

CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios

FEC151125BQ8

FIBRA ESTATAL CHIHUAHUA SA DE CV

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos

Versión: 3.3

FOLIO

C595240

FECHA

01/10/2018 10:16:03

Contribuyente o Razón Social:

UAC681018EG1
UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Uso del CFDI: G03 Gastos en general

No. Certificado: 00001000000402472154

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Prod/Serv SAT	Descripción	Unidad SAT	Importe
93161700	AA2406239251 VILLA AHUMADA 2 N-S AUTOMOVIL	C62	\$175.00
93161700	AA4514232853 VILLA AHUMADA 4 S-N AUTOMOVIL	C62	\$175.00
93161700	BA2489950812 SACRAMENTO 2 N-S AUTOMOVIL	C62	\$66.00
93161700	BA4613555181 SACRAMENTO 4 S-N AUTOMOVIL	C62	\$66.00
93161700	JA3208059396 SAMALAYUCA 3 N-S AUTOMOVIL	C62	\$64.00
93161700	JB4216739724 SAMALAYUCA 4 S-N AUTOMOVIL	C62	\$64.00

TOTAL

\$610.00

CANTIDAD CON
LETRA

SEISCIENTOS DIEZ MXN 00 /100

Moneda: MXN Peso Mexicano

Método de Pago: PUE Pago en una sola exhibición

Forma de Pago: 01 Efectivo

Condiciones de Pago: Contado

Fecha de Timbrado:
01/10/2018 11:16:50 a. m.

Versión:
1.1

Sello SAT:

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Cadena Original del Complemento de Certificación del SAT:

||1.1|69037ed2-505c-4ccc-9138-5d80194dbbdd|2018-10-01T 11:16:50|arUqUEWqjJw8tviCBvPm/qWfHsqdgs6BN1xu4GT3aDVbwcOVjISMbXLnDCnwhK
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Sello Digital del CFDI:

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R/JLZQ/pPzXlh+S2G9HMcN6ELAYgiB+9WOlvC1wJ2SxyN3c5Zulo5QG+G05oUd+0w+foi2glhVTUsKT3bYK+vogcmp7UaJJZ/WjXmzkecz7hXZbKWzKNICjC0A5Hp8BQdz/sToV
CCM7OJXmRpOL0lDntbuEmRqCeRSZC/wcHs14d5WBn/+7rDpFvBcNcyopAU1rvrITlaG9UPg==

No. Certificado SAT:

00001000000306850881

Folio Fiscal (UUID): 69037ed2-505c-4ccc-9138-5d80194dbbdd

ansom

1,000 etno



GOBIERNO DEL ESTADO DE CHIHUAHUA

Chihuahua

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 24 septiembre 2018 HORA 20:17:46

CASETA JERONIMO SENTIDO SUR-NORTE

CLASE AUTOMOVIL CARRIL 4

TARIFA \$64.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$64.00

CAMBIO CLIENTE \$0.00

FOLIO: JB4216739724

Exija su ticket y consérvelo, es su seguro contra accidentes. No exponer al calor.



GOBIERNO DEL ESTADO DE CHIHUAHUA

Chihuahua

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 24 septiembre 2018 HORA 17:29:08

CASETA SACRAMENTO SENTIDO SUR-NORTE

CLASE AUTOMOVIL CARRIL 4

TARIFA \$66.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$66.00

CAMBIO CLIENTE \$0.00

FOLIO: BA4613555181

Exija su ticket y consérvelo, es su seguro contra accidentes. No exponer al calor.



GOBIERNO DEL ESTADO DE CHIHUAHUA

Chihuahua

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 27 septiembre 2018 HORA 12:08:28

CASETA VILLA SENTIDO NORTE-SUR

CLASE AUTOMOVIL CARRIL 2

TARIFA \$175.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$175.00

CAMBIO CLIENTE \$0.00

FOLIO: AA2406239751

Exija su ticket y consérvelo, es su seguro contra accidentes. No exponer al calor.



GOBIERNO DEL ESTADO DE CHIHUAHUA

Chihuahua

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 24 septiembre 2018 HORA 19:00:10

CASETA VILLA SENTIDO SUR-NORTE

CLASE AUTOMOVIL CARRIL 4

TARIFA \$175.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$175.00

CAMBIO CLIENTE \$0.00

FOLIO: AA4514212853

Exija su ticket y consérvelo, es su seguro contra accidentes. No exponer al calor.



GOBIERNO DEL ESTADO DE CHIHUAHUA

Chihuahua

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 27 septiembre 2018 HORA 13:44:38

CASETA SACRAMENTO SENTIDO NORTE-SUR

CLASE AUTOMOVIL CARRIL 2

TARIFA \$66.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$66.00

CAMBIO CLIENTE \$0.00

FOLIO: BA2489950812

Exija su ticket y consérvelo, es su seguro contra accidentes. No exponer al calor.



GOBIERNO DEL ESTADO DE CHIHUAHUA

Chihuahua

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 27 septiembre 2018 HORA 10:58:56

CASETA JERONIMO SENTIDO NORTE-SUR

CLASE AUTOMOVIL CARRIL 3

TARIFA \$64.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$64.00

CAMBIO CLIENTE \$0.00

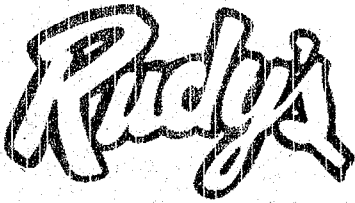
FOLIO: JA3208059396

Exija su ticket y consérvelo, es su seguro contra accidentes. No exponer al calor.

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
FEC151125BQ8	FIBRA ESTATAL CHIHUAHUA SA DE CV	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
69037ED2-505C-4CCC- 9138-5D80194DBBDD	2018-10- 01T10:16:03	2018-10- 01T11:16:50	PFE140312IW8
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$610.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



"COUNTRY STORE" AND BAR-B-Q®

Rudy's BAR B QUE
5401 S. Desert Blvd.
El Paso, TX 79912
(915) 587-8397

Host: Fernanda 09/24/2018
587 8:55 PM
60088
Coke Slaw-PT 4.29
Three Bean Salad-SH 2.29
Bottle Soda - Line (2 @1.99) 3.98
Potato Salad-PT 4.29
Turkey 7.69
1.55 lb @ 13.98 per lb 8.92
Green Brisket
1.58 lb @ 5.68 per lb
Subtotal 31.46
Tax 2.50
Line-In Total 34.06
VISA #XXXXXXXXXXXX0683 34.06
Auth:795586

Thank You! \$648.59
--- Check Closed ---

48-11342

Please come again

PHO SAIGON RESTAURANT
* THANK YOU *
*

22:02 09-26-2018
MC NO.0000 1205
MAGALY
40 Kung Pao \$10.99T1
79 Hot Tea \$3.50T1

SUBTOTAL \$14.49
DEPT#001 \$1.50T1

SUBTOTAL \$15.99
TAX1 \$1.33
TOTAL-TAX \$1.33

TOTAL \$17.32
CASH \$17.32

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

329.77
Disp. 1,000

Welcome to Shell

SHELL
7900 ARTCRAFT ROAD
EL PASO, TX 79932
10015665012

09/27/2018 10:25:04 AM
Register 3 Trans #: 8050 Op ID: 32
Your cashier: Roberto

*** PREPAID RECEIPT ***

UNLEADED CA PUMP# 1 \$20.00 99
ST JUDE \$1 (0949 785749) \$1.00 99

Subtotal = \$21.00
Tax = \$0.00

Total = \$21.00

Change Due = \$0.00

Credit \$21.00

BANCOMER VISA USD\$21.00
XXXX XXXX XXXX 0683
Chip Read
APPROVED
AUTH # 182997 INV # 813337

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A0360A801
TSI: 7800
ARC: 00

Customer Copy

40084

587-12346

Please come again



COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV

E08892 / RFC CSL981002U60
AV. POLITECNICO NACIONAL, No. 4704
COL. LOMAS LA SALLE



GRUPO LOMAS GAS

Es una promesa de Dios

CHIHUAHUA, CHIHUAHUA
C.P. 31214, MÉXICO
TEL/FAX: 6144833500

DIRECCIÓN DE EXPEDICIÓN:

CARR. CHIH. CD. JUAREZ ESQ. CARLOS OCHOA No. 21900 GRANJAS DEL VALLE CHIHUAHUA
CHIHUAHUA, CHIHUAHUA, MÉXICO, C.P. 31183

RÉGIMEN FISCAL:

601 General de Ley Personas Morales

CLAVE PEMEX: 0000113012

FACTURA No.

VD 63374

FOLIO FISCAL

0516bf40-0371-4c1f-a5a9-5db7f21c18c0

LUGAR DE EXPEDICION

31214

FECHA: 2018-09-24 HORA: 17:20:52	R.F.C.: UAC681018EG1	USO CFDI: P01 Por definir
----------------------------------	----------------------	---------------------------

CLIENTE: 301540

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
ESCORZA 900
CENTRO
CHIHUAHUA
CHIHUAHUA CHIHUAHUA, MEXICO, C.P. 31000

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
40.4260	LTR Litro	32011	15101506 32011	(02) MAGNA	\$16.917825	\$683.92	\$0.00

Factura s/Despacho(s) : 95749661-0

Sello Digital del Emisor:

axk/OE8ZVxcaXb2QM5rfF4K+dKINJIDYZ4OwM6bAb5+W1oYR/3TzhosqVkouPyTXX+1z9Aps4QLrHa0ruA7wfXPF+jCWWHpVaZQf3MXEi/Mjq9D5VDj7bXPIAfyKEjzPpx4Wjgedpy+z5crog+dK3r194bQ1n15FVsEVV3kkPCnx9hA+dPgnYXBxmRMRTPGtOWQ5c50af0JqVnwk9xrH1qqwqPDHEodJwA8RhPYcvFe7RQ5VNtKYWGTYqjWpcc4Ueicid8BLOGMwF6qk38px/IYjG9ztK9HsD8tIGj9LAGOCXGmIX757b/q6UhrXvEY9FLEoGZaU/c5hp8GEJcw==

Sello del SAT:

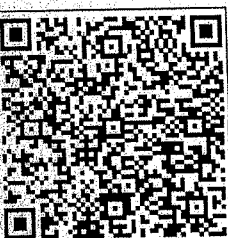
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Cadena Original del Complemento de Certificación digital del SAT:

||1.1|0516bf40-0371-4c1f-a5a9-5db7f21c18c0|2018-09-24T18:20:57|EDI101020E99|axk/OE8ZVxcaXb2QM5rfF4K+dKINJIDYZ4OwM6bAb5+W1oYR/3TzhosqVkouPyTXX+1z9Aps4QLrHa0ruA7wfXPF+jCWWHpVaZQf3MXEi/Mjq9D5VDj7bXPIAfyKEjzPpx4Wjgedpy+z5crog+dK3r194bQ1n15FVsEVV3kkPCnx9hA+dPgnYXBxmRMRTPGtOWQ5c50af0JqVnwk9xrH1qqwqPDHEodJwA8RhPYcvFe7RQ5VNtKYWGTYqjWpcc4Ueicid8BLOGMwF6qk38px/IYjG9ztK9HsD8tIGj9LAGOCXGmIX757b/q6UhrXvEY9FLEoGZaU/c5hp8GEJcw=|00001000000405428713||

Importe en letras:

(setecientos noventa pesos 73/100 M.N.)

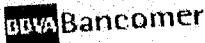


Forma de Pago: 28 Tarjeta de débito (cuenta con terminación 0683)
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99
Efectos Fiscales al Pago

EA-1741

SUBTOTAL	\$683.92
I.V.A. 16.00%	\$106.81
TOTAL	\$790.73

BBVA Bancomer BBVA Sa



COMBUST SERV LOMAS SAL
CARR CHIH JUAREZ 21900
GRANJAS DEL VALLE
CHIHUAHUA CHI, Chihuahua
005871058-001

FECHA 24SEP18 HORA 18:17
RTMV2541379417@BMRRET26_01

C-L-I-E-N-T-E
*****0683
BBVA BANCOMER Debit

VENTA

TOTAL M.N. \$ 790.73

BC 101 000014 000301
APROBACION: 581312
ALABEL: VISA DEBITO
AID: A000000031010
ARQC: 49F08419E924C266

USA SIEMPRE TU TARJETA BANCOMER
TE OFRECE LOS MEJORES BENEFICIOS

AUTORIZADO MEDIANTE FIRMA ELECTRONICA
RANSOM CARTEY/ROBERT LAWRE

PAGARE NEGOCIABLE UNICAMENTE CON
INSTITUCIONES DE CREDITO

DESCUBRE AL REVERSO
PROMOCIONES DE TU TARJETA

LOMAS DEL VALLE
Comb. y Servicios Lomas del Valle, S.A.
Carretera Chihuahua - Juarez No. 21500
Ciudad del Valle
014401000

CLAVE CLIENTE: 0006113012

Reduccion Fiscal
601 General de Las Personas Naturales

Local de Emision
51314

ORIGINAL
NOTA 0095448

FOLIO 0095749661
FECHA 24/09/2018.
17:17 (957496610)

PUSH ICB: 2
ALUMINO: 2
MIB ID: 02226

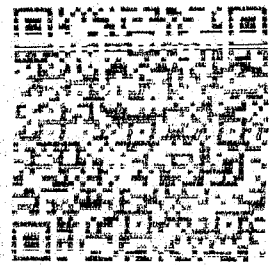
>> FORMA DE PAGO <<<
> PAGO EN EFECTIVO <

PRODUCTO	CANTIDAD	U.M.	PRECIO	IMPORTE
COMBUSTIBLE	10.56	LITROS	19.56	206.73
SUBTOTAL:				683.92
IVA:				106.81
TOTAL:				790.73

(setecientos noventa pesos 15/100 M.N.)

FACTURACION WEB
para el funcionamiento de la
servicio LOMAS DEL VALLE
servicio 199992
!!! Descarga tu factura, la app para !!!
!!! facturar donde sea y cuando sea! <<<

AUTORIZADO MEDIANTE FIRMA ELECTRONICA



010 Control04

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CSL981002U60	COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
0516BF40-0371-4C1F-A5A9-5DB7F21C18C0	2018-09-24T17:20:52	2018-09-24T18:20:57	EDI101020E99
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$790.73	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



**Sleep Inn Sleep Inn University
(NM008)**

2121 S. Triviz
Las Cruces, NM 88001
(575) 522-1700
GM.NM008@choicehotels.com

Account: 613222040

Date: 9/26/18

Room: 113 ssc

Arrival Date: 9/24/18

Departure Date: 9/26/18

Check In Time: 9/24/18 10:24 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: cgonza

Total Balance Due: 0.00

ransom, robert I

dd

GET

Post Date	Description	Comment	Amount
9/24/18	Room Charge	#113 ARMENDARIZ, JOY	66.60
9/24/18	State Tax		5.54
9/24/18	Occupancy Tax		3.33
9/24/18	Sales / Misc tax		2.50
9/25/18	Room Charge	#113 ARMENDARIZ, JOY	66.60
9/25/18	State Tax		5.54
9/25/18	Occupancy Tax		3.33
9/25/18	Sales / Misc tax		2.50
9/26/18	Visa Payment	XXXXXXXXXXXX683	(155.94)

Folio Summary 9/24/18 - 9/26/18

Room Charge	133.20
State Tax	11.08
Occupancy Tax	6.66
Sales / Misc tax	5.00
Visa Payment	(155.94)

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.

x



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

2976.52

09/26/18



**Sleep Inn Sleep Inn University
(NM008)**

2121 S. Triviz
Las Cruces, NM 88001
(575) 522-1700
GM.NM008@choicehotels.com

Account: 613683256

Date: 9/27/18

Room: 113 ssc

Arrival Date: 9/26/18

Departure Date: 9/27/18

Check In Time: 9/26/18 4:51 PM

Check Out Time: 9/27/18 8:14 AM

Rewards Program ID:

You were checked out by: mrowse

You were checked in by: scasti

Total Balance Due: 0.00

ransom, robert I

dd

GET

Post Date	Description	Comment	Amount
9/26/18	Room Charge	#113 ransom, robert I	66.60
9/26/18	State Tax		5.54
9/26/18	Occupancy Tax		3.33
9/26/18	Sales / Misc tax		2.50
9/27/18	Visa Payment	XXXXXXXXXXXX683	(77.97)

Folio Summary 9/26/18 - 9/27/18

Room Charge	66.60
State Tax	5.54
Occupancy Tax	3.33
Sales / Misc tax	2.50
Visa Payment	(77.97)

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.

x



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

\$1488.45

+/0

601 General de Ley Personas Morales
NO. DE SERIE DEL CERTIFICADO DEL CSD:
00001000000406285144
NO. DE SERIE DEL CERTIFICADO DEL SAT:
00001000000405332712
LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392107982941
FECHA Y HORA DE CERTIFICACION: 23/10/2018 12:53:21
FOLIO FISCAL: 2637A5C6-FA25-44EC-8D55-A38A2E3F76C1
FECHA Y HORA DE EMISION: 23/10/2018 12:53:20
TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE
UNIVERSIDAD AUTONOMA DE CHIHUAHUA
UAC681018EG1
Uso CFDI: G03 - Gastos en general
C.P. 31000

FORMA PAGO: 04 - TARJETA DE CRÉDITO
IATA: 8698463
PNR: ZPEXXN
PASAJERO: RANSOMCARTY/ROBERTO

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	2,480.17	16 %	396.83	0.00	2,480.17
2.- 78111500	TRANSPORTACION AEREA	E48	1.00	430.17	16 %	68.83	0.00	430.17
3.- 78111500	TUA	E48	1.00	513.00	0 %	0.00	0.00	513.00
4.- 78111500	YR	E48	1.00	15.00	0 %	0.00	0.00	15.00

Esta Factura hace referencia a:

1392107982941

Observaciones:

- RUTA:MEX-CUU - FECHA DE VUELO:2018-10-22 - BOLETO PREVIO:1392956748510

IMPORTE CON LETRA: tres mil novecientos cuatro pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	3,438.34
IVA 16%	465.66
IVA 0%	0.00
TOTAL	3,904.00

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	15.00	TUA	513.00
YR	15.00				

[Handwritten signature]
Ansom

EA-13235 - 13302

**Itinerary for Dr. Roberto L. Ransom Carty
Tuesday, September 25 – Wednesday, September 26, 2018
Las Cruces, New Mexico**

Tuesday, September 25, 2018

- 10:00 AM** Meet with Ashley in Breland Hall 163, will walk over to CMI class
- 10:20-11:15 AM** Creative Media Institute Class – Principles of Story with Animation and Film majors and Department Head Amy Lanasa
Location: Milton Hall room 171
(Ashley will meet you after and provide directions to your luncheon)
- 11:30AM-1:30PM** Lunch with English Faculty and Students
Location: Double Eagle
(Reservations are made under College of A&S)
- 2:00 PM** Free Time
- 3:45 PM** Meet with Ashley in Breland Hall 163, will walk over to Art Dept.
- 4:00 PM** Tour and dinner with Faculty from the Department of Art
Location: Williams Hall, Art Gallery
Dinner: TBD
(Julia will drop you off at Center for the Arts)
- 6:45 PM** Invited to join the Department of Theater Arts for their Dress Rehearsal of the new play: The River Bride. A tour of the Center for the Arts will also be provided by Department Head, Wil Kilroy.

Wednesday, September 26, 2018

- 7:45 PM** Meet with Ashley in Breland Hall 163, will walk over to CMI
- 8:00 AM** Breakfast with Faculty & Students from the Creative Media Institute
Location: Milton Hall room 185J
(Ashley will meet you after and walk you over to the Dean's Office)

9:30-10:30 AM Meeting with Enrico Pontelli, Dean of the College of Arts and Sciences and Rod McSherry, Interim Associate Provost for International and Border Programs

Location: Breland Hall room 163, Dean's Office

10:30 AM Free Time

1:00 PM Meeting with Jorge Ramos, International Liaison for International and Border Programs.

Location: Breland Hall 152

3:00 PM Meet with Faculty from the Department of Languages and Linguistics

Location: Breland Hall 172A

PARKING

Please print a visitor parking permit:

<https://auxadminforms.nmsu.edu/ParkingForms/ePermit.aspx>

CONTACT

Ashley Jurado

ajurado@nmsu.edu

Office: 575-646-5886

Cell: 575-639-3267

Invitación por parte del Decano de Artes y Ciencias de
NMSU, Dr. Enrico Pontelli; seguimiento a lo hablado
y acordado

Itinerary for Dr. Roberto L. Ransom Carty
Tuesday, September 25 – Wednesday, October 26, 2018
Las Cruces, New Mexico

Tuesday, September 25, 2018

- 10:20-11:15 AM** Creative Media Institute Class – Principles of Story with Animation and Film majors and Department Head Amy Lanasa
Location: Milton Hall room 171
- 11:30AM-1:30PM** Lunch with English Faculty and Students
Location: Double Eagle
- 4:30 PM** Tour and dinner with Faculty from the Department of Art
Location: Williams Hall, Art Gallery
Dinner: TBD
- 6:45 PM** Invited to join the Department of Theater Arts for their Dress Rehearsal of the new play: The River Bride. A tour of the Center for the Arts will also be provided by Department Head, Wil Kilroy.

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Location: TBD
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Location: Breland Hall 172A

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