

Domingo 28 ene 2018

Handwritten signature



DINING LUNCH
DENNY'S #8685 - BEATTY
900 East Hwy 95 N
Beatty NV 89003,
(775)553-9942

Handwritten signature

YOUR GUEST NUMBER IS
93

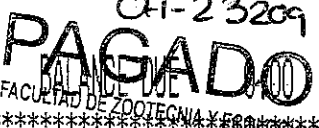
IN-N-OUT BURGER SPARKS
188 3 716 3435

1/28/2018 3:20:33 PM
Check #578912 Server: Dakota 26
Table: 50 Guests: 8 PN: 2

Person 2		
1	STRAW LEMONADE	3.45
1	STRAW LEMONADE	3.45
1	SODA	2.49
1	HOT TEA	2.39
1	MANGO SMOOTHIE	3.79
1	CRZY SPCY SKILLET	9.99
1	WILD SALMON SKILLET	11.99
1	WILD SALMON SKILLET	11.99
1	WILD SALMON SKILLET	11.99
1	PRIME COBB SALAD	11.99
Tax		5.55
Person 2		
	Subtotal	71.27
	Tax	82
Total		177.27



Paid
-CASH 80.00
Change 2.73



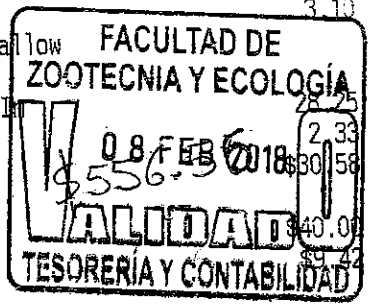
We value your Opinion.
call 1-866-665-4725 and
tell us about your dining experience.

Go to dennys.com and join Denny's Rewards
to receive exclusive offers and t
news delivered right to you i

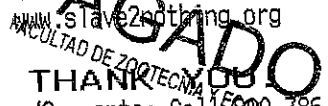
Cashier: CORBIN BU
Check : 93

1	Cheesebrgr	2.55
3	Db1-Db1	10.95
4	Fry	7.00
3	Med Soft Drink	4.65
2	Hot Cocoa	3.10
	+ Marshmall	low

COUNTER-Eat
TAX 8.255%
Amount Due
Tender Cash
Change



Help us end Human Trafficking.
To donate please visit
www.slave2nothing.org



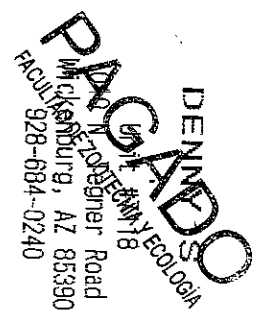
Questions/Comments: Call 800-786-1000

2018-01-28 L1 T3 11:35 PM

Subtotal 62.40
Tax 5.30
Payment \$123.24H
Change Due 67.70
12.30
3601 Check Closed
Jan28'18 09:12AM



5006 CINDY H



CH-23209

BJ's
Nevada Barbeque
80 E. Victorian Ave
Sparks, Nevada 89431
775.355.9970

Server: Kelly
14/1
Guests: 5

Reprint #: 1

Root Beer
Coke (2 @2.95)
Lemonade
Hot TEA
Pulled Turkey Salad
Chicken Strips
5 Pork ribs
Chicken Salad

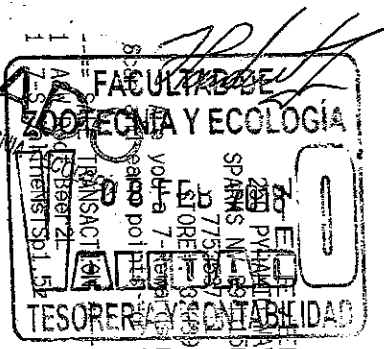
Subtotal 78.35
Tax 6.48
Total 84.83
CASH 85.00
Change 0.17

** Suggested Tip **
(15%)=11.75
(18%)=14.10
(20%)=15.67

We Appreciate your business
Thank You!

--- Check Closed ---

Thank You For Shopping At 7-Eleven!
T#02 0P74 TRN5680 01/29/2018 09:44 PM

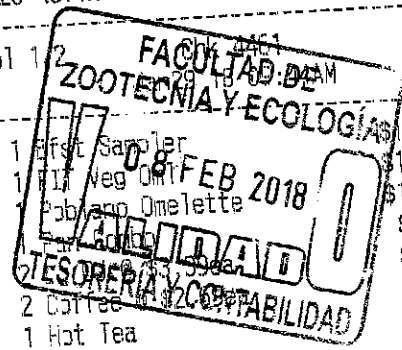


Are you a 7-Eleven member?
Join now and earn points for free items!!
SALES TAX 4.49
TOTAL 130.13
7.15
6.78
0.37
4.491
2.29F

Handwritten signature
IHOP
4752 Gallop Blvd
Sparks, NV 89435
Phone: (775) 625-1000

220 Kevin S

Tbl 1 2
Gst 0



1 Soft Sampler 0.99
1 Veg Omelette 10.99
1 Pub and Omelette 12.99
1 Soft Sampler 9.99
2 Coffee 6.78
1 Hot Tea 5.38
1 Hot Cocoa 2.69
Cash 2.99
\$80.00

Subtotal \$62.80
Tax \$5.19
Payment \$1,237.42
Change Due \$67.99
\$12.01

30053 Check Closed
Jan 29 18 10:32AM

Handwritten signature

7-ELEVEN
250 PYRAMID WAY
SPARKS, NV 894315025



SALE TRANSACTION 1.89F
1 Pub and Omelette 1.99F
1 Soft Sampler 1.598
SUBTOTAL 5.47
SALES TAX 0.13
TOTAL DUE 5.60
CASH 6.00
CHANGE 0.40

Thank You For Shopping At 7-Eleven!
T#01 0P61 TRN9169 01/29/2018 11:03 PM

CH-23209

Handwritten signature
EL ZARAPE MEXICAN FOOD
TO GO ORDERS
775-683-1823

Handwritten signature
Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

REG 01-31-2017 08:38
000011

1/31/2018 11:33

1 5TACOS	T12	\$10.00
1 5TACOS	T12	\$10.00
1 2TACOS	T1	\$4.00
CORR		-4.00
1 TAX	T12	\$8.00
1 TAX	T12	\$8.00
1 TAX	T12	\$9.00
1 GATORADE	T12	\$3.00
TA1		\$48.00
TX		\$3.96
TAX		\$48.00
TX		\$9.00

Check: 4
Server: Kiana
Terminal: 422

BUFFET FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018 59.95
Regular
TESORERIA Y CONTABILIDAD

Subtotal 59.95
Tax .95
Total 64.90

Handwritten: \$945.67

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
New Year
TESORERIA Y CONTABILIDAD
HAPPY NEW YEAR
ZOOTECNIA Y ECOLOGIA

Handwritten: \$1,181.18

Cash 65.00
Change 0.10
GRAND TOTAL 64.90

T422 C104 1/31/2018 11:33
PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

Jueves 01 Febrero 2018

Handwritten signature

WELCOME TO OUR STORE

10158251
GOLDEN GATE 63
19990 THOMAS CREEK
RENO NV 89511

Handwritten signature

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

2/1/2018 10:29

Description	Qty	Amount
TILLAMOOK 1.44OZ ST	1	1.49
TILLAMOOK 1.44OZ ST		1.49
AZ 23OZ RASPBERRY		0.99
AQUAFINA 1LTR WATER		1.89
DORITOS 9.75OZ NACH	1	1.99
WRIGLEY DOUBLEMINT		0.73
24OZ COOL BLU		0.00

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
PAGADO
TESORERIA Y CONTABILIDAD

TOTAL 8.00
 CASH \$ 8.00
 Change \$ -1.27
\$ 249.89

Check: 117.45
 Server: MCLAN Guest: 0
 Terminal: 419

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
PAGADO
TESORERIA Y CONTABILIDAD

- 1 French Fry 0.95
- 1 Monte 0.95
- 1 French Fry 0.95
- 1 Huevos Rancheros 8.95
- 1 Sunny Side Up
- 1 Royal Flush Brea 7.95
- 1 Sofam Med
- 1 Bacon
- 1 Bertha Brkfast 7.95
- 1 Sofam Med
- 1 Orange Juice 8.25
- 1 Coffee 2.75
- 1 Tea hot 2.50
- 1 Iced tea 2.50

Subtotal 56.75
 Tax 4.69
 Total 61.44

\$ 1,118.21

Cash 62.00
 Change 0.56

GRAND TOTAL 61.44

DEALER#: 10158251 Term ID: 21
 Your opinion counts! Enter to Win
 1 of 60 \$25 gas gift cards!!!
 Provide feedback at www.gasvisit.com

THANKS COME AGAIN

WWW.GASVISIT.COM

ST# AB123 TILL XXXX DR# 1 TRAN# 1018556
 CSH: 3 02/01/18 12:58:36

T419 C61 2/1/2018 11:05

Please see cashier for payment

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
PAGADO
TESORERIA Y CONTABILIDAD

Cash 92.00
 Change 0.03

GRAND TOTAL 91.97

Subtotal 84.95
 Tax 7.02
 Total 91.97
\$ 1,673.85

T423 C77 2/1/2018 17:05

Sparks Nugget
 1100 Nugget Avenue
 Sparks, NV 89431

Guests: 5

17:04

CH-23209



Chevron Stations

*** DUPLICATE RECEIPT ***

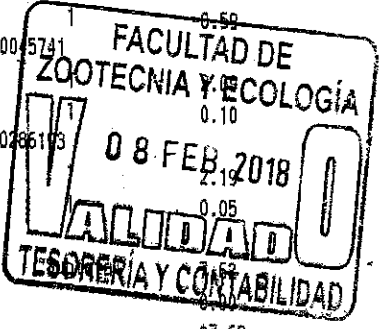
Handwritten signature

Chevron CSI 1979
21981 Hwy 46 Last Hills CA
STN# 00098551

IHOP Store #3546
2716 W. March Lane
Stockton, CA 95219
Phone: 209-475-9793

Cash Receipt

UPC# 00012000001574		
AQFNA WTR 1L	1	1.79
\$0.10 DEP NT	1	0.10
UPC# 00012000001574		
AQFNA WTR 1L	1	1.79
\$0.10 DEP NT	1	0.10
JAN-DEC18 AQ	1	0.58
UPC# 00049000015741		
POWE... FRT		
\$0.10 DEP NT		0.10
UPC# 000120000286113		
LPTN PR LF S		2.19
\$0.05 DEP NT		0.05



Items: 9
Tax
Total \$7.62

Cash(USD\$) \$7.62
CHANGE DUE 0.00

\$138.68

2807781e19s304 FEB 02/18 14:12:48
PAGADO
Thank you for shopping at Chevron

1025 CRISTINA

Tbl 11/1 Chk 6051 Gst 7

1 2 Egg Break	\$9.99
1 Pan Combo	\$11.49
1 Pan Combo	\$11.99
1 Pan Combo	\$13.99
1 Pan Combo	\$10.99
2 Coffee	\$5.98
2 Lg DJ @ \$3.89ea	\$7.78
1 Hot Cocoa	\$2.99
1 Hot Tea	\$2.99
1 Splasher	\$3.49
Cash	\$100.00



PAGADO

Subtotal \$81.68
Tax \$7.35
Payment \$162.05
Change Due \$10.97

5003 Check Closed
Feb02'18 10:57AM

CH-25285

Grand Total

Credit Card Total

Thank you from your staff! Have a great day!

PAGADO

Facultad de Zootecnia y Ecologia

08:03PM Total \$1,182.64

Subtotal 60.31
Tax 4.67
Total 64.98



3008 Ferrando

Tbl 44/1

1 1/2 Na...	6.59
1 Cran App...	10.39
1 Chix B...	10.49
2 Crazy...	20.58
1 Coke	2.59
2 Stran...	7.18
1 Hot Tea	2.49

Denny's 7284
9 West Redlands Blvd.
Redlands, CA 92373
(909) 335-9396



Handwritten signature

3009 do 03 febrero 2018

***** How'd We Do? *****
 * Tell us about your *
 Cracker Barrel Old Country Store
 visit and you'll be entered into
 * a monthly drawing to win *
 * your choice of either a *
 * Cracker Barrel Rocker or *
 * \$100 Cracker Barrel Gift Card *
 * ONLINE at: *
 * crackerbarrel-survey.com *
 * or by PHONE *
 * 1-800-651-6565 *
 * ENTER YOUR ACCESS *
 * CODE=335-034-316-013 *
 *(Access Code expires in 7 days) *
 * Visit crackerbarrel.com for *
 * official sweepstakes rules. *
 * Encuesta disponible en español *
 * No purchase necessary. *
 * Open to legal US & DC *
 * residents, 18 and older. *
 * Void where prohibited. *

Handwritten signature
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 08 FEB 2018
 VALIDADO
 TESORERIA Y CONTABILIDAD
 Phone (888) 888-8888 -578 2503
 Business # 3-2503

Date: Feb 03, 2018 Time: 01:2
 Server: Cashier 2
 #: 0268

PAGADO
 Din Buffet 30.95
 Drinks 0.95
 Subtotal 71.90
 Tax 5.95
 Total ~~77.85~~ **77.85**
 Cash 80.00
 Change (2.17)

FACULTAD DE ZOOTECNIA Y ECOLOGIA
 Cracker Barrel Store #335
 Phoenix, AZ
 08 FEB 2018
 149951 AMBER M
 VALIDADO
 TESORERIA Y CONTABILIDAD
 2
 GST 8

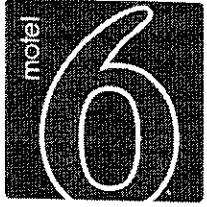
1 COFFEE 2.29
 1 OJ LG 2.69
 1 COFFEE 2.29
 1 OJ RG 2.39
 1 FOUNT DRINK 2.49
 1 AP JUICE LG 2.69
 1 COFFEE 2.29
 1 FRESH START SAUSAGE 8.09
 SAUSAGE
 1 BLUEBERRY CAKES 7.39
 1 PEACH CAKES 6.79
 1 SMKHOUSE BAC 7.29
 SUNNY UP
 Subtotal 47.29
 State&Local Tax 4.07
 Total ~~51.36~~ **51.36**
 CASH 60.00
 Change Due 8.64

--1716034 CLOSED FEB03 10:07AM--
 Thank You
 Please Come Back
 www.CrackerBarrel.com

Open Time : Feb 03, 2018 07:23PM
 Printed By : Cashier 2

CH-23209

Handwritten signature



MOTEL 6 - PHOENIX TEMPE
 1720 S Priest Dr
 Tempe, AZ, 85281
 (480) 968-4401
 m61193bo@motel6.com
 www.motel6.com

Date Range
 Company Name
 Confirmation No
 Room #
 Source
 Reservation Status
 Po Number

Jan 27, 2018 - Jan 28, 2018

1193ACW525

237

WALK-IN

In House

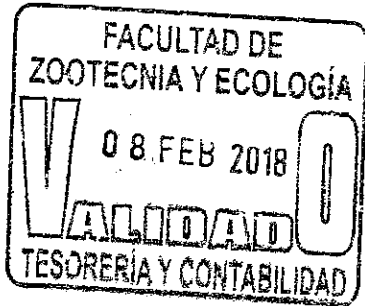
Guest Folio

JOSE HERNANDEZ

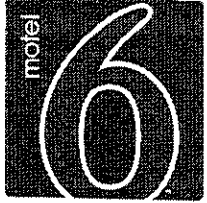
Check In Date	Check Out Date	Number Of Nights
Jan 27, 2018	Jan 28, 2018	1

Date	Type	Amount
Jan 27, 2018	ROOM RENT	\$79.99
Jan 27, 2018	CITY TAX	\$4.00
Jan 27, 2018	STATE TAX	\$5.82
Jan 27, 2018	OTHER TAX	\$1.44
Jan 27, 2018	CASH	\$91.25

Total Charges	\$79.99
Total Taxes	\$11.26
Total Payments	\$1,660.75
Folio Balance	\$0.00



CH-23209



MOTEL 6 - PHOENIX TEMPE
 1720 S Priest Dr
 Tempe, AZ, 85281
 (480) 968-4401
 m61193bo@motel6.com
 www.motel6.com

Date Range
 Company Name
 Confirmation No
 Room #
 Source
 Reservation Status
 Po Number

Jan 27, 2018 - Jan 27, 2018

1193ACW522

236

WALK-IN

In House

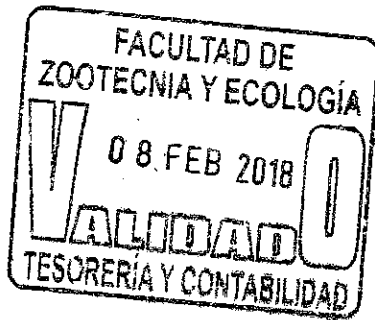
Guest Folio

ANA RAMIREZ

Check In Date	Check Out Date	Number Of Nights
Jan 27, 2018	Jan 28, 2018	1

Date	Type	Amount
Jan 27, 2018	ROOM RENT	\$79.99
Jan 27, 2018	OTHER TAX	\$1.44
Jan 27, 2018	CITY TAX	\$4.00
Jan 27, 2018	STATE TAX	\$5.82
Jan 27, 2018	CASH	\$91.25

Total Charges \$79.99
 Total Taxes \$11.26
 Total Payments \$1,660.75
 Folio Balance \$0.00



PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

CH-23209



Clarion Inn (CAD28)

900 W. Hobson Way
Blythe, CA 92225
(760) 922-9000
GM.CAD28@choicehotels.com

Account: 569273512

Date: 2/3/18

Room: 222 LBLV

Arrival Date: 2/2/18

Departure Date: 2/3/18

Check In Time: 2/2/18 10:51 PM

Check Out Time: 2/3/18 5:27 AM

Rewards Program ID:

You were checked out by: clutz

You were checked in by: clutz

Total Balance Due: 0.00

Rodriguez, Sebastian
mexicali st
0055000

Post Date	Description	Comment	Amount
2/2/18	Cash		(94.05)
2/2/18	Room Charge	#222 Rodriguez, Sebastian	85.50
2/2/18	City Occupancy Tax		8.55

Folio Summary 2/2/18 - 2/2/18

Room Charge	85.50
City Occupancy Tax	8.55
Cash	(94.05)

\$ 1,711.71

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.



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

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)



PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

CH-23209



Clarion Inn (CAD28)

900 W. Hobson Way
Blythe, CA 92225
(760) 922-9000
GM.CAD28@choicehotels.com

Account: 569273385

Date: 2/3/18

Room: 219 LSLY

Arrival Date: 2/2/18

Departure Date: 2/3/18

Check In Time: 2/2/18 10:47 PM

Check Out Time: 2/3/18 5:26 AM

Rewards Program ID:

You were checked out by: clutz

You were checked in by: clutz

Total Balance Due: 0.00

Ramirez, Cecilia

mexico

mexico mexico

Post Date	Description	Comment	Amount
2/2/18	Cash		(94.05)
2/2/18	Room Charge	#219 Ramirez, Cecilia	85.50
2/2/18	City Occupancy Tax		8.55

Folio Summary 2/2/18 - 2/2/18

Room Charge	85.50
City Occupancy Tax	8.55
Cash	(94.05)

\$1,711.71

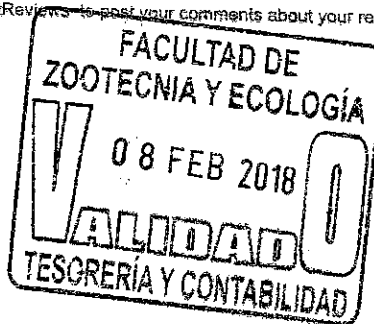
Balance Due: **0.00**

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



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

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)



PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

CH-23209

Nugget

Casino Resort

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks, NV 89431
 800-843-2427
 Hotel Fax: 775-356-4258
 www.nuggetcasinoresort.com



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA # 900
 CHIHUAHUA, MEXICO 31000

WING/ROOM ET 2327
 NO PARTY 2
 RESERVATION NO 431085243551 Conf
 PAGE 1
 ARRIVAL 01/28/2018
 DEPARTURE 02/02/2018
 GROUP GSRM18
 CI ABLATT
 CO HFSINGLETO

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/28/2018	431279100560	R FEE \$20.00(PLUS 2.70 T	22.70		22.70
01/28/2018	431279100561	RBSORT FEE \$20 PLUS \$2. \$2 TOURISM FEE/TAX	2.00		24.70
01/28/2019	431279100562	\$2 TOURISM SURCHARGE		17.70	7.00
01/28/2019	431279103017	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/29/2018	431279103018	ROOM CHARGE RT 1543	12.02		108.02
01/29/2018	431275614951	ROOMTAX APPLIED DEPOSIT		540.10	432.08-
01/29/2018	431289100570	R FEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		409.38-
01/29/2018	431289100571	\$2 TOURISM FEE/TAX	2.00		407.38-
01/29/2018	431289100571	\$2 TOURISM SURCHARGE		17.70	425.08-
01/29/2018	431279103019	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/30/2010	431299101638	ROOM CHARGE ET 2327	12.02		324.06-
01/30/2018	431299101639	ROOMTAX R FEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		301.36-
01/30/2018	431299102820	\$2 TOURISM FEE/TAX	2.00		299.36-
01/30/2018	431279103021	\$2 TOURISM SURCHARGE		17.70	317.06-
01/31/2018	431309101436	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
		ROOM CHARGE ET 2327	12.02		216.04-
		ROOMTAX R FEE \$20.00(PLUS 2.70 T	22.70		193.34-

VALIDAD
 TESORERÍA Y CONTABILIDAD
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 08 FEB 2018

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

Cash Deposits: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

GUEST SIGNATURE _____

CH-23209

Nugget

Casino Resort

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks, NV 89431
 800-843-2427
 Hotel Fax: 775-356-4258
 www.nuggetcasinoresort.com

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA # 900
 CHIHUAHUA, MEXICO 31000

WING/ROOM ET 2327
 NO PARTY 2
 RESERVATION NO 431085243551 Conf
 PAGE 2
 ARRIVAL 01/28/2018
 DEPARTURE 02/02/2018
 GROUP GSRM18
 CI ABLATT
 CO HFSINGLETO

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/31/2018	431279100561	RBSORT FEE \$20 PLUS \$2. \$2 TOURISM FEE/TAX	2.00		191.34-
		\$2 TOURISM SURCHARGE		17.70	209.04-
01/31/2019	431279100562	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/31/2019	431279103017	ROOM CHARGE RT 1543 ROOMTAX	12.02		108.02-
01/01/2018	431275614951	RFEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		85.32-
02/01/2018	431289100570	\$2 TOURISM FEE/TAX	2.00		83.32-
		\$2 TOURISM SURCHARGE		17.70	101.02-
02/01/2018	431289100571	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
02/01/2018	431279103019	ROOM CHARGE ET 2327 ROOMTAX	12.02		0.00
02/02/2018	431325776720	TOTAL CHARGED		540.10	
				\$9,829.82	

FACULTAD DE
 ZOOTECONIA Y ECOLOGIA
 08 FEB 2018
 VALIDAD
 TESORERIA Y CONTABILIDAD

PAGADO
 FACULTAD DE ZOOTECONIA Y ECOLOGIA

Cash Deposits: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

GUEST SIGNATURE _____

CH-23209

Nugget

Casino Resort

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks, NV 89431
 800-843-2427
 Hotel Fax: 775-356-4258
 www.nuggetcasinoresort.com

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA # 900
 CHIHUAHUA, MEXICO 31000

WING/ROOM ET 627
 NO PARTY 2
 RESERVATION NO 431085243570 Conf
 PAGE 1
 ARRIVAL 01/28/2018
 DEPARTURE 02/02/2018
 GROUP GSRM18
 CI ABLATT
 CO HFSINGLETO

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/28/2018	431279100560	RFEE \$20.00(PLUS 2.70 T	22.70		22.70
01/28/2018	431279100561	RBSORT FEE \$20 PLUS \$2. \$2 TOURISM FEE/TAX	2.00		24.70
01/28/2019	431279100562	\$2 TOURISM SURCHARGE		17.70	7.00
01/28/2019	431279103017	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/29/2018	431279103018	ROOM CHARGE RT 1543	12.02		108.02
01/29/2018	431275614951	ROOMTAX APPLIED DEPOSIT		540.10	432.08-
01/29/2018	431289100570	RFEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		409.38-
01/29/2018	431289100571	\$2 TOURISM FEE/TAX	2.00		407.38-
01/29/2018	431289100571	\$2 TOURISM SURCHARGE		17.70	425.08-
01/29/2018	431279103019	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/30/2010	431299101638	ROOM CHARGE ET 2327	12.02		324.06-
01/30/2018	431299101639	ROOMTAX RFEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		301.36-
01/30/2018	431299102820	\$2 TOURISM FEE/TAX	2.00		299.36-
01/30/2018	431299102820	\$2 TOURISM SURCHARGE		17.70	317.06-
01/30/2018	431279103021	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/31/2018	431309101436	ROOM CHARGE ET 2327 ROOMTAX RFEE \$20.00(PLUS 2.70 T	12.02 22.70		216.04- 193.34-

FACULTAD DE ZOOTECNIA Y ECOLOGIA
 08 FEB 2018
 VALIDADO
 TESORERIA Y CONTABILIDAD

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

Cash Deposits: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

GUEST SIGNATURE _____

CH-23209

Nugget

Casino Resort

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks, NV 89431
 800-843-2427
 Hotel Fax: 775-356-4258
 www.nuggetcasinoresort.com

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA # 900
 CHIHUAHUA, MEXICO 31000

WING/ROOM ET 627
 NO PARTY 2
 RESERVATION NO 431085243570 Conf
 PAGE 2
 ARRIVAL 01/28/2018
 DEPARTURE 02/02/2018
 GROUP GSRM18
 CI ABLATT
 CO HFSINGLETO

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/31/2018	431279100561	RBSORT FEE \$20 PLUS \$2. \$2 TOURISM FEE/TAX	2.00		191.34-
		\$2 TOURISM SURCHARGE		17.70	209.04-
01/31/2019	431279100562	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/31/2019	431279103017	ROOM CHARGE RT 1543 ROOMTAX	12.02		108.02-
01/01/2018	431275614951	RFEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		85.32-
02/01/2018	431289100570	\$2 TOURISM FEE/TAX	2.00		83.32-
		\$2 TOURISM SURCHARGE		17.70	101.02-
02/01/2018	431289100571	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
02/01/2018	431279103019	ROOM CHARGE ET 2327 ROOMTAX	12.02		0.00
02/02/2018	431325776720	TOTAL CHARGED		540.10	
				\$ 9,829.82	

FACULTAD DE
 ZOOTECNIA Y ECOLOGIA
 08-FEB 2018
 VALIDADO
 TESORERIA Y CONTABILIDAD

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

Cash Deposits: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

GUEST SIGNATURE _____

CH-23209

DENNY'S

Handwritten signature

Unit# 6899
120 N. PLATINUM ST.
DEMING, NEW MEXICO 88030
505.546.2258

3003 Adrian A

Tbl 33/1 ch 7
 1/2 LEMONADE 1.09
 1/2 LEMONADE 1.09
 1/2 ICED TEA 1.09
 1/2 ICED TEA 1.09
 1/2 SOFT DRINK 1.10
 1/2 SOFT DRINK 1.10
 1/2 SOFT DRINK 1.10
 1/2 BAC AVA CHS BURG 4.64
 1/2 FT VEGGIE SKILT 3.80
 1/2 SPRACNA BURGER 4.64
 1/2 SPRACNA BURGER 4.65
 1/2 CRAZY SPICY SK 4.24
 1/2 TBONE & SHRIMP 8.40
 1/2 AK SALMON SKLT 4.99
 1/2 UP CHARGE .99 0.50
 1/2 AK SALMON SKLT 4.99
 1/2 UP CHARGE .99 0.50
 1/2 UP CHARGE .99 0.49

Subtotal 50.50
 Tax 4.17
 03:52PM Total 54.67

PAGADO

\$994.99

THANK YOU FOR DINING WITH US
<+> PLEASE COME AGAIN <+>

Food Quality	A	B	C	D	F
Speed of Service	A	B	C	D	F
Cleanliness	A	B	C	D	F
Value	A	B	C	D	F
Overall Rating	A	B	C	D	F

For Questions or Comments
Please Call 1.505.546.2258

CH-23209

Welcome to Shell

Handwritten signature

SHELL
808 S PRIEST & UNIVERSI
TEMPE, AZ 85281
57442226007

FACULTAD DE ZOOTECNIA Y ECOLOGIA
 08 FEB 2018
 9:55:19 AM
 Register ID: 2 Trans ID: 192 Op ID: 1615
 your cashier: 2008

POP TARTS CH (038000192) \$1.19 2
 B BAKER COOKIE CHOC (728498045005) \$1.99 2
 LIPTON PURE LEAF POM (012000044304) \$1.89 2
 LIPTON PURE LEAF TEA (012000007170) \$2.49 2
 DGRNO RSNG CRST SURT (011921040471) \$10.49 2

Subtotal = \$48.05
 Tax = \$0.32
 Total = \$18.37

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$-1.63

Cash \$20.00

\$334.33

Your Bonus Savings
 Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
 Pick up a FREE card and register at fuelrewards.com/gold today.

Diesel pumps have 10cents tax.

THANK YOU (112) 1000 0000 ARILOCA 81

Please come again

Martes 30 ene 2018

[Signature]

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

1/30/2018 12:08

BUFFET

Check: 4221031
Server: Kiana Guests: 4
Terminal: 422

Regu...
4 Lunch Adult 47.96
@ 11.99
Subtotal 47.96
Tax 1.96
Total 51.92

\$944.93

Cash 60.00
Change 8.08
GRAND TOTAL 51.92



[Signature]

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

1/30/2018 11:05

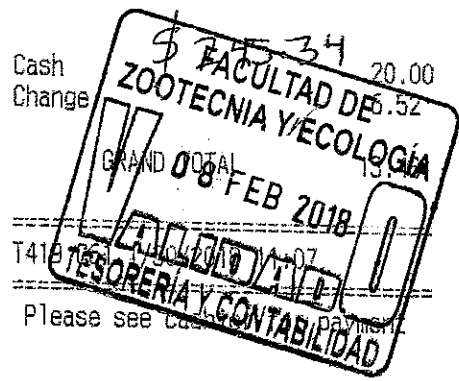
ROSIE'S CAFE

Check: 4198794 Table: 405
Related Check: 4146040
Server: Gr... Guests: 1
Terminal: 415

Reserva
1 Huevos Rancheros 8.95
Over Medium
1 Large Juice 3.50

Subtotal 12.45
Tax 1.03
Total 13.48

Cash 20.00
Change 5.52

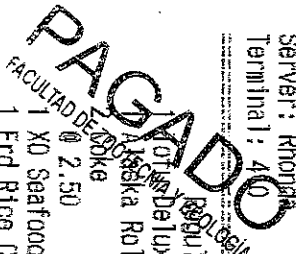


CH-23205



Subtotal 64.30
Tax 5.31
Total 69.61

GRAND TOTAL 69.61
19:06



1 XO Seafood 12.95
1 Frd Rice Combin 8.95
1 6 Tempura Shrimp 11.95
1 Iced Tea 2.50
1 Root Beer 2.50
1 Tea Hot 2.50

Check: 4105707 Table: 14
Server: Rhonda Guests: 6
Terminal: 410

NOODLE HUT
1/30/2018
19:05
Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

[Signature]