



Operadora Turística Ilimar SA de CV

OTI111024U82
RÉGIMEN FISCAL: 601 - General de Ley Personas Morales
Allende, 78 B, San José, 24040, Campeche, Campeche, México
Tel. 9818165452

CLIENTE

GOBIERNO DEL ESTADO DE CAMPECHE (SECRETARIA DE TURISMO)
GEC950401659

USO CFDI: G03 - Gastos en general
CALLE 8 ENTRE 61 Y CIRCUITO BALUARTES, S/N, San Francisco de Campeche
Centro, 24000, San Francisco de Campeche, Campeche, Campeche, México

Factura OTI 4592

FOLIO FISCAL (UUID)
82FD7158-FC84-4D46-A55B-9899350E1639
NO. DE SERIE DEL CERTIFICADO DEL SAT
00001000000403498740
NO. DE SERIE DEL CERTIFICADO DEL EMISOR
00001000000405574422
FECHA Y HORA DE CERTIFICACIÓN
2018-10-12T13:07:05
RFC PROVEEDOR DE CERTIFICACIÓN
FLI081010EK2
FECHA Y HORA DE EMISIÓN DE CFDI
2018-10-12T13:01:15
LUGAR DE EXPEDICIÓN
24040

Table with columns: Cantidad, Unidad, Descripción, Precio Unitario, Importe. Row 1: 1.00, E48, HOSPEDAJE EN LAS VEGAS... \$ 36,277.24, \$ 36,277.24

IMPORTE CON LETRA

CUARENTA Y DOS MIL OCHENTA Y UN PESOS, 60/100 MXN

SUBTOTAL \$ 36,277.24
TRASLADO IVA TASA 0.160000 \$ 5,804.36
TOTAL \$ 42,081.60

TIPO DE COMPROBANTE
FORMA DE PAGO
MÉTODO DE PAGO
MONEDA

I - Ingreso
01 - Efectivo
PUE - Pago en una sola exhibición
MXN - Peso Mexicano



SELLO DIGITAL DEL CFDI

ade+kFZN8IV2+Mj6bjmkHuwu1ovVYsEsNLqrBw+1dPFpIfT9WfDqGj8I6dcH41tGb1MqOE5OM8THkeKTM1pwWFG3RNYrIS0zMwDkryxUFYj+Q/BVcxVIBlaTAxg1VJnE
FoWoakbxiZ9DqKD9OmaB23h4kAzyveyNyGaArzyaSBKF5mdUeli8j06MiviqcRONiQIYKmM911p/Y/HEXIGg5DMpTBon67sgxxEZuTpxl0V3XuR8R0yVgLXwZha0HS4w
blwNd0X60I8WPNVx7h2wraUgUkaNTUQanrvt8NtqYkeU1Ax7pJGhla48hYb8E1gN70x3nSqTEmOqiwD8mTw==

SELLO DIGITAL DEL SAT

WWWHAUGDeVKGp7Ad417qb7V8iAkwxKq+RADwz0+eFwZIDXJtmE7NpHrj/Su2x+6twNIF4MUG5xmvt0ZYzq0M/vuc+rWC+Q+BCjv6N4ijwg+hvcX84nllgqYnnSHWokM
9gAnQaJnotqwiEs+qkrTKESb/sLIE1pmQGVpTCQm3dAngQw/RllhUglW180wQEoPD5eM6wHyaRYlkiA5Kyl7DloaC5Dr+WBzI4rOxblV5OoE/+V0yYA8/TS5YXzl4qI0
4cpVnrtfU/DghmPFdo6sU1NzFlnafUwJLma6jdY6oxA32XlmVKGjzXEHFCHjJQ3dMpSwzy9eCyz2u2nRA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|82FD7158-FC84-4D46-A55B-9899350E1639|2018-10-
12T13:07:05|FLI081010EK2|ade+kFZN8IV2+Mj6bjmkHuwu1ovVYsEsNLqrBw+1dPFpIfT9WfDqGj8I6dcH41tGb1MqOE5OM8THkeKTM1pwWFG3RNYrIS0zMwDkryxUF
Yj+Q/BVcxVIBlaTAxg1VJnEFoWoakbxiZ9DqKD9OmaB23h4kAzyveyNyGaArzyaSBKF5mdUeli8j06MiviqcRONiQIYKmM911p/Y/HEXIGg5DMpTBon67sgxxEZuTpxl0V3
XuR8R0yVgLXwZha0HS4wblwNd0X60I8WPNVx7h2wraUgUkaNTUQanrvt8NtqYkeU1Ax7pJGhla48hYb8E1gN70x3nSqTEmOqiwD8mTw==|00001000000403498740|

Facturar en línea® CFDI
Descargue gratis este comprobante
en formato digital .XML ingresando a: www.fel.mx/xml

Proveedor Autorizado de Certificación Folio 55029
Para Facturar en Línea ingresa a: www.fel.mx

Este documento es una representación impresa de un CFDI.



SECRETARIA DE TURISMO
Oficina del Titular
SOLICITUD: SETUR.OT/0090/2018



Vehicle: 5423
Driver ID: 114348
10/15/18 8:27 PM
.....
Trip # 5286
Start 10/15/18 8:12 PM
End 10/15/18 8:27 PM
Fare \$12.70

Subtotal \$12.70
Excise Tax \$0.38

Total \$13.08
.....
CASH: \$13.08

*****DUPLICATE*****

Thanks for riding with
Whittlesea Blue Cab
(702) 551-5151
Book online at
www.Kabit.Vegas

248.52

VIÁTICOS-Transporte Local (Taxi)

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

1308|15/10/2018|NA|WHITTLESEA BLUECAB|\$248.52

Welcome to In Room Dining
at
Bellagio

10/15/2018 21:28

=====
IRD_BCH

Check: 9716093 Table: 14125
Server: STEVEN W Guests: 2
Terminal: 963
=====

Regular Check

1 Chicken Caesar 21.50
1 Chix Tenders 17.00
1 Artisanal Cheese 24.00
1 Diet Coke 5.50
2 Operation Charge 9.90
4.95
1 Quote 50-60 min 0.00

Subtotal 77.90
Tax 6.43
Total 84.33
=====

Payments

BEL Room Charge 0.00
14125 Manos, Jorge

Total Payments 0.00

Remaining Balance 84.33

Additional Payment Required

=====
GRATUITY/TIP Not Included
This tip/gratuity guide is provided
for your convenience.

13%-14.02
13%-14.80
20%-15.58

GRATUITY \$ _____

TOTAL \$ _____

ROOM NUMBER _____

SIGNATURE _____

NAME (PRINT) _____

Hope You Enjoyed Our Service

=====
Experience M life rewards

The ultimate way to earn
rewards for virtually every
dollar you spend.

This food and beverage

1,602.27

NINGUNO, NINGUNO, ESTADOS UNIDOS



THE CHEESECAKE FACTORY
 NORTH LAS VEGAS

0402 TABLE 16 #Party 3
 LEA B SvrCK: 24 16:03 10/16/18
 DINING ROOM

2 Soda	7.00
1 Kids Grilled Chicken	7.95
1 Chicken Madeira	18.95
1 Bacon-Bacon Cheeseburger	14.95
Sub Total:	48.85
Tax:	4.03
10/16 16:40 TOTAL:	52.88

Gratuity Not Included
 Suggested Gratuity:

22%	11.63
20%	10.58
18%	9.52
15%	7.93

We'd love to hear about your visit!
www.ccfsurvey.com
 Enter this code within 5 days:
 7180-60121-18004

Join us for Brunch, Sat/Sun 10-2

For to-go orders, please visit
order.thecheesecakefactory.com

1,004.72

VIÁTICOS-Alimentación



SECRETARIA DE TURISMO
 Oficina del Titular
 SOLICITUD: SETUR.OT/0090/2018

0100 - Tutto

3600 S Las Vegas Blvd
 LAS VEGAS, NV 89109
 USA

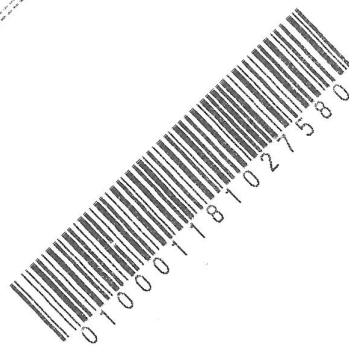
Terminal: 010001
 Employee: 47259
 Comments:
 Transaction: 0100-1100-33256
 Date: 10/16/2018
 Time: 13:06

ITEM NAME

ZICO PINE/MANGO CUPONU
 812186202930
 KOMBUCHA TEA BERRY
 81867020382
 HUB PREP SOLUTIONS
 044000003821

ITEM NAME	PL	QTY	PRICE	TOTAL
ZICO PINE/MANGO CUPONU		1	\$7.00	\$7.00
KOMBUCHA TEA BERRY		1	\$6.50	\$6.50
HUB PREP SOLUTIONS		1	\$4.59	\$4.59
Subtotal				\$18.09
Total				\$18.09
Cash				\$20.00
change back (cash)				(\$1.91)

Please retain your receipt for return or exchange
 www.hubprepsolutions.com



343.71

VIÁTICOS-Alimentación

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, N

.05

1809|16/10/2018|NA|TUTTO|\$343.71



SECRETARIA DE TURISMO
Oficina del Titular

Welcome to the Buffet
at
Bellagio
10/14/2018 12:50

=====
Buffet_BCH
Check: 8739498
Server: ROSE D
Terminal: 873
=====

Regu	
1 Brunr	22.99
	23.99
	33.99

Cash	40.00
Change	3.21
GRAND TOTAL	36.79

=====
T873 C330639 10/14/2018 12:50
=====

Food	33.99
------	-------

Thank you for limiting
Your dining experience
To 2 hours

3699.01



SECRETARIA DE TURISMO
Oficina del Titular
SOLICITUD: SETUR.OT/0090/2018

PRINT**
Dine In

Denny's Restaurant #2269
3001 Las Vegas Boulevard
Las Vegas, NV 89109
(702) 413-1500
www.dennys.com

10/15/2018 11:24:05 AM
Order: 702624 Server: Latonya S
Table: 87 Guests: 3
SEAT: 1
Sig Diner Coffee 2.89
Lumberjack Slam 11.99
Chk Strips (APP) 7.99
Bottled Water 0.99
SEAT: 2
Coke 2.89
Bacon, 4 (a la carte) 3.79
Stack Pancakes 2.00
SEAT: 3
Kids Lemonade 1.19
BYO Jr Grand Slam 3.99

VIÁTICOS-Alimentación

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

4083|15/10/2018|NA|DENNY'S RESTAURANT|\$775.77



TAPENADE
McCARRAN INTERNATIONAL AIRPORT
3739 Henryka

CHK 205 GST 2
OCT18'18 2:46PM

TO GO

- 1 FRUIT BANANA 1.79
079298400113
- 1 WTR EVIAN 750ml 5.29
025000058368
- 1 BTL MM PNLN 20 3.69
Minute Maid Pink Lemonade
20
- 1 HMS RSTD ALMND 6.99
Roasted & Salted Almonds
753656712024
- 1 BAR TT LMV DLGHT 3.69
Think Thin High Protein Bar
Lemon Delight 20g Protein
2.1oz
040000515562
- 1 GDNS KNS MB ALM 3.69
Goodness Knows Mixed
Berries Almond Dark Choc
1.2oz
040000515562
- 1 GDNS KNS MB ALM 3.69
Goodness Knows Mixed
Berries Almond Dark Choc
1.2oz
691535505018
- 1 BAR NGD VAN YOG 3.79
Nugo Bar Vanilla Yogurt
- 1 BOWL PORK BLY SP 11.99

SUBTOTAL 44.61
TAX 3.68
AMOUNT PAID 48.29
CASH 25.00
AT580015 XXX1003
AMEX CC 23.29

---3739 Closed OCT18 02:48PM----

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASTAP01

Your order number is: 205

26509 | Jorge Enrique

917.51

NIDOS



Welcome to the Buffet
 at
 Bellagio
 10/14/2018 Buffet_BCH 12:32

Check: 8726549
 server: LISA R
 Terminal: 872

Regular Check 33.99
 1 Brunch 33.99
 Subtotal 67.98
 Tax 0.00
 Total 67.98

GRAND TOTAL

1872 C3690824 10/14/2018 12:33 33.99

Foot

Thank you for limiting
 your dining experience
 to 2 hours

\$ 699.01

VIÁTICOS-Alimentación

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

3679|14/10/2018|NA|BELLAGIO|\$699.01



SECRETARIA DE TURISMO
Oficina del Titular
SOLICITUD: SETUR.OT/0090/2018

625 S. Grand Central Pkwy., Oct 14, 2018
1258 2:08 PM
Las Vegas, NV 89106 Kasandra

Receipt bc97 Cash

FOR HERE

Cornetto - Cone NN x 2 \$11.00
(\$5.50 each)
Small

Affogato al Caffè \$6.95
Small, Whipped Cream (\$0.95)

Subtotal \$17.95
Las Vegas Tax (NP) \$1.48

Total \$19.43
Cash \$20.00
Change \$0.57

Return Policy: Bring this receipt before
11.00AM and get 20% off BAKERY and
COFFEE.

369.17

VIÁTICOS-Alimentación

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

1943|14/10/2018|NA|GRAND CENTRAL PKWY|\$369.17



SECRETARIA DE TURISMO
Oficina del Titular
SOLICITUD: SETUR.OT/0090/2018

CASH RECEIPT

TERMINAL ID: C288688117
DRIVER ID: 103451
CABNUMBER: 746
DATE: 10/17/2018
START TIME: 20:51
END TIME: 21:08
PASSNUMBER: 1
TRIPNUMBER: 5679
DISTANCE: 2.60 mi
RATE 1
FARE: \$ 15.92
EXTRA: \$ 0.00
EXCISE TAX
RECOVERY: \$ 0.48
SUBTOTAL: \$ 16.40
TIP: \$ _____
TOTAL: \$ _____

1(888) 432-7031
www.verifonets.com



311.60

VIÁTICOS-Transporte Local (Taxi)

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

1640|17/10/2018|NA|VERIFONETS|\$311.60



CARDHOLDER'S AGREEMENT
 WITH THE ISSUER



Vehicle: 3894
 Driver ID: 110568
 Name: JOSELITO GELUZ
 10/16/18 8:32 PM

 Trip # 3192
 Start 10/16/18 8:16 PM
 End 10/16/18 8:32 PM
 Fare \$20.29
 Subtotal -----
 Excise Tax \$20.29
 \$0.61
 Total -----
 \$20.90

 CASH: \$20.90

*****DUPLICATE*****
 Thanks for riding with
 Checker Cab
 (702) 551-5151
 www.kabit.Vegas

397.10



SECRETARIA DE TURISMO
Oficina del Titular
SOLICITUD: SETUR.OT/0090/2018

Vehicle: 3736
Driver ID: 18983
Name: MUHAMMAD YAQUB
10/14/18 4:32 PM
.....
Trip # 1366
Start 10/14/18 4:19 PM
End 10/14/18 4:31 PM
Fare \$19.37

Subtotal \$19.37
Excise Tax \$0.58

Total \$19.95
.....
CASH: \$19.95
Thanks for riding with
Checker Cab
(702) 551-5151
www.kabit.Vegas

379.05

VIÁTICOS-Transporte Local (Taxi)

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

1995|14/10/2018|NA|KABIT VEGAS|\$379.05

Chili's Grill & Bar
The S #15
3743 S Le AS, St
Las V 3

Server: Eric
Table 23, 1
Guests: 3
Reprint #
Order T. 3
10/14/2018
9:31 PM
70147

BEVERAGE	
COKE_ZERO	0.00
ALEX'S SANTA FE BURRITO	2.79
WINGS	11.99
CLASSIC BF NACHOS	11.59
SD ADD GUAC	11.69
KID QUESADILLA	1.00
DASANI WATER	5.20
	2.39
Subtotal	
	46.65
Total Tax	
	3.85
Total	
	50.50
Balance Due	
	50.50

* Gratuity Guide
 15% = \$7.57
 18% = \$9.09
 20% = \$10.10
 22% = \$11.11

Thank you!!

Want free Chips and Salsa
or a drink, every visit?
Chilis.com/Rewards

Gift Card activation is
delayed by 4 hours.

959.50

IO, ESTADOS UNIDOS

TELL US HOW WE'RE DOING!
*

YOU COULD WIN \$1,000
*

Visit www.chilis-survey.com to
complete our 3-MINUTE SURVEY
within the next 4 days.
*

No Purchase Necessary.
Purchase does not improve chance of
winning. Must be 18 years old to enter.
Please visit www.chilis-survey.com for
Official Rules and how to enter without
making a purchase or completing
a survey. Void where prohibited.



SECRETARIA DE TURISMO
Oficina del Titular
SOLICITUD: SETUR.OT/0090/2018

Vehicle: 5141
Driver License 109585
10/15/18 10:19 AM
.....
Trip # 3760
Start 10/15/18 11:11 AM
End 10/15/18 11:19 AM
Fare \$10.40

Subtotal \$10.40
Excise Tax \$0.31

Total \$10.71
.....
CASH: \$10.71

Thanks for riding with
Whittlesea Blue Cab
(702) 551-5151
Book online at
www.Kabit.Vegas

203-49

VIÁTICOS-Transporte Local (Taxi)

26509|Jorge Enrique Manos Esparragoza|Secretario de Turismo.|COMISION DE 13/10/2018 - 18/10/2018 A NINGUNO, NINGUNO, ESTADOS UNIDOS

1071|15/10/2018|NA|KABIT VEGAS|\$203.49

Welcome to In Room Dining
at
Bellagio

10/16/2018 8:27

=====
IRD_BCH
Check: 3716190 Table: 14125
Server: _ORI L Guests: 2
Terminal: 963
=====

Regular Check
1 Operation Charge 4.95
1 Large Hot Pot 15.00
1 Two Eggs/Meat 18.00
1 Quote 40-50 min 0.00
1 Stack Pancake 17.00
1 Apple Bacon 8.00
1 Col 5.50

Subtotal 68.45
Tax 5.65
Total 74.10

=====
Payments

BEL Room Charge 74.10
14125 Manos, Jorge

Total Payments 74.10

Remaining Balance 0.00

Check Fully Authorized

=====
GRATUITY/TIP Not Included
This tip/gratuity guide is provided
for your convenience.

13%-12.32
13%-13.01
20%-13.69

1,407.90

26509|Jo

GRATUITY \$ _____

INIDOS

TOTAL \$ _____

ROOM NUMBER _____

SIGNATURE _____

NAME (PRINT) _____

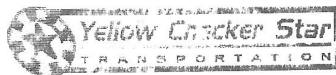
Hope You Enjoyed Our Service

=====
Experience M life rewards

The ultimate way to enjoy



SECRETARIA DE TURISMO
 Oficina del Titular
 SOLICITUD: SETUR.OT/0090/2018



Vehicle: 3698
 Driver ID: 117881
 Name: BALDEV MERTHA
 10/15/18 2:08 PM

.....
 Trip # 424
 Start 10/15/18 1:55 PM
 End 10/15/18 2:08 PM
 Fare \$14.31

 Subtotal \$14.31
 Excise Tax \$0.43

 Total \$14.74

 CASH: \$14.74

*****DUPLICATE*****

Thanks for riding with
 Checker Cab
 (702) 551-5151
 www.kabit.Vegas

280.06