

MUNICIPIO DE FRESNILLO
Estado de Zacatecas

Usr: CHELITA
Rep: rptPoliza

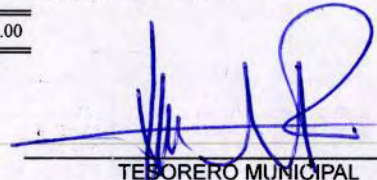
Póliza: D00067 Del 31/05/2017

Concepto: COMPROBACION DE GASTOS POR ASISTIR A EVENTO DE ANIVERSARIO DE CLUBES ZACATECANOS DEL 19 AL 22 MAYO 2017

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		COMPROBACION DE GASTOS POR ASISTIR A EVENTO DE ANIVERSARIO DE CLUBES ZACATECANOS DEL 19 AL 22 MAYO 2017
0002	1123-01-361	RENE GONZALEZ LOPEZ		\$20,785.00	RENE GONZALEZ LOPEZ
0003	8240-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0004	8220-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0005	8250-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0006	8240-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0007	5137-3761	VIÁTICOS INTERNACIONALES	\$20,785.00		Movimiento Directo Automático
0008	2112-1-3761	VIÁTICOS INTERNACIONALES		\$20,785.00	Movimiento Directo Automático
0009	8260-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.	\$20,785.00		Movimiento Directo Automático
0010	8250-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0011	8260-111-101001-310-3761-1	VIÁTICOS INTERNACIONALES G.		\$20,785.00	Movimiento Directo Automático
0012	2112-1-3761	VIÁTICOS INTERNACIONALES	\$20,785.00		Movimiento Directo Automático
Sumas iguales =>			<u>124,710.00</u>	<u>124,710.00</u>	



PRESIDENTE MUNICIPAL
LIC. JOSE HARO DE LA TORRE

SINDICO MUNICIPAL
MTRA. AMELIA DEL ROCIO CARRILLO F.

TESORERO MUNICIPAL
L.C. MARIA GABRIELA VALDES RGZ.





Fresnillo
por su grandeza

Dependencia: Dirección de Desarrollo Económico y Fomento
Sección: Correspondencia
No. De Oficio: 366/17
Expediente: 2017

Asunto: El que se indica

L.C. MARIA GABRIELA VALDES RODRIGUEZ
DIRECTORA DE FINANZAS Y TESORERIA
PRESENTE:

Por medio de la presente le envío la comprobación de viáticos derivados del viaje realizado a San José California, E.U. con un monto autorizado de \$ 20,785.00 (VEINTE MIL SETECIENTOS OCHENTA Y CINCO PESOS 00/100 M.N.), por concepto de Celebración del 17 Aniversario y Día del Zacatecano de la Federación de Clubes Zacatecanos del Norte de California los días 19,20,21 y 22 de Mayo del año, por lo que le envío la comprobación de hospedaje, alimentación, vuelo y otros, mismos que suman la cantidad de \$ 20,834.00 (VEINTE MIL OCHOCIENTOS TREINTA Y CUATRO PESOS 00/100 M.N.), así como también le anexo la documentación requerida para dicho pago.

Sin más por el momento me despido de usted.

ATENTAMENTE
"FRESNILLO POR SU GRANDEZA"
Fresnillo, Zac., Mayo 31 de 2017
EL DIRECTOR DE DESARROLLO ECONOMICO Y FOMENTO

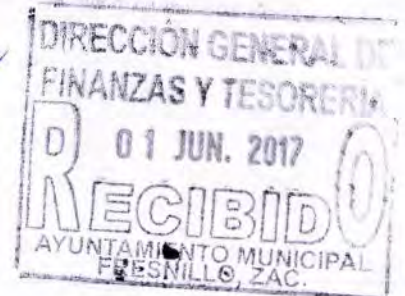


1123-01-361

Centenario
Constitución Política
1917

c.c.p.- Archivo

MAER



Juan de Tolosa No. 100
Col. Centro, CP 99000
Fresnillo, Zacatecas.



PRESIDENCIA MUNICIPAL DE FRESNILLO

HOJA 366 /17

REPORTE DE COMPROBACIÓN DE VIÁTICOS

3 0 0 5 2 0 1 7

DÍA MES AÑO

DIRECCIÓN: DESARROLLO ECONÓMICO Y FOMENTO

DEPARTAMENTO: DIRECCIÓN

RESPONSABLE: LIC. RENÉ GONZÁLEZ LÓPEZ

PUESTO: DIRECTOR DE DESARROLLO ECONÓMICO Y FOMENTO

FECHA		COMPROBACIONES			OTROS (PEAJES, TAXIS, GASOLINA, ETC.)		TOTALES POR DÍA
MES	DÍA	HOSPEDAJE	ALIMENTOS	TRANSPORTE	CONCEPTO	IMPORTE	IMPORTE
MAYO	19,20,21 y22	\$ 6,905.00	\$ 1,529.00	\$ 5,741.00	OTROS	\$ 6,659.00	\$ 20,834.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Sumas		\$ 6,905.00	\$ 1,529.00	\$ 5,741.00		\$ 6,659.00	\$ 20,834.00

DESTINO DEL VIAJE: San José California, E.U.

TOTAL DE GASTOS \$ 20,834.00

PROPÓSITO DEL VIAJE: Celebración del 17 Aniversario y Día del Zacatecano de la Federación de Clubes Zacatecanos del Norte de California.

MONTO AUTORIZADO PARA VIÁTICOS \$ 20,785.00

MENOS: DOCUMENTOS DE COMPROBATORIOS \$ 20,834.00

NÚMERO DE PERSONAS: 1

IMPORTE A DEVOLVER \$ 49.00

FIRMA DEL INTERESADO:

AUTORIZADO POR:

LIC. RENÉ GONZÁLEZ LÓPEZ

LIC. RENÉ GONZÁLEZ LÓPEZ

NOMBRE Y PUESTO

NOMBRE Y PUESTO

NOTA: ESTE FORMATO DEBERÁ CONTENER ANEXO LOS DOCUMENTOS CORRESPONDIENTES QUE COMPRUEBEN Y JUSTIFIQUEN EL GASTO

DFS

DFS USA
San Francisco International Airport
6060-14 PO A MAIN - AW10

**** SALES RECEIPT ****

8550020030
20

QTY	SKU	Unit	Total
1	10671782 KJ SWT CHIPOTL	7.50	7.50
1	Total USD		7.50
Amex	USD		7.50

PIER MARKET
Pier 39
San Francisco, CA 94133
www.piermarket.com
415-989-7437

5/21/2017 3:13:25 PM

Card Type: Amex
Card Number: XXXXXXXXXXXX1007
Server Name: CHAD
Check Number: 516902
Table Number: 122

APPROVAL AMOUNT 74.06

TIP _____

TOTAL _____

Approval: 862163

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY

Card No = *****1007

Approval Code = 585153

DATE/TIME: 2017-05-22 11:30
REF NUMBER: 088884004603
MID: 8023668315
IID: 0008023668315063

SALE
CARD TYPE: AMEX CREDIT
CARD NUMBER: *****1007
APP/AUTH CODE: 585153
REF: 220517B38-B243FDF9-90DC-40F2-A01C-FFFF13
2179D5

BASE: USD \$ 7.50
TOT: USD \$ 7.50

Customer signed electronically

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****

Transaction No. = 888 840 12251

Selling Loc = 6060
Date Time = 22-May-17 11:30
Partner 4534 Sales Associate 4534
Event No = 4603
Drawer No = 840

THANK YOU FOR SHOPPING AT DFS.
Visit us at www.dfsgalleria.com

66201705221130018888404603

81 del
\$1,529



DFS USA
San Francisco International Airport
6060-North SFO A MAIN - AW10

**** SALES RECEIPT ****

PIER MARKET
Pier 39
San Francisco, CA 94133
www.piermarket.com
415-989-7437

5/21/2017 3:13:25 PM

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05/20/20030
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1	total USD		7.50

Amex USD 7.50
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Approval Code = 585153

DATE/TIME: 2017-05-22 11:30
REF NUMBER: 088884004603
MID: 8023668315
LII: 0008023668315063

SALE
CARD TYPE: AMEX CREDIT
CARD NUMBER: *****1007
APP/AUTH CODE: 585153
REF: 22051/B38-B243FDF9-90DC-40F2-A01C-FFFF13
2179D5

BASE USD 7.50
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Date Time = 22-May-17 11:30
Sales Associate 4534
Event No = 4603
Drawer No = 840

THANK YOU FOR SHOPPING AT DFS.
Visit us at www.dfsgalleria.com





PG 2 OF 6 #01 RT RR 188193703



CC

Further information relating to Your rental charges, and other terms to which You agree, appear below.

FUEL & SERVICE CHARGES: IF YOU DO NOT RETURN THE CAR WITH AS MUCH FUEL AS WHEN THE RENTAL STARTED, BUT REFUEL DURING THE RENTAL, REFUELING CHARGES APPLY AT AT \$ 9.99 PER GALLON OR, IF YOU DO NOT BUY FUEL DURING THE RENTAL AT \$.500 PER MILE. BOTH RATES PRODUCE APPROXIMATELY THE SAME RESULT. F YOU AGREE TO OPTIONAL SERVICES OF:

OTHER FEES AND ASSESSMENTS:
 CONCESSION FEE RECOVERY T 11.11%
 CA TOURISM ASSESSMENT 3.50%
 TRANSPORTATION AND FACILITIES FEE \$ 20.06 PER RENTAL
 VEHICLE LICENSE COST T\$ 1.06 PER DAY
 TAX RATE -11.250% APPLIES TO ALL CHARGES MARKED / T
 CA REFUEL SALES TAX RATE -3.500% APPLIES TO CHARGES MARKED F
 No "Additional Authorized Operators" Without Our Prior Written Approval

CDP 2024069 - You Represent That You Are Specifically Authorized to Receive The Benefits Extended To Employees/Members Of **EARLY BOOKER PROMOTION 201**

Passenger Capacity: The Passenger Capacity Of This Vehicle Is Determined By The Number of Seatbelts And, By Law, Must Not Be Exceeded. While In The Vehicle, Please Fasten Your Seatbelt. It Saves Lives And It's The Law. Should You Require A Larger Vehicle, Please Check At The Counter For Availability

- For Choice Rentals, your selection of a vehicle may result in charges for optional products, such as Loss Damage Waiver and Fuel Purchase Option, that differ from the charges set forth in this Rental Agreement. You agree to said revised charge amounts, which will be indicated for your review on the Estimate of Charges provided to you at the exit gate, and your Rental Agreement is amended accordingly.
- You Will Be Charged An Administrative Fee Along With Towing/Impound Expenses If The Car Must Be Towed As A Result Of Your Negligence.
- We prohibit smoking in all Vehicles. Cleaning fee will apply for violations.
- Excessive Mileage On A Repeat Basis May Result In Suspension Of Future Renting Privileges.
- You Are Required To Contact Us To Extend The Rental If The Car Will Not Be Returned By The Due Date On The Rental Record.
- RETURN CHANGE FEE of \$10 will be applied if You return the Car to a different location from that which was scheduled, or if you return more than 12 hours after the date and time previously scheduled, and You notify us of an extension of Your rental by the return date and time previously scheduled by calling 1-800-654-4174. If you do not notify us of such a change, the LATE RETURN FEE of up to \$15 per day, up to a maximum of five (5) days/\$75 will apply. These fees will be applied in addition to any increase in rate that may occur as a result of changing the drop off location or the timeframe of Your rental.

RES ID: H3060473520 PLAN: AMMD CLASS: C



#01 MR RR 188193703
RES H3060473520

LOPEZ RENE GONZALEZ

CC

INITIAL CHARGES

RENT RT \$ 52.22 /DAY @ 3 /DAYS \$ 156.66
 PROMOTIONAL COUPON 111926 1 \$- 23.50
SUBTOTAL T\$ 133.16

CHARGES ADDED DURING RENTAL

LDW ACCEPTED @ \$ 11.00 DAY \$ 33.00
 LIS ACCEPTED @ \$ 15.38 DAY \$ 46.14
 PAI, PEC ACCEPTED @ \$ 6.95 DAY \$ 20.85
 PREM RD SVC ACCEPTED @ \$ 8.99 DAY T\$ 26.97

*** ADDITIONAL CHARGES**

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 39.59
 CA TOURISM ASSESSMENT 3.50% \$ 4.68
 TRANS & FACI \$ 19.00
 Late Return Fee Accepted @ \$ 12.00 per day T\$ 12.00
 Vehicle License Fee Accepted @ \$ 1.06 per day T\$ 3.18
 TAX 1 11.250% ON TAXABLE TTL OF \$ 205.90 \$ 23.16
 TAX 2 3.500% ON TAXABLE TTL OF \$.00 \$.00
TOTAL AMOUNT DUE \$ 352.71
 CHARGED ON AMX XXXXXXXXXXXX1007

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01298 / 2597987 17 COROLLA N
 LICENSE: CA 7WSL392
 FUEL: FULL 8/8 OUT 8/8 IN
 MILEAGE IN: 7599 TR-X MILES:
 MILEAGE OUT: 7344 MILES ALLOWED:
 MILES DRIVEN: 255 MILES CHARGED:
 CDP: 2024069 - EARLY BOOKER PROMOTION 201

RENTED: SAN FRANCISCO INTL AP
 RENTAL: 05/19/17 14:07
 RETURN: 05/22/17 09:39
 RETURNED: SAN FRANCISCO INTL AP
 COMPLETED BY: 8919/CASFO15

PLAN IN: AMMD RATE CLASS: C
 PLAN OUT: AMMD
 FF: AM538433509

STATEMENT OF CHARGES - NOT VALID FOR RENTAL



PG 2 OF 6 #01 RT RR 188193703

CC



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#01 MR RR 188193703

RES H3060473520

LOPEZ RENE GONZALEZ

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PLAN IN: AMMD RATE CLASS: C
 PLAN OUT: AMMD
 FF: AM 538433509

STATEMENT OF CHARGES - NOT VALID FOR RENTAL



#01 MR RR 188193703

RES H3060473520

***** A MESSAGE FROM HERTZ *****

CHECK OUT OUR GREAT RATES ON HERTZ.COM! Enjoy great deals and fast reservations to meet all your needs. work or pleasure! Visit www.Hertz.com!

****WE LOOK FORWARD TO YOUR NEXT VISIT!****

How was your experience?
 We'd like your feedback.
 1) Visit hertzsurvey.com
 2) Enter Access Code **0124115**
 We value your opinion and look forward to your feedback.

RES ID: H3060473520 PLAN: AMMD CLASS: C
 PREPARED BY: 8919/CASFO15 PRINTED: 05/22/17 09:40
 188193703

Copies

Hertz PG 6 OF 6 #01 RT RR188193703

CC



TO BE CHARGED TO:

AMX XXXXXXXXXXXX1007 AUTH\$ 432.00/103248
THIS VEHICLE MAY NOT BE DRIVEN INTO MEXICO.

The Vehicle may be equipped with telematics technology that allows us to track or otherwise locate, disable and repossess the Vehicle and to obtain data about the Vehicle's use during your rental, including fuel usage and miles driven. By entering into this Agreement, You consent to our use of such telematics during your rental as permitted by applicable law.

Liability Protection: If You DO NOT elect Liability Insurance Supplement (LIS) and/or You violate the Terms and Conditions of the Rental Agreement, where permitted by law, if Hertz makes any payment as a result of an accident You are responsible to indemnify Hertz for all payments made including attorney fees and costs. If You elect LIS, LIS provides protection from liability for third party automobile claims for the difference between the liability limits in Paragraph 10 of the Rental Agreement and the maximum combined single limit of \$1,000,000 for bodily injury, including death and property damage. LIS also includes uninsured/underinsured motorist coverage (while occupying the Car) for bodily injury and property damage, if applicable, for the difference between the statutory minimum underlying limits and \$1,000,000 for each accident.

Under California Civil Code Section 1798.83, any California resident who is an individual customer of ours may call (888)777-5870 to request a copy of our Privacy Policy and a form directing us not to disclose his personal information to third parties for their direct marketing purposes.

NOTICE: Except as stated in Par. 4 of the Rental Agreement Terms And Conditions (the Rental Terms) which appear on the folder (CF1900003) delivered to You with this Rental Record, You are responsible for all loss or damage to the rented vehicle even if someone else caused it or the cause is unknown. Your liability will not exceed the cost of repair up to the fair market value of the vehicle at the time it is lost or damaged, plus actual charges for towing, storage and impound fees, and an administrative charge. We will not hold You responsible if You buy Loss Damage Waiver (LDW) except as stated in Par. 4 of the Rental Terms. For additional information about your responsibility for loss or damage to the rented vehicle and about LDW see Par. 4 of the Rental Terms. If You accept LDW, the cost for each full or partial day will be \$11.00. By signing below You acknowledge that You have read, understand, accept and agree to the above and the Rental Terms, and You accept or decline LDW and the other Optional Services as shown on Card 1 and Card 2. By signing below You also acknowledge that a representative of ours has orally disclosed to You that LDW may be duplicative of coverage that You maintain under Your own policy of motor vehicle insurance. Purchase of LDW is optional. Only You and persons who are Authorized Operators, as that term is defined in Par. 2 of the Rental Terms, may operate the Car.

X CUSTOMER COPY - E-SIGNATURE ON FILE

Hertz PG 5 OF 6 #01 RT RR188193703

CC



ARBITRATION PROVISION: THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN JURY TRIALS OR CLASS ACTIONS. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION.

Except for claims for property damage, personal injury or death, ANY DISPUTES BETWEEN US MUST BE RESOLVED ONLY BY ARBITRATION OR IN A SMALL CLAIMS COURT ON AN INDIVIDUAL BASIS; CLASS ARBITRATIONS AND CLASS ACTIONS ARE NOT ALLOWED. YOU AND THE RESPECTIVE HERTZ COMPANY IDENTIFIED ON PAGE ONE OF THIS DOCUMENT (HEREINAFTER "HERTZ") EACH WAIVE THE RIGHT TO A TRIAL BY JURY OR TO PARTICIPATE IN A CLASS ACTION, EITHER AS A CLASS REPRESENTATIVE OR CLASS MEMBER. You and Hertz remain free to bring any issues to the attention of government agencies.

This Arbitration Provision's scope is broad and includes, without limitation, any claims relating to any aspect of the relationship or communications between us, whether based in contract, tort, statute, fraud, misrepresentation or any other legal theory. It is governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq.

In any arbitration under this Arbitration Provision, all issues are for the arbitrator to decide, including his or her own jurisdiction, and any objections with respect to the existence, scope or validity of this Arbitration Provision. The arbitration will take place in the county of Your billing address unless agreed otherwise.

The American Arbitration Association ("AAA") will administer any arbitration pursuant to its Consumer Arbitration Rules (the "Rules"). You can obtain the Rules at www.adr.org.

You or Hertz may commence an arbitration by providing a written demand for arbitration to the other (to Hertz, The Hertz Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration) and two copies of the demand to the AAA. If You seek \$10,000 or less through arbitration, Hertz will reimburse You for any AAA required filing fee.

The arbitrator may award injunctive relief as well as money, but only in favor of and as warranted by the claim of the individual party seeking relief. Judgment on the arbitration award may be entered in any court having jurisdiction. An arbitration award and any judgment confirming it apply only to the specific parties in that case and cannot be used in any other case except to enforce the award itself. The arbitrator may not consolidate more than one person's claims, and may not otherwise preside over any form of representative or class action.

IF YOU DO NOT WISH TO AGREE TO THIS ARBITRATION PROVISION, YOU MUST NOTIFY US IN WRITING WITHIN 30 DAYS OF YOUR RECEIPT OF THIS AGREEMENT BY EMAILING US AT no.arbitration@hertz.com OR BY MAIL TO The Hertz Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration. Include Your name, address, the number at the top of this Rental Record, and a clear statement that You do not agree to this Arbitration Provision. If you have previously notified Hertz of Your decision to opt out of arbitration, You do not need to do so again.

CC



TO BE CHARGED TO:
AMX XXXXXXXXXXXX1007 AUTH\$ 432.00/103248
THIS VEHICLE MAY NOT BE DRIVEN INTO MEXICO.

The Vehicle may be equipped with telematics technology that allows us to track or otherwise locate, disable and repossess the Vehicle and to obtain data about the Vehicle's use during your rental, including fuel usage and miles driven. By entering into this Agreement, You consent to our use of such telematics during your rental as permitted by applicable law.
Liability Protection: If You DO NOT elect Liability Insurance Supplement (LIS) and/or You violate the Terms and Conditions of the Rental Agreement, where permitted by law, if Hertz makes any payment as a result of an accident You are responsible to indemnify Hertz for all payments made including attorney fees and costs. If You elect LIS, LIS provides protection from liability for third party automobile claims for the difference between the liability limits in Paragraph 10 of the Rental Agreement and the maximum combined single limit of \$1,000,000 for bodily injury, including death and property damage. LIS also includes uninsured/underinsured motorist coverage (while occupying the Car) for bodily injury and property damage, if applicable, for the difference between the statutory minimum underlying limits and \$1,000,000 for each accident.

Under California Civil Code Section 1798.83, any California resident who is an individual customer of ours may call (888)777-5870 to request a copy of our Privacy Policy and a form directing us not to disclose his personal information to third parties for their direct marketing purposes.

NOTICE: Except as stated in Par. 4 of the Rental Agreement Terms And Conditions (the Rental Terms) which appear on the folder (CF1900003) delivered to You with this Rental Record, You are responsible for all loss or damage to the rented vehicle even if someone else caused it or the cause is unknown. Your liability will not exceed the cost of repair up to the fair market value of the vehicle at the time it is lost or damaged, plus actual charges for towing, storage and impound fees, and an administrative charge. We will not hold You responsible if You buy Loss Damage Waiver (LDW) except as stated in Par. 4 of the Rental Terms. For additional information about your responsibility for loss or damage to the rented vehicle and about LDW see Par. 4 of the Rental Terms. If You accept LDW, the cost for each full or partial day will be \$11.00. By signing below You acknowledge that You have read, understand, accept and agree to the above and the Rental Terms, and You accept or decline LDW and the other Optional Services as shown on Card 1 and Card 2. By signing below You also acknowledge that a representative of ours has orally disclosed to You that LDW may be duplicative of coverage that You maintain under Your own policy of motor vehicle insurance. Purchase of LDW is optional. Only You and persons who are Authorized Operators, as that term is defined in Par. 2 of the Rental Terms, may operate the Car.

CUSTOMER COPY - E-SIGNATURE ON FILE
488193703

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ARBITRATION PROVISION: THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN JURY TRIALS OR CLASS ACTIONS. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION.

Except for claims for property damage, personal injury or death, ANY DISPUTES BETWEEN US MUST BE RESOLVED ONLY BY ARBITRATION OR IN A SMALL CLAIMS COURT ON AN INDIVIDUAL BASIS; CLASS ARBITRATIONS AND CLASS ACTIONS ARE NOT ALLOWED. YOU AND THE RESPECTIVE HERTZ COMPANY IDENTIFIED ON PAGE ONE OF THIS DOCUMENT (HEREINAFTER "HERTZ") EACH WAIVE THE RIGHT TO A TRIAL BY JURY OR TO PARTICIPATE IN A CLASS ACTION, EITHER AS A CLASS REPRESENTATIVE OR CLASS MEMBER. You and Hertz remain free to bring any issues to the attention of government agencies.

This Arbitration Provision's scope is broad and includes, without limitation, any claims relating to any aspect of the relationship or communications between us, whether based in contract, tort, statute, fraud, misrepresentation or any other legal theory. It is governed by the Federal Arbitration Act, 9 U.S.C. §§ 1 et seq

In any arbitration under this Arbitration Provision, all issues are for the arbitrator to decide, including his or her own jurisdiction, and any objections with respect to the existence, scope or validity of this Arbitration Provision. The arbitration will take place in the county of Your billing address unless agreed otherwise.

The American Arbitration Association ("AAA") will administer any arbitration pursuant to its Consumer Arbitration Rules (the "Rules"). You can obtain the Rules at www.adr.org.

You or Hertz may commence an arbitration by providing a written demand for arbitration to the other (to Hertz, The Hertz Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration) and two copies of the demand to the AAA. If You seek \$10,000 or less through arbitration, Hertz will reimburse You for any AAA required filing fee.

The arbitrator may award injunctive relief as well as money, but only in favor of and as warranted by the claim of the individual party seeking relief. Judgment on the arbitration award may be entered in any court having jurisdiction. An arbitration award and any judgment confirming it apply only to the specific parties in that case and cannot be used in any other case except to enforce the award itself. The arbitrator may not consolidate more than one person's claims, and may not otherwise preside over any form of representative or class action.

IF YOU DO NOT WISH TO AGREE TO THIS ARBITRATION PROVISION, YOU MUST NOTIFY US IN WRITING WITHIN 30 DAYS OF YOUR RECEIPT OF THIS AGREEMENT BY EMAILING US AT no.arbitration@hertz.com OR BY MAIL TO The Hertz Corporation, 8501 Williams Road, Estero, FL 33928, Attn: Arbitration Include Your name, address, the number at the top of this Rental Record, and a clear statement that You do not agree to this Arbitration Provision. If you have previously notified Hertz of Your decision to opt out of arbitration, You do not need to do so again.

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IMPORTANT INFORMATION REGARDING TOLLS

You are responsible to pay all tolls. For your convenience, we offer PlatePass, an electronic toll payment system operated by PlatePass LLC, for use on toll roads in the areas specified below.

In the following areas all our vehicles (even without a windshield toll transponder) may use any cashless electronic toll lane: The entire States of FLORIDA, GEORGIA, COLORADO, NORTH CAROLINA, and TEXAS, the SAN FRANCISCO BAY AREA BRIDGES, and in Seattle, the TACOMA NARROWS BRIDGE and the SR 520 BRIDGE.

TO USE PLATEPASS IN THESE AREAS, pass through a cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE AREAS, use only traditional cash toll lanes (if available) and make payment directly to the toll authority.

IN DELAWARE, ILLINOIS, INDIANA, MAINE, MARYLAND, MASSACHUSETTS, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, OHIO, PENNSYLVANIA, VIRGINIA AND WEST VIRGINIA, only vehicles equipped with a windshield toll transponder may access the cashless toll lanes (The toll authority may allow for an alternative pay method, such as payment by mail).

TO USE PLATEPASS IN THESE STATES, slide the transponder out of the shield box and pass through a cashless toll lane. You will be billed automatically as outlined below.

IF YOU DO NOT WISH TO USE PLATEPASS IN THESE STATES, keep the transponder fully within the shield box and use only traditional cash lanes (if available) to make payment directly to the toll authority.

NOTE: Certain toll roads do not accept cash. If you travel on such a toll road without a personal transponder that can be used on the toll road, you will be required to use PlatePass and be billed automatically as outlined below, or incur toll charges or violations for which you will be responsible. In Southern California, for toll roads that accept PlatePass, the toll authority allows for payment by phone/online within five (5) days of accessing the toll road. If you travel in the excluded HOV lanes in Southern California or if you travel on toll roads in Southern California that do not accept PlatePass, you will also be charged an administrative fee of \$30.00.

Where permitted by Toll Authorities, you may opt to use your personal transponder. Follow the instructions above for NOT utilizing PlatePass and install a compatible transponder properly.

If PlatePass is used, PlatePass LLC will charge you a service fee of \$4.95 for each day of your rental including prior or subsequent days on which the PlatePass service is not used (capped at \$24.75 per rental) plus incurred tolls at the Toll Authority's cash toll rate or highest undiscounted toll rate. PlatePass LLC will separately charge your credit or debit card the applicable charges after the close of your rental. Charges typically take 1-3 weeks after the rental closes to appear on your statement, but a longer delay may occur. Cash customers will be invoiced.

FAILURE TO PAY ALL TOLLS MAY RESULT IN A TOLL CHARGE AND/OR VIOLATION. You will be charged for any toll/parking/traffic charges, violation fines/penalties incurred, plus applicable administrative fees. You authorize us to release your billing/rental information to PlatePass LLC and American Traffic Solutions to process and bill all such toll, violation, and administrative charges and service fees.

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REFUELING OPTIONS THE FOLLOWING APPLIES TO RENTALS FROM THIS LOCATION AND AMENDS AND SUPERSEDES SECTION 8. OF THE RENTAL AGREEMENT, RENTAL JACKET PORTION AND THE APPLICABLE REFUELING PROVISIONS OF GOLD AND PLATINUM PROGRAM TERM 8. REFUELING OPTIONS

Most Hertz rentals come with a full tank of gas, but that is not always the case. There are three refueling options:

1. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR WITH AT LEAST AS MUCH FUEL AS WAS IN IT WHEN YOU RECEIVED IT, You will not pay Hertz a charge for fuel.

2. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR WITH LESS FUEL THAN WAS IN IT WHEN YOU RECEIVED IT, Hertz will charge You a Fuel and Service Charge at the applicable per-mile or per-gallon rate specified on the Rental Record.

a. The per-mile rate is used if You do not buy fuel during the rental. To calculate this amount, Hertz multiplies the number of miles driven, as shown on the car's odometer, times the per-mile rate shown on the Rental Record. b. The per-gallon rate is used if You buy fuel during the rental but the tank is not as full when You return the Car as when You received it. To calculate this amount, Hertz multiplies the number of gallons needed to refill the fuel tank to the level it was at when You received the Car, times the per-gallon rate. ALTHOUGH TWO METHODS ARE USED FOR EASE OF CALCULATION, THE PER-MILE AND PER-GALLON RATES PRODUCE APPROXIMATELY THE SAME RESULT.

3. IF YOU CHOOSE TO PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL BY SELECTING THE FUEL PURCHASE OPTION, You will be charged as shown on the Rental Record for that purchase. IF YOU CHOOSE THIS OPTION, YOU WILL NOT INCUR AN ADDITIONAL FUEL AND SERVICE CHARGE, BUT YOU WILL NOT RECEIVE ANY CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN, except in the following cases:

- a. For rentals in Hawaii, if You return the Car with a full tank of fuel, You will receive a credit for the amount previously charged for the purchase of fuel from Hertz. b. For rentals other than Replacement Rentals, if You drive the Car 75 mile or less and return it with less than a full tank of fuel, You will receive credit for the amount previously charged for the purchase of fuel from Hertz and you will be charged for the fuel used at the per-mile rate shown on the Rental Record but only if this will reduce the amount You pay for fuel.

EXCEPT FOR RENTALS AS TO WHICH CLAUSE (a) OR (b) OF SUBPARAGRAPH (3) BECOMES APPLICABLE, THE PER GALLON COST OF THE FUEL PURCHASE OPTION WILL ALWAYS BE LOWER THAN THE FUEL AND SERVICE CHARGE, BUT IF YOU ELECT THE FUEL PURCHASE OPTION YOU WILL NOT RECEIVE CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN. THE COST OF REFUELING THE CAR YOURSELF AT A LOCAL SERVICE STATION WILL GENERALLY BE LOWER THAN THE FUEL AND SERVICE CHARGE OR THE FUEL PURCHASE OPTION. HOWEVER, THE FUEL AND SERVICE CHARGE AND THE FUEL PURCHASE OPTION ALLOW FOR THE CONVENIENCE OF NOT HAVING TO STOP AND REFUEL THE CAR PRIOR TO RETURN.

CC



IMPORTANT INFORMATION REGARDING TOLLS

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If PlatePass is used, PlatePass LLC will charge you a service fee of \$4.95 for each day of your rental including prior or subsequent days on which the PlatePass service is not used (capped at \$24.75 per rental) plus incurred tolls at the Toll Authority's cash toll rate or highest undiscounted toll rate. PlatePass LLC will separately charge your credit or debit card the applicable charges after the close of your rental. Charges typically take 1-3 weeks after the rental closes to appear on your statement, but a longer delay may occur. Cash customers will be invoiced.

FAILURE TO PAY ALL TOLLS MAY RESULT IN A TOLL CHARGE AND/OR VIOLATION. You will be charged for any toll/parking/traffic charges, violation fines/penalties incurred, plus applicable administrative fees. You authorize us to release your billing/rental information to PlatePass LLC and American Traffic Solutions to process and bill all such toll, violation, and administrative charges and service fees.

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REFUELING OPTIONS

THE FOLLOWING APPLIES TO RENTALS FROM THIS LOCATION AND AMENDS AND SUPERSEDES SECTION 8. OF THE RENTAL AGREEMENT, RENTAL JACKET PORTION AND THE APPLICABLE REFUELING PROVISIONS OF GOLD AND PLATINUM PROGRAM TERA 8. REFUELING OPTIONS

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2. IF YOU DO NOT PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL AND YOU RETURN THE CAR WITH LESS FUEL THAN WAS IN IT WHEN YOU RECEIVED IT, Hertz will charge You a Fuel and Service Charge at the applicable per-mile or per-gallon rate specified on the Rental Record. a. The per-mile rate is used if You do not buy fuel during the rental. To calculate this amount, Hertz multiplies the number of miles driven, as shown on the car's odometer, times the per-mile rate shown on the Rental Record b. The per-gallon rate is used if You buy fuel during the rental but the tank is not as full when You return the Car as when You received it. To calculate t amount, Hertz multiplies the number of gallons needed to refill the fuel tank the level it was at when You received the Car, times the per-gallon rate. ALTHOUGH TWO METHODS ARE USED FOR EASE OF CALCULATION, THE PER-MILE AND PER-GALLON RATES PRODUCE APPROXIMATELY THE SAME RESULT.

3. IF YOU CHOOSE TO PURCHASE FUEL FROM HERTZ AT THE BEGINNING OF YOUR RENTAL BY SELECTING THE FUEL PURCHASE OPTION, You will be charged as shown on the Rental Record for that purchase. IF YOU CHOOSE THIS OPTION, YOU WILL NOT INCUR AN ADDITIONAL FUEL AND SERVICE CHARGE, BUT YOU WILL NOT RECEIVE ANY CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN, except in the following cases:

- a. For rentals in Hawaii, if You return the Car with a full tank of fuel, You will receive a credit for the amount previously charged for the purchase of fuel from Hertz.
- b. For rentals other than Replacement Rentals, if You drive the Car 75 mile or less and return it with less than a full tank of fuel, You will receive credit for the amount previously charged for the purchase of fuel from Hertz, and v be charged for the fuel used at the per-mile rate shown on the Rental Reco but only if this will reduce the amount You pay for fuel.

EXCEPT FOR RENTALS AS TO WHICH CLAUSE (a) OR (b) OF SUBPARAGRAPH (3) BECOMES APPLICABLE, THE PER GALLON COST OF THE FUEL PURCHASE OPTION WILL ALWAYS BE LOWER THAN THE FUEL AND SERVICE CHARGE, BUT IF YOU ELECT THE FUEL PURCHASE OPTION YOU WILL NOT RECEIVE CREDIT FOR FUEL LEFT IN THE TANK AT THE TIME OF RETURN. THE COST OF REFUELING THE CAR YOURSELF AT A LOCAL SERVICE STATION WILL GENERALLY BE LOWER THAN THE FUEL AND SERVICE CHARGE OR THE FUEL PURCHASE OPTION, HOWEVER, THE FUEL AND SERVICE CHARGE AND THE FUEL PURCHASE OPTION ALLOW FOR THE CONVENIENCE OF NOT HAVING TO STOP AND REFUEL THE CAR PRIOR TO RETURN.

copy

Hoteles.com™

Número de confirmación de Hoteles.com : **137839897769**

Reservado: En línea - martes, 2 de mayo de 2017 07:32:24 PM CDT

Tu recibo

Recibo a nombre de:: Rene Gonzalez Lopez

Datos de la empresa:
MUNICIPIO DE FRESNILLO ZACATECAS
JUAN DE TOLOSA NO. 100
CENTRO FRESNILLO
ZACATECAS
MEXICO

Detalles de la reservación

Nombre del huésped1 :	Rene Gonzalez Lopez	Tipo de habitación:	Room, 1 King Bed, Non Smoking
Nombre del huésped2 :	Jose Haro de la Torre	Tipo de habitación:	Room, 1 King Bed, Non Smoking
Nombre del huésped3 :	Areli Yamilet Rodríguez Poblano	Tipo de habitación:	Room, 1 King Bed, Non Smoking
Check-in:	viernes, 19 de mayo de 2017	Detalles del hotel:	DoubleTree by Hilton Livermore
check-out:	lunes, 22 de mayo de 2017		720 Las Flores Road
Número de noches:	3		Livermore
Número de habitaciones:	3		US
			+19254434950

Cargos:

	USD \$
Habitación 1	
viernes, 19 de mayo de 2017:	USD 109,80
sábado, 20 de mayo de 2017:	USD 109,80

6,905.00

Toma en cuenta que cualquier cambio en tu reservación puede implicar cargos aplicables según la disponibilidad y la política de la empresa.

Tu confirmación de reservación funge como prueba de pago. Los cargos de "impuestos" a los que hace referencia tu confirmación de reservación no están relacionados con el IVA cobrado por Hoteles.com, sino con los impuestos por transacción incurridos por Hoteles.com (p. ej., ventas y uso, impuesto de ocupación del hotel, impuesto sobre consumos específicos, etc.) que Hoteles.com paga directamente al hotel en relación con tu reservación.

Visita el sitio web para conocer los términos y condiciones:
https://www.hoteles.com/customer_care/terms_conditions.html

A handwritten signature in blue ink, consisting of a large, stylized loop followed by a few short horizontal strokes.

COMPROBANTE FISCAL DIGITAL POR INTERNET

FACTURA

Régimen General de ley Personas Morales

NO. DE SERIE DEL CERTIFICADO DEL CSD:

00001000000300243643

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000405332712

LUGAR DE EXPEDICION: CIUDAD DE MÉXICO

SERIE Y FOLIO: F-1392170706258

FECHA Y HORA DE CERTIFICACION: 02/05/2017 14:02:42

FOLIO FISCAL: 2AB811ED-A19F-4002-B156-AB6D5EC8F66B

FECHA Y HORA DE EMISION: 02/05/2017 14:02:42

TIPO DE COMPROBANTE: ingreso

DATOS CLIENTE

MUNICIPIO DE FRESNILLO ZACATECAS

MFR8501015M4

JUAN DE TOLOSA 100

COL. CENTRO, FRESNILLO, ZACATECAS, MÉXICO 99000

METODO DE PAGO: 04 - TARJETA DE CRÉDITO

CUENTA DE PAGO: *****1007

IATA: 8697744

PNR: FSANJZ

DESCRIPCION	UNIDAD DE MEDIDA	CANTIDAD	COSTO UNITARIO	TOTAL
1.- TRANSPORTACION AEREA	NA	1.00	2,482.48	2,482.48
2.	NA	1.00	851.00	851.00
3.- OAL	NA	1.00	-1,041.52	1,041.52
4.- XF	NA	1.00	85.00	85.00
5.- AY	NA	1.00	106.00	106.00
6.- XA	NA	1.00	75.00	75.00
7.- XY	NA	1.00	132.00	132.00
8.- YC	NA	1.00	104.00	104.00
9.- US2	NA	1.00	680.00	680.00
10.- YRI	NA	1.00	43.00	43.00

Esta Factura hace referencia a los No. de Boleto(S):

1392170706258

Observaciones:

IMPORTE CON LETRA: cinco mil setecientos cuarenta y un pesos 00/100 M.N.

PAGO EN UNA SOLA EXHIBICIÓN

SUBTOTAL	5,600.00
IVA (16.00% *)	141.00
TOTAL	5,741.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	TUA
OAL	1,041.52	2,266.52	851.00
XF	85.00		
AY	106.00		
XA	75.00		
XY	132.00		
YC	104.00		
US2	680.00		
YRI	43.00		

COMPROBANTE FISCAL DIGITAL POR INTERNET

FACTURA

Régimen General de ley Personas Morales

NO. DE SERIE DEL CERTIFICADO DEL CSD:

00001000000300243643

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000405332712

LUGAR DE EXPEDICION: CIUDAD DE MEXICO

SERIE Y FOLIO: F-1392170706258

FECHA Y HORA DE CERTIFICACION: 02/05/2017 14:02:42

FOLIO FISCAL: 2AB811ED-A19F-4002-B156-AB6D5EC8F66B

FECHA Y HORA DE EMISION: 02/05/2017 14:02:42

TIPO DE COMPROBANTE: ingreso

DATOS CLIENTE

MUNICIPIO DE FRESNILLO ZACATECAS

MFR8501015M4

JUAN DE TOLOSA 100

COL. CENTRO, FRESNILLO, ZACATECAS, MEXICO 99000

METODO DE PAGO: 04 - TARJETA DE CRÉDITO

CUENTA DE PAGO: *****1007

IATA: 8697744

PNR: FSPANJ

SELLO DIGITAL DEL CFDI

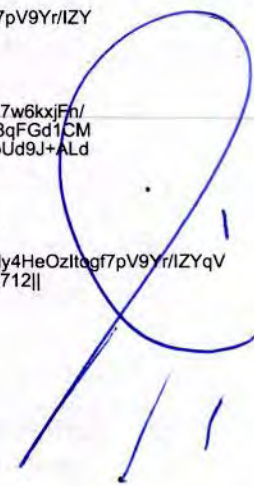
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SERIE DEL SAT

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

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19 MAY 2017 ▶ 22 MAY 2017 DESTINO **SAN FRANCISCO, ESTADOS UNIDOS**

PREPARADO PARA

RENE GONZALEZ LOPEZ
ARELI Y RODRIGUEZ POBLANO
JOSE HARO DE LA TORRE



CÓDIGO DE RESERVACIÓN **FSANJZ**



PARTIDA: VIERNES 19 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 2649 Operado por: AEROLITORAL DBA AEROMEXICO CONNECT Duración: 1horas 19minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	ZCL ZACATECAS, MÉXICO	MEX CIUDAD DE MÉXICO	Avión: EMBRAER JET Millaje: 333 Escala(s): 0 Comidas: Refreshment
	Sale a la(s): 06:06 Terminal: No disponible	Llega a la(s): 07:25 Terminal: TERMINAL 2	

Nombre del pasajero: » Rene Gonzalez Lopez » Areli Y Rodriguez Poblano » Jose Haro De La Torre	Asientos: Sin asignar Sin asignar Sin asignar	Pasajero Frecuente: 538433509 / AEROMEXICO
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PARTIDA: VIERNES 19 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 0668 Duración: 5horas 0minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	MEX CIUDAD DE MÉXICO	SFO SAN FRANCISCO, ESTADOS UNIDOS	Avión: Avión Millaje: 1881 Escala(s): 0 Comidas: Comida caliente, Desayuno
	Sale a la(s): 09:05 Terminal: TERMINAL 2	Llega a la(s): 12:05 Terminal: INTERNATIONAL TERMINAL	

Nombre del pasajero: » Rene Gonzalez Lopez » Areli Y Rodriguez Poblano » Jose Haro De La Torre	Asientos: Sin asignar Sin asignar Sin asignar	Pasajero Frecuente: 538433509 / AEROMEXICO
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PARTIDA: LUNES 22 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 0669 Duración: 4horas 30minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	SFO SAN FRANCISCO, ESTADOS UNIDOS	MEX CIUDAD DE MÉXICO	Avión: Avión Millaje: 1881
	Sale a la(s): 13:30 Terminal: INTERNATIONAL TERMINAL	Llega a la(s): 20:00 Terminal: TERMINAL 2	Escala(s): 0 Comidas: Comida fría, Bebidas alcohólicas de cortesía

Nombre del pasajero:	Asientos:	Pasajero Frecuente:
Rene Gonzalez Lopez	Sin asignar	538433509 / AEROMEXICO
Arelí Y Rodriguez Poblano	Sin asignar	
» Jose Haro De La Torre	Sin asignar	



PARTIDA: LUNES 22 MAY Por favor verifique el horario de vuelo antes de la salida

AEROMEXICO AM 2648 Operado por: AEROLITORAL DBA AEROMEXICO CONNECT Duración: 1horas 32minutos Tipo de tarifa: ECONOMICA Estado: Confirmado	MEX CIUDAD DE MÉXICO	ZCL ZACATECAS, MÉXICO	Avión: EMBRAER EMB E90 JET Millaje: 333
	Sale a la(s): 21:35 Terminal: TERMINAL 2	Llega a la(s): 23:07 Terminal: No disponible	Escala(s): 0 Comidas: Refreshment, Bebidas alcohólicas de cortesía

Nombre del pasajero:	Asientos:	Pasajero Frecuente:
» Rene Gonzalez Lopez	Sin asignar	538433509 / AEROMEXICO
» Arelí Y Rodriguez Poblano	Sin asignar	
» Jose Haro De La Torre	Sin asignar	


INFORME DE ACTIVIDADES

VIAJE A LOS ANGELES LOS DIAS 19 AL 22 MAYO DE 2017

El día viernes 19 de mayo, me trasladé a la ciudad de Livermore, California, con el fin principal de atender la reunión del Comité de Validación de Migrantes (COVAM), el cual se llevó a cabo el sábado 20 del presente. La reunión de dicho comité, inició a las 11 horas y terminando a las 19:30. Ahí, se nos autorizó el paquete de 200 becas bajo el esquema 3 x 1, quedando pendiente un segundo paquete por igual número de becas y que será discutido en el próximo comité que se llevará a cabo en Jalpa.

Ese mismo día 19 por la mañana, sostuvimos una reunión con el señor Mauricio Robles, representante del Sindicato de Constructores y Yeseros de los Estados Unidos de América, con el objetivo de seguir avanzando en el proyecto con migrantes y que se le ha denominado Centro de Capacitación en Oficios. Dicha reunión inició a las 8 horas y concluyó a las 10:30.

El domingo 21 de mayo a las 11 horas, tuvimos una reunión con migrantes fresnillenses avecindados en el Estado de California, regresando a Fresnillo el día lunes 22.



ATENTAMENTE
Fresnillo
por su grandeza
Dirección de Desarrollo
RENÉ GONZÁLEZ LÓPEZ
DIRECTOR DE DESARROLLO ECONÓMICO Y FOMENTO

