225.00
Paid to date							-225.00

Credit Card Information:

*****0446



\$ 4, 178.94

Society for Range Management

810 E 10th St, Lawrence, KS, 66044, USA

Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

RECEIPT

Date: 16-Feb-2020
Customer # 09552889-0

Order Number: 1000703935
Order Date: 16-Feb-2020

Billing Address:

Sebastian Ochoa-Rodriguez
Universidad Autonoma de Chihuahua
Periferico Francisco R. Almada KM 1
Zootecnia
Chihuahua, 33820
Mexico

Shipping Address:

Sebastian Ochoa-Rodriguez
Universidad Autonoma de Chihuahua
Periferico Francisco R. Almada KM 1
Zootecnia
Chihuahua, 33820
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
One Day Registration, February 18, Tuesday "Yareli Nohemi Solis-Juarez Adriana Ronquillo Sebastian Ochoa Rodriguez"	Active	1	225.00	0.00	0.00	0.00	225.00
One Day Registration, February 19, Wednesday	Active	1	225.00	0.00	0.00	0.00	225.00
One Day Registration, February 17, Monday	Active	1	225.00	0.00	0.00	0.00	225.00

Shipping: 0.00
Tax: 0.00

Order Total : 675.00
Paid to date -675.00



\$ 12,599.65

Society for Range Management

810 E 10th St, Lawrence, KS, 66044, USA

Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

RECEIPT

Order Number: 1000703935

Order Date: 16-Feb-2020

Date: 16-Feb-2020
Customer # 09552889-0

Billing Address:

Sebastian Ochoa-Rodriguez
Universidad Autonoma de Chihuahua
Periferico Francisco R. Almada KM 1
Zootecnia
Chihuahua, 33820
Mexico

Shipping Address:

Sebastian Ochoa-Rodriguez
Universidad Autonoma de Chihuahua
Periferico Francisco R. Almada KM 1
Zootecnia
Chihuahua, 33820
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
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Description

edit Card Information:

*****0446





16TH STREET MALL & STOUT ST
DENVER, CO 80202
303.534.1182

REG#09 TRN#7202 CSHR#0000094 STR#10804

1 DUR CT C 2PK 2CT 9.29T
1 DUR CT C 4PK 4CT 12.79T
1 DUR CT C 4PK 4CT 12.79T

3 ITEMS

Survey ID #
9542 8622 1822 732 09

SUBTOTAL 34.87
CO 8.31% TAX 2.90
TOTAL 37.77
CHARGE 37.77

*****0446 CH

Debit MasterCard *****0446

APPROVED# 061078

REF# 092022

TRAN TYPE: SALE

AID: A0000000041010

TC: 93A93C3818D298C0

TERMINAL# 62169478

PIN VERIFIED OFFLINE

CVM: 440302

TVR(95): 0000008000

TSI(9B): E800

CHANGE .00



3510 8040 0477 2020 96

Returns with receipt, subject to
CVS Return Policy, thru 04/16/2020
Refund amount is based on price
after all coupons and discounts.

FEBRUARY 16, 2020 8:46 PM

GET YOUR CVS EXTRACARE CARD

\$ 704.93

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM