Sheraton Gunter Hotel
205 E. Houston St.
San Antonio, TX 78205
United States
Tel: 210-227-3241 Fax: 210-227-3299

Sheraton

Miss Silvia Berenice Juarez
Condor 3
Col. Bellavista
Ciudad De Mexico, DF, 01140
Mexico

Page Number	:	1		Invoice Nbr	: 228892
Guest Number	:	773356			
Folio ID	:	A			
Arrive Date	:	04-SEP-18	12:50		
Depart Date	:	07-SEP-18	11:15		
No. Of Guest	:	1			
Room Number	:	607			
Club Account	:				

Copy Tax Invoice

Tax ID :
Sheraton Gunter SEP-07-2018 11:16 AROJAS

Date	Reference	Description	Charges (USD)	Credits (USD)
04-SEP-18	RT607	Room Revenue	139.67	
04-SEP-18	RT607	State Tax	8.38	
04-SEP-18	RT607	County Tax	2.44	
04-SEP-18	RT607	City/Local Tax	12.57	
05-SEP-18	23250	Market On Houston Street	18.67	
05-SEP-18	RT607	Room Revenue	139.67	
05-SEP-18	RT607	State Tax	8.38	
05-SEP-18	RT607	County Tax	2.44	
05-SEP-18	RT607	City/Local Tax	12.57	
06-SEP-18	23285	Market On Houston Street	18.67	
06-SEP-18	RT607	Room Revenue	139.67	
06-SEP-18	RT607	State Tax	8.38	
06-SEP-18	RT607	County Tax	2.44	
06-SEP-18	RT607	City/Local Tax	12.57	
07-SEP-18	MC	MasterCard-8396		-526.52

For Authorization Purpose Only
xxxxxx8396

Date	Code	Authorized
04-SEP-18	754187	565.66

** Total	526.52	-526.52

Continued on the next page

Sheraton Gunter Hotel
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San Antonio, TX 78205
United States
Tel: 210-227-3241 Fax: 210-227-3299

Sheraton

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No. Of Guest	:	1			
Room Number	:	607			
Club Account	:				

*** Balance 0.00

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Signature________________

4

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

RELACIÓN DE GASTOS

SILVIA BERENICE JUÁREZ REYNA

CIUDAD DE MÉXICO - SAN ANTONIO TEXAS

DEL 04 AL 07 DE SEPTIEMBRE DE 2018

				$19.1258	
FECHA	FACTURA	RAZÓN SOCIAL	CONCEPTO	DÓLARES	PESOS MEXICANOS
04/09/2018	97932	BLIS	ALIMENTO	$77.56	$ 1,483.40
04/09/2018		TRANSPORTE	TAXI	$46.00	$ 879.79
04/09/2018		RESTAURANTE	ALIMENTO	$30.06	$ 574.92
04/09/2018		RESTAURANTE	ALIMENTO	$7.99	$ 152.82
04/09/2018		TRANSPORTE	TAXI	$38.00	$ 726.78
04/09/2018		RESTAURANTE	ALIMENTO	$77.45	$ 1,481.29
05/09/2018		UBER	TAXI	$29.51	$ 564.40
05/09/2018		RESTAURANTE	ALIMENTO	$22.43	$ 428.99
05/09/2018		TRANSPORTE	TAXI	$28.00	$ 841.68
05/09/2018		RESTAURANTE	ALIMENTO	$20.50	$ 392.08
05/09/2018	5112	HARD RCK CAFÉ	ALIMENTO	$19.43	$ 371.61
05/09/2018		RESTAURANTE	ALIMENTO	$33.51	$ 640.91
05/09/2018	10	DANNYS 4	ALIMENTO	$17.84	$ 341.20
05/09/2018		SUBWAY	ALIMENTO	$6.48	$ 123.94
05/09/2018		TRANSPORTE	TAXI	$23.51	$ 449.65
05/09/2018		BAR LOUNGE	ALIMENTO	$27.06	$ 517.54
06/09/2018		UBER	TAXI	$25.14	$ 480.82
06/09/2018	10100	THE ESGUIRE	ALIMENTO	$20.03	$ 383.09
07/09/2018		UBER	TAXI	$25.12	$ 480.44
07/09/2018	151604		ALIMENTO	$30.00	$ 573.77
07/09/2018	23328	SHERATON GUNTER HOTEL	ALIMENTO	$6.21	$ 118.77
			SUMA	$611.83	$ 12,007.90

SILVIA BERENICE JUÁREZ REYNA

LIC. ELIZABETH CATAÑO NAVARRO
COORDINADORA GENERAL DE LA COMAR

RELACIÓN DE GASTOS

SILVIA BERENICE JUÁREZ REYNA

CIUDAD DE MÉXICO - SAN ANTONIO TEXAS

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07/09/2018	151604		ALIMENTO	$30.00	$ 573.77
07/09/2018	23328	SHERATON GUNTER HOTEL	ALIMENTO	$6.21	$ 118.77
07/09/2018	228892	SHERATON GUNTER HOTEL	HOSPEDAJE	$526.52	$ 10,070.12
11/09/2018	33825	YELLOW CAB DEL NUEVO AICM AC	TAXI		$ 279.00
			SUMA	$0.00	$ 22,357.01

TIPO DE CAMBIO

Dólar	19.1258
FECHA	31/08/2018

RESUMEN DEL GASTO

NÚMERO DE VIAJE:	0
MONTO ASIGNADO:	$24,385.40
MONTO COMPROBADO	$22,357.01
REINTEGRO:	

04-SEP 2018

Bliss
926 South Presa St.
San Antonio TX
78210
(210) 225-2547

Pre-Auth
MasterCard ***** ***** 5523
Terminal:3

Auth:720382
Tbl:60
Date:9/4/2018
Invoice:1967058
Ref: 97932
Time:9:53 pm
Name:Henry

Approved - Thank You

Amount [illegible]45

MID. [illegible]5247987997

Tip: 15%.

Total: ~~80.45~~ 77.56.

GIFT CARDS AVAILABLE

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature
SILVIA B JUAREZ REYNA

MERCHANT COPY

Gmail

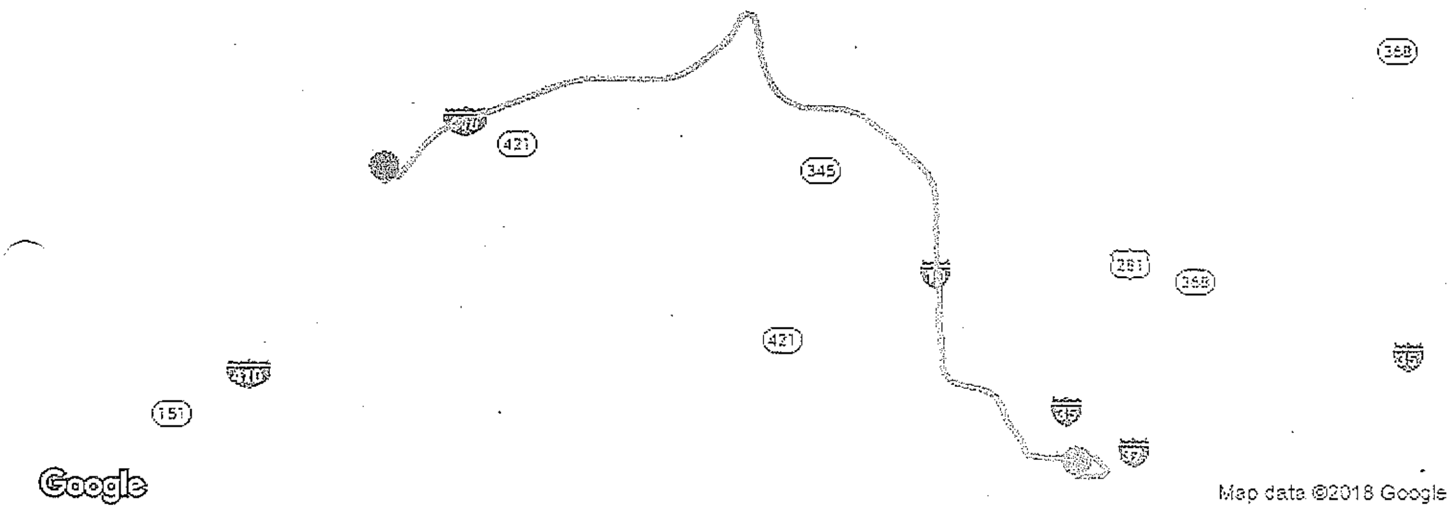
Berenice Juárez Reyna <berenicjurz50@gmail.com>

Tu viaje del miércoles por la noche con Uber

1 mensaje

Recibos Uber <uber.us@uber.com>
Para: berenicjurz50@gmail.com

5 de septiembre de 2018, 19:39



UBER

USD29.51

Gracias por elegir Uber, Berenice

5 de septiembre de 2018 | UberXL

19:15 | 216 E Houston St, San Antonio, TX 78205,

19:38 | 6151 Northwest Loop San Antonio, TX 78238,

Viajaste con William

5-09-18

Hard Rock Cafe - San Antonio
111 W. Crockett St.
San Antonio, TX 78205

200101979 STEPHEN 2

71/2 GST 1
5112
SEP05'18 10:33PM

---

1 TWISTD MAC & CHZ	17.95
1 NO BEV	0.00
subtotal	17.95
Tax	1.48
11:23 Amt Due	
	$19.43

Heals Contribution: ___________

100% of your contribution today will fund music programs in more than 75 countries. Visit hardrockheals.org learn more!
Hard Rock Heals Foundation, Inc is a Florida not-for-profit corporation and is recognized as a Federal 501c3 organization

****
GRATUITY NOT INCLUDED
Suggested gratuity options for your convenience
20% Gratuity =3.59
18% Gratuity =3.23
****

Become a fan on facebook
www.facebook.com/hardrockcafesanantonio

Follow us on twitter
www.twitter.com/hrc_sanantonio

!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*
Purchase Code:001068051e99409
Being a Rock Star has its Privileges! Sign up now for Hard Rock Rewards.
It's Free!
hardrockrewards.com
Use the above purchase code to track your visit.
!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*

5-09-18

Dannys 4

THANK YOU LAREDO !!!
Order No.: 106, Table: 74, # Cust: 10
Server: GUADALUPE SANDOVAL
Customer seat: 8

8/10

Qty.	Item / Price	Subtotal
1	Coke 2.49	2.49
1	Laredo Steak plate, Maiz, MW 11.99	11.99

2

~~Subtotal: $[illegible]~~
~~TAX: [illegible]19~~
~~Total: $15.[illegible]7~~

TIP: $2.17
Total/TIP: $17.84

Cajal
No Checks Accepted
Gift Cards Available...

Sep 05, 2018.
13:03

-- BAR/LOUNGE : Jaci --

SEAT#	ITEMS O[illegible]ED	AMOUNT
2	BEV-NA-IZZY CAN	4.00
	FOOD-T[illegible]SCAN SANDWICH	13.00
	FOOD [illegible]IT TART	8.00
	SUBTOTAL	25.00
	TAX	2.06
		27.06
	TOTAL	27.06

****

SUBTOTAL 25.00
TAX 2.06

TOTAL DUE 27.06

2716151604360

GRATUITY NOT INCLUDED
SERVICE N'EST PAS COMPRIS
BEDIENUNG NICHT ERHALTEN

5/09/18

SUBWAY

Subway#38665-0 Phone 210-493-7990
15900 La Cantera PKWY Suite 9893
San Antonio, TX, 78256
Served by: 145 9/4/2018 2:25:23 pm
Term ID-Trans# 1/A-113581

Qty	Size	Item	Price
1		SOTD 6in FVM Rst Ckn	5.99
	6"	-Rst Chicken Sub	
		-21oz Fountain Drink	
		-Chips	

Sub Total	5.99
sales Tax (8.25%)	0.49
Total (Eat In)	6.48
Cash	[illegible]
Change	[illegible]

Host Order ID: SPM20180904022519

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.com, and receive a Subprise offer to use with your next purchase.

re-ceipt powered by mobivity

Gmail

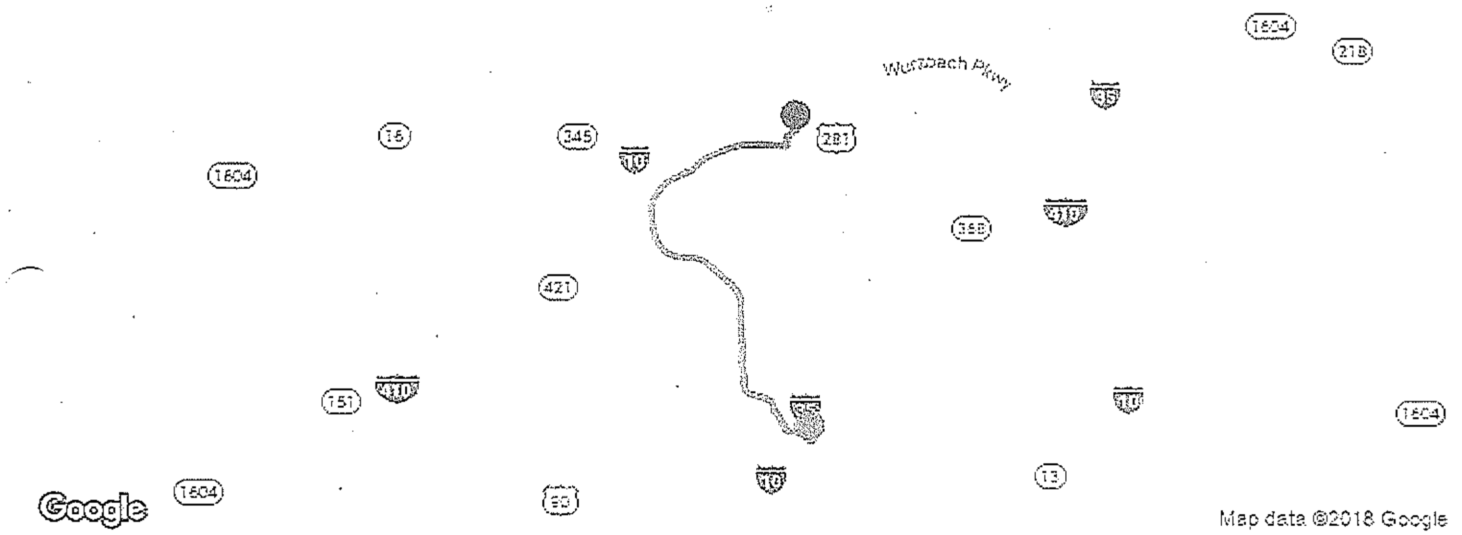
Berenice Juárez Reyna <berenicjurz50@gmail.com>

Tu viaje del jueves por la noche con Uber

1 mensaje

Recibos Uber <uber.us@uber.com> 6 de septiembre de 2018, 23:11

Para: berenicjurz50@gmail.com



UBER

USD25.14

Gracias por elegir Uber, Berenice

6 de septiembre de 2018 | UberXL

22:53 | 216 E Houston St, San Antonio, TX 78205,

23:11 | 123 NW Loop , San Antonio, TX 78216,

Viajaste con Hugo

06-09-2018

The Esquire
TAVERN

155 E. Commerce St
San Antonio, TX 78205
(210) 222-2521

Server: Angela
Table 43/1
Guests: 1

09/06/2018
9:35 PM

#10100

Mex Coca Cola	3.50
Fish & Chips	15.00

2 Items

Subtotal	18.50
Tax	1.53
Total	20.03
Balance Due	20.03

Thank You!

Enjoy San Antonio!
www.esquiretavern-sa.com

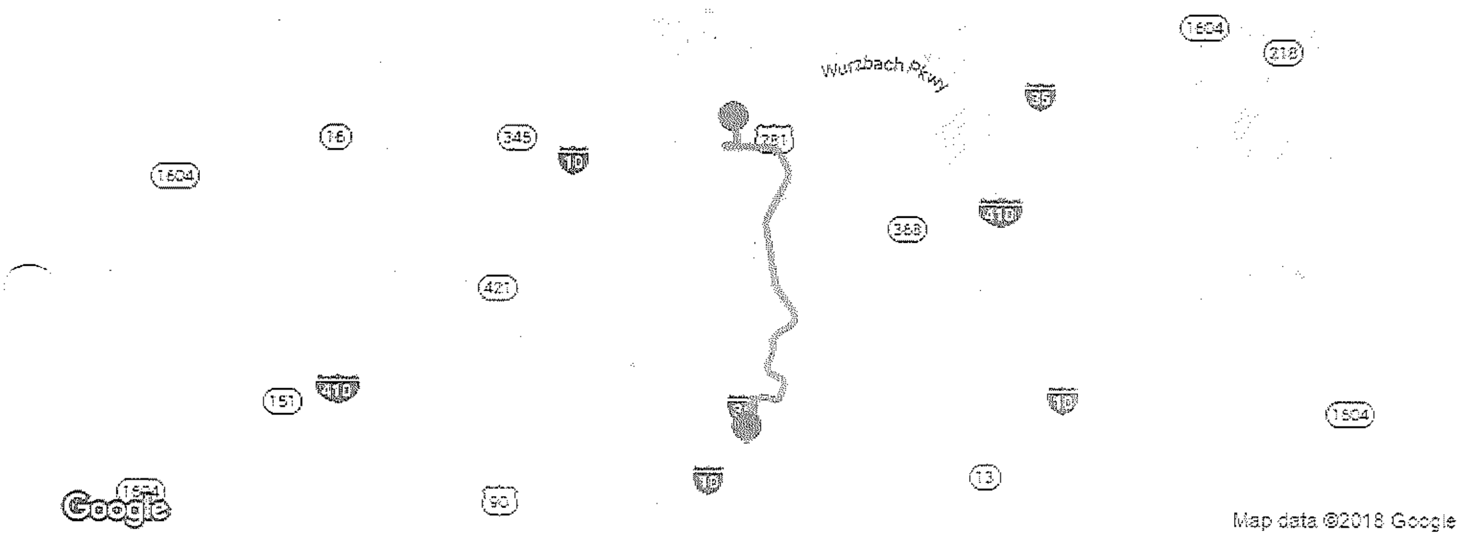
Gmail

Berenice Juárez Reyna <berenicjurz50@gmail.com>

Tu viaje del viernes por la mañana con Uber

1 mensaje

Recibos Uber <uber.us@uber.com> 7 de septiembre de 2018, 0:37
Para: berenicjurz50@gmail.com



UBER

USD25.12

Gracias por elegir Uber, Berenice

7 de septiembre de 2018 | UberXL

0:22 | 123 NW Loop 410, San Antonio, TX 78216,

0:37 | 205 E Houston St, San Antonio, TX 78205,

Viajaste con Juaquin

7/09-2018

****
DATE 9/07/18 TIME 12:38:21PM
MID 345061417886

Vino Volo (SAT)#8
Thank you!
Visit us online at www.vinovolo.com

MASTCH XXXXXXXXXXXX7492 S
AUTH 002935 D1 CHECK 151604
PRE-AUTH BAR/LOUNGE Jaci

AMOUNT	25.00
TAX	2.06
SUBTOTAL $	27.06
TIP $	... .
TOTAL $	30.00

15%

CUSTOMER COPY
****

7-9-18

Sheraton Gunter Hotel
Market On Houston
205 E Houston St
San Antonio, TX, 78205

Contact Us: 210-227-3241
912910013 Jose

CHK 23328 TBL 22/1 GST 1
9/7/2018 7:23 AM

1 Danish	2.00
1 Reg Coffee	3.00
Subtotal	$5.00
Sales Tax	$0.41
Total Due	$5.41

GRATUITY 15%

TOTAL $6.21

ROOM NUMBER ____________

PRINT NAME ____________

SIGNATURE ____________

Facebook.com/SheratonGunterHotel

SEGOB
SECRETARÍA DE GOBERNACIÓN

COMAR
COMISIÓN MEXICANA DE AYUDA A REFUGIADOS

Coordinación General de la Comisión Mexicana de Ayuda a Refugiados
Dirección de Administración y Finanzas

RELACIÓN DE GASTOS

SILVIA BERENICE JUÁREZ REYNA

CIUDAD DE MÉXICO - SAN ANTONIO TEXAS

DEL 04 AL 07 DE SEPTIEMBRE DE 2018

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LIC. ELIZABETH CATAÑO NAVARRO
COORDINADORA GENERAL DE LA COMAR

Coordinación General de la Comisión Mexicana de Ayuda a Refugiados
Dirección de Administración y Finanzas

SEGOB SECRETARÍA DE GOBERNACIÓN — COMAR COMISIÓN MEXICANA DE AYUDA A REFUGIADOS

RELACIÓN DE GASTOS

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SILVIA BERENICE JUÁREZ REYNA

LIC. ELIZABETH CATAÑO NAVARRO
COORDINADORA GENERAL DE LA COMAR

LIC. JUÁREZ REYNA SILVIA BERENICE

DIRECTORA DE ÁREA

COMISIÓN A SAN ANTONIO TEXAS

VISITA A LAS AGENCIAS CBP, CIS Y ICE.

CONCEPTO	PAGO EN DÓLARES	PROPINA	PAGO EN PESOS
HOTEL SHERATTON GUNTER SAN ANTONIO	**526.52**	X	(CARGO REALIZADO A TARJETA DE CRÉDITO: $ 10,927.14)
MARTES 04 DE SEPTIEMBRE DE 2018			
UBER AL AEROPUERTO	X	X	147.55
TAXI SAN ANTONIO	40.00	6 46.00	X
ALMUERZO	27.06	3 30.06	X
BAGUETTE	5.99	2 7.99	X
TAXI SAN ANTONIO	34.00	4 38.00	X
CENA	67.45	10 77.45	X
TOTAL DEL DÍA	**174.5**	**25**	X
MIERCOLES 05 DE SEPTIEMBRE DE 2018			
DESAYUNO	18.50	2 20.50	X
UBER	29.51	3 33.51	X
COMIDA	17.84	6	
CENA	19.43	3 22.43	X
TAXI SAN ANTONIO	25.00	3 28.00	X
TOTAL DEL DÍA	**110.28**	**17**	X
JUEVES 06 DE SEPTIEMBRE DE 2018			
CAFÉ	5.41	1	X
ALMUERZO	16.52	2	X
COMIDA	35.00	4	X
CENA	20.03	3	X
UBER	25.14	3	X
TOTAL DEL DÍA	**102.1**	**13**	X
VIERNES 07 DE SEPTIEMBRE			
UBER	25.12	3	X
DESAYUNO	17.00	2	X
COMIDA	27.06	3	X
TAXI AEROPUERTO	X	X	279.00
TOTAL DEL DÍA	**69.18**	**8**	X
TOTAL DE LOS 4 DÍAS	982.58	63	426.55

TOTAL DE HOSPEDAJE, ALIMENTOS Y TRANSPORTE	**US$ 1045.58**	**MXN$ 426.55**

JUÁREZ REYNA SILVIA BERENICE

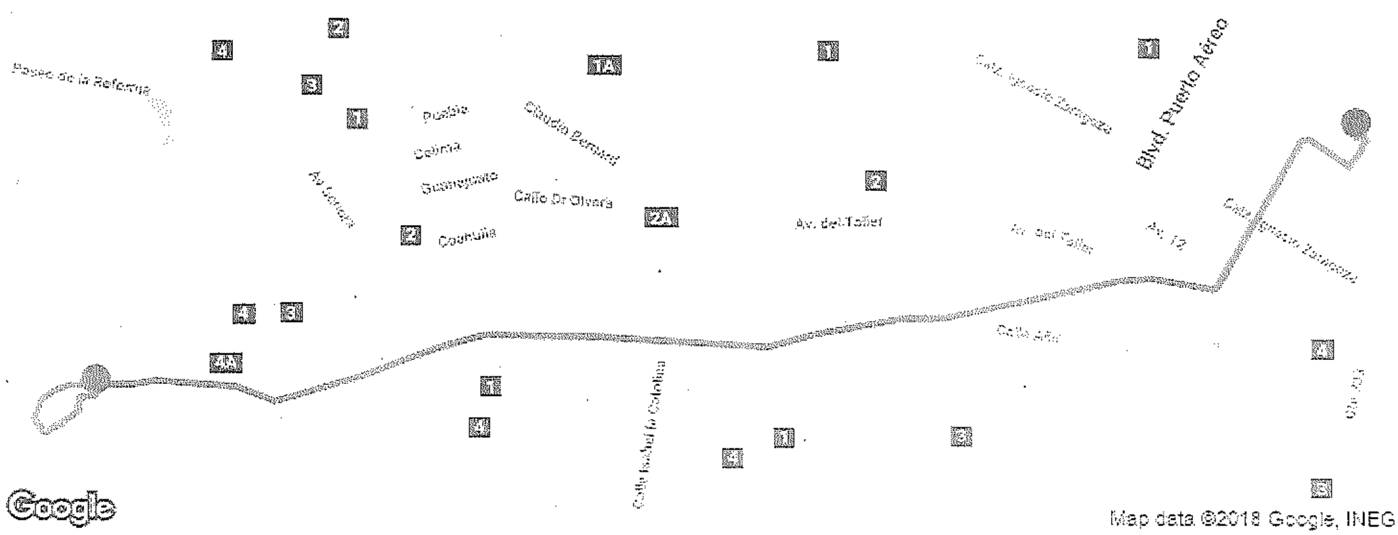
Gmail **Berenice Juárez Reyna <berenicjurz50@gmail.com>**

Tu viaje del martes por la mañana con Uber

2 mensajes

Recibos Uber <uber.mexico@uber.com> 4 de septiembre de 2018, 7:43
Para: berenicjurz50@gmail.com

Se recalculó la tarifa del viaje respecto al precio original presentado tras la reserva.



UBER

$147.55

Gracias por elegir Uber, Berenice

4 de septiembre de 2018 | UberX | Dinámico
x1.2

7:16 | Condor 1, Bellavista, 01140 Ciudad de México, CDMX, México

7:43 | Terminal 2, Internacional Benito Juárez, 15620 Ciudad de México, CDMX, México

Expedido por /
Issued by

AEROMEXICO.
Aerovías de México, S.A. de C.V.
RFC AME-880912-189

NOMBRE/NAME
JUAREZ/SILVIA BERENICE

VUELO/FLIGHT AM 632
FECHA/DATE 04SEP

DE/FROM
MEXICO CITY

OPERADO POR/OPERATED BY
AEROMEXICO

CLASE
L

A/TO
SAN ANTONIO

ZONA/ZONE 3

SALA/GATE - 75B
HORA/TIME 09:50
CONTROL 007

ASIENTO
19A

ETICKET 1392845698623 4

Expedido por /
Issued by

AEROMEXICO.
Aerovías de México, S.A. de C.V.
RFC AME-880912-189

NOMBRE/NAME
JUAREZ/SILVIA BERE
FQTV:

DE/FROM
MEXICO CITY
CONTROL 007

A/TO
SAN ANTONIO

VUELO/FLIGHT AM 632
CLASE L
FECHA/DATE 04SEP

SALA/GATE - 75B
HORA/TIME 09:50
ASIENTO 19A
ZONA 3

DELTA

BOARDING PASS

JUAREZ/SILVIABERENIC

2 139 2845698623 0
GTRISB

FLIGHT AM633
DATE 07SEP
CLASS L
ORIGIN SAN ANTONIO

OPERATED BY AEROMEXICO CONNECT
AMCL
DESTINATION MEXICO CITY

DEPARTS 115P
BRD TIME 1220P

SEAT 16D
ZONE 3

DEPARTURE GATE A7
SUBJECT TO CHANGE

DOCS-OK

BCN
SAT021

BAGS
01

SAT31083A/FA

BOARDING PASS

JUAREZ/SILVIABERENIC

SEAT 16D
ZONE 3

FLIGHT AM633
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ORIGIN
SAN ANTONIO

DESTINATION
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01