

Residence Inn[®] Marriott.

Residence Inn by Marriott
Phoenix Airport

801 North 44th Street
Phoenix, AZ 85008
T 602.273.9220

Anaisabel Ordonez		Room: 237	
Universidad De Chihuahua/Ezcorza 900		Room Type: STDO	
Chihuahua Zona Centro CHIH 31000		Number of Guests: 1	
Mexico		Rate: \$99.00	Clerk: JRH
Arrive: 01Jan19	Time: 09:27PM	Depart: 02Jan19	Time: 09:44AM Folio Number: 51401

Date	Description	Charges	Credits
01Jan19	Room Charge	99.00	
01Jan19	Occupancy Sales Tax	2.28	
01Jan19	State Occupancy Tax	7.20	
01Jan19	City Tax	2.97	
02Jan19	Visa		111.45
	<i>Card #: VXXXXXXXXXXXX5819XXXX</i>		
	<i>Amount: 111.45 Auth: 625739 Signature on File</i>		
	<i>This card was electronically swiped on 01Jan19</i>		
	This is a partial listing of guest charges. Subtotal:	0.00	

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See our "Privacy & Cookie Statement" on Marriott.com.

111.45
 x 19.64

 2189.99



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To plan your next stay, visit residenceinn.com



3555 Las Vegas Blvd. South Las Vegas, NV 89109
 FOR RESERVATIONS CALL 1-800-732-2111
 702-733-3111
 GUEST PAY

380.94 D/L/S
 Camb. 1965

ORDONEZ PARADA, ANA ISABEL
 UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA 900
 XXXX
 UAC681018-EG1
 US
 HR

Room No FV15031
 Page No 1
 Guests 1
 Res ID. 434296301224
 Fol ID. 434665845533
 Arvl Dt 1/02/19
 Dept Dt 1/06/19
 Group WFEXDK8
 T/A No.

4 Noches

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
1/02/19	434296301224	ROOM 15031 CHARGE		39.00
1/02/19	434696494755	PARKING		12.00
EXTERNAL TICKET # 0001638				
1/02/19	434665917258	RESORT FEE		39.68
EXTERNAL TICKET # 0001638				
1/03/19	434296301224	ROOM 15031 CHARGE		39.00
1/03/19	434696494758	PARKING		12.00
EXTERNAL TICKET # 0001638				
1/03/19	434676170608	RESORT FEE		39.68
EXTERNAL TICKET # 0001638				
1/04/19	434296301224	ROOM 15031 CHARGE		59.00
1/04/19	434696494765	PARKING		12.00
EXTERNAL TICKET # 0001638				
1/04/19	434686395678	RESORT FEE		39.68
EXTERNAL TICKET # 0001638				
1/05/19	434296301224	ROOM 15031 CHARGE		59.00
EXTERNAL TICKET # 100				
1/05/19	434706701068	PARKING		12.00
EXTERNAL TICKET # 0001638				
1/05/19	434696553102	RESORT FEE		39.68
EXTERNAL TICKET # 0001638				
		ALL TAXES		26.22
TOTAL				428.94
1/02/19	434665848628	VISA-LODGING *****5819		198.40-
		CASH		230.54-
		BALANCE		0.00

NO

1745

Thank You for Staying at Flamingo Las Vegas Resort Hotel & Casino

CONSULTA DE MOVIMIENTOS POR IMPORTE

LUGAR Y FECHA DE IMPRESION: CHIHUAHUA, 30 DE ENERO DE 2019
 NUMERO DE CUENTA: 0074-3607-64-2796039618
 DIVISA.....: PESOS MEXICANOS
 SUCURSAL CUENTA.: 0270 CHIHUAHUA INDEPENDENCIA
 TITULARES.....: ANA ISABEL ORDONEZ PARADA
 PERIODO: DE 01-01-2019 A 30-01-2019

FECHA MOVIMIENTO	FECHA VALOR	DESCRIPCION MOVIMIENTO	REFERENCIA	IMPORTE	NUMERO MOVIMIENTO
------------------	-------------	------------------------	------------	---------	-------------------

04-01-2019	02-01-2019	FLAMINGO HOTEL LAS VEGAS	*****5819	-3,925.08	000001308
04-01-2019	02-01-2019	ARCO N42201	*****5819	1692.43	000001307
04-01-2019	02-01-2019	IVA POR COMISION	IVA	-11.02	000001306
04-01-2019	02-01-2019	COMISION CAJERO RED	5819	-68.91	000001305
03-01-2019	02-01-2019	WHATABURGER 232	026 *****5819	-832.21	000001303
03-01-2019	01-01-2019	PETRO DEMING	*****5819	-595.43	000001302
02-01-2019	03-01-2019	RETIRO CAJERO AUTOMATICO	*****5819	-4,114.81	000001301
02-01-2019	02-01-2019	PIZZA HUT 35853	*****5819	-430.42	000001300
01-01-2019	02-01-2019	RETIRO CAJERO AUTOMATICO	*****5819	-8,000.00	000001299

0354-E6 0354-E6
BBVA Bancomer
 Suc. Chihuahua, Centro Comercial Ejecutivo C
 0354-E6
 RECIBIMOS PARA DEPÓSITO O PAGO ESTE DOCUMENTO, DE ACUERDO CON EL ARTÍCULO 14 L.G.T.O.C.
 0354-E6 0354-E6



WHATABURGER

Restaurant 232
3925 South 6th Avenue
Tucson, AZ 85713
(520)294-2116

General Manager - Sergio Camacho
1-800-6Burger

1/17/2019

6:46:39 PM

Order: 136943

Cashier: Alejandro M

1 #1 WHATABURGER MEAL	6.49
WHATABURGER	0.00
MD FRIES	0.00
MD DRINK	0.00
1 DOUBLE MEAT WHATABURGER	5.24
MONTEREY JACK CHEESE	0.50
MONTEREY JACK CHEESE	0.50
2 LG FRIES	5.08
1 #2 DBL MEAT WHATABGR ML	7.64
DOUBLE MEAT WHATABUR	0.00
LARGE CHEESE SLICE	0.50
LARGE CHEESE SLICE	0.50
DRY	0.00
NO PICKLES	0.00
MD FRIES	0.00
MD DRINK	0.00
1 #1 WHATABURGER MEAL	7.38
WHATABURGER	0.00
LARGE CHEESE SLICE	0.50
LG FRIES	0.00
LG DRINK	0.00
1 WHATABURGER	3.74
LARGE CHEESE SLICE	0.50

SubTotal	38.57
Tax	3.36
Total	41.93

Visa 41.93
Acct:XXXXXXXX5819

Approval: 206092

*4 - personas
Viaticos para (1)*

2052 98

PIZZA HUT
DELIVERY

Ticket # 0173

Item Count: 2

ENTERED BY
ALEXANDRA
035853

01/01/19

10:52PM

JESUS

801 N 44TH ST
FRONT DESK
PHOENIX AZ 85008

(602)273-9220

Hotel

xy: F-02

01	1	Large Hand toss Supreme	18.99
02	1	Order Cinnabon	5.99

COUPON (UR)	9.01
Subtotal	15.97
Delivery Charge	3.99
SALES TAX	1.72
Balance Due	21.68

Amt Tendered	
Credit Card	21.68
Amt Due	0.00

Now Hiring Smiling Faces!
Apply at jobs.pizzahut.com

Chance to win \$1000
CODE: 1wen mw18 dnn

SEE BACK OF RECEIPT

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

Chico

For a Chance to WIN
 See Back of Receipt
 Survey Code: 0321-6093-2662-3501
 (Diganos en Espanol)

Taco Bell 032366
 3717 South Las Vegas Blvd Suite 140-A
 Las Vegas, NV 89109
 (702)272-2422

1/2/2019 9:04:53 PM
 Order 930093 Cashier: Antoinette

1 Combo 3	7.99
Lrg Drink	0.00
Taco Supreme	0.00
Fiery DLT	0.00
Taco Supreme	0.00
2 Combo 3	15.98
2 Lrg Drink	0.00
6 Taco Supreme	0.00
1 Combo 3	7.99
TF B Rbry Vodka	7.50
Taco Supreme	0.00
Fiery DLT Sup	0.40
NC DLT Supreme	0.40
1 Combo 11	7.99
Lrg Drink	0.00
NC DLT Supreme	0.40
2 Fiery DLT Sup	0.80
SubTotal	49.45
Tax	4.08
Total	53.53
Master Card	53.53
Acct:XXXXXXXX5364	

Approval:808321

Entry Mode: Chip Read
 APL: MasterCard
 AID: A0000000041010

BUT WAIT, there's more!
 Scholarship opportunities.
 Flexible hours. Competitive pay.
 Work with friends.

Customer Copy

ASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

*4 Personal
 Vlatcos Party*

272-2422

[Handwritten Signature]

CIAO CIAO CAFE & BAR
(702) 411-7177
The Food Shop at
Caesar's Palace

Server: Rafaela
Jose, 1

01/02/2019
3:47 PM
30244

Smallest	9.99
Subtotal	
Tax	9.99
	0.82
Total	10.31
CASH	11.00
Chan	0.19

--- Check Closed

CIAO CIAO CAFE & BAR
(702)401-7177
The Forum Shop at
Caesar's Palace

Server: Matthew	01/02/2010
Fast Close/1	10:53 PM
Guests: 1	30531
	9.99
Smallest	
Subtotal	9.99
Tax	0.82
Total	10.81
VISA	10.81
Auth:283821	
Balance Due	0.00

--- Check Closed ---

CMC

1/3/2019 18:04

Bacchanal

Check: 3986111 Table: RYAN
Server: Josefina Q Guests: 1
Terminal: 398

CLV Regular Chec
1 Buffet Din Adult 54.99

Subtotal 54.99
Tax 4.54
Total 59.53

Cash 60.00
Change 0.47

GRAND TOTAL 59.53

T398 C62445 1/3/2019 18:04

TR#

PLANNING a Celebration or Special
Event? Our restaurants and lounges
make the perfect backdrop!

Please contact restaurant group
sales at 702-731-7778

PUTTING YOUR NEXT BILL
ON THE TOTAL REWARDS VISA?
APPLY TODAY AT TR CENTER

-DUPLICATE RECEIPT-

Spice Market Buffet
Planet Hollywood
Resort & Casino

1/3/2019

18:43

Spice Market Buffet
Check: 2442828
Server: Marjorie Guests: 1
Terminal: 244

PHV Regular Chec
1 Dinner \$25.99 25.99

Subtotal 25.99
Tax 2.14
Total 28.13

Cash 28.25
Change 0.12

GRAND TOTAL 28.13

T244 C44135 1/3/2019 18:44

Print Name

Signature

TR#

PUTTING YOUR NEXT BILL
ON THE TOTAL REWARDS VISA?
APPLY TODAY AT TR CENTER
THERE IS A 2 HOUR TIME
LIMIT FOR ALL TABLES.

Club Cappuccino
Flamingo Las Vegas
1/3/2019 9:59

Club Cappuccino
Check: 281653
Server: Aice P Guests: 2
Terminal: 28

FLV Regular Chec
1 The Buggy 9.00
1 The Buggy 9.00

Subtotal 18.00
Tax 1.49
Total 19.49

x-FLV Room 18.00
FV15031
ORDONEZ PARADA, ANA ISABEL
x-FLV Room 1.49
FV15031
ORDONEZ PARADA, ANA ISABEL
GRAND TOTAL 19.49

T28 C13334 1/3/2019 10:01

TR#

PUTTING YOUR NEXT BILL
ON THE TOTAL REWARDS VISA?
APPLY TODAY AT TR CENTER
As Vegas As Vegas Gets
Appropriate Tax Applied
Thank You!

2
Personas

THE CHEESECAKE FACTORY
LAS VEGAS

1066 TABLE 61 #Party 7
HEATHER M SvrCk: 39 23:50 01/04/19
DINING ROOM

1 Lemon Roasted Chicken	18.95
2 Famous Factory Meatloaf	35.90
1 Chicken	13.95
1 Dessert	11.95

Sub Total: 68.75
Tax: 1.25

01/05 00:47 TOTAL: 96

Gratuity Not Included
Suggested Gratuity:

22%	21.14
20%	19.21
18%	17.29
15%	14.41

Thank you

We'd love to hear about your visit
www.ccfsurvey.com
Enter this code within 5 minutes
1096-51061-02010

Join us for Brunch, Sat/Sun 10-2

For to-go orders, please visit

*2 Personal
Dietary Party*

1

2

[Signature]

Club Cappuccino
Fleming Las Vegas
1/5/2019

Club Cappuccino
Check: _____
Guests: 2

1 Yogurt
1 Cappuccino
Subtotal 11.90
Tax 1.14
Total 13.04

Cash 20.00
Change 4.86
GRAND TOTAL 15.14

T28 C12436 1/5/2019 10:59

TR#
PUTTING YOUR NEXT BILL
ON THE TOTAL REWARDS VISA?
APPLY TODAY AT TR CENTER
As Vegas As Vegas Gets
Appropriate Tax Applied
Thank You!



Club Cappuccino
Flamingo Las Vegas
1/6/2019 11:06

Club Cappuccino
Check: 279153
Server: Mireya Guests: 5
Terminal: 27

FLV Regular Chec
4 Turkey Blat 52.00
@ 13.00
1 Salad - Cobb 11.00

Subtotal 63.00
Tax 5.20
Total 68.20

x-FLV Room 18.00
FV15031
ORDONEZ PARADA, ANA ISABEL
x-FLV Room 18.00
FV16034 SAENZ OLIVAS, JESUS
x-FLV Room 32.20
FV15031
ORDONEZ PARADA, ANA ISABEL

GRAND TOTAL 68.20

*Vaticos
Party
Personas*

T27 C12436 1/6/2019 11:13

TR#

PUTTING YOUR NEXT BILL
ON THE TOTAL REWARDS VISA?
APPLY TODAY AT TR CENTER
As Vegas As Vegas Gets
Appropriate Tax Applied
Thank You!

DUPLICATE RECEIPT

THE CHEESECAKE FACTORY
LAS VEGAS

0741 TABLE 7: #Party 2
CRYSTAL G Check: 40 20:31 01/06/19
DINING ROOM

Separate checks: 3-of-3

Thai Coconut-Lime Chicken	27.90
Crispy Pineapple Chkn Shm	14.50
Sub Total:	42.40
Tax:	3.50
01/06 21:15 TOTAL:	45.90

Gratuity Not Included
Suggested Gratuity:

22%	10.10
20%	9.18
18%	8.26
15%	6.89

We'd love to hear about your visit!
www.ccfurvey.com
Enter this code within 5 days:
1094-60011-02017

Join us for Brunch, Sat/Sun 11-2

For to-go orders, please visit
www.ccfactory.com

2
Personal
R / 0

[Handwritten signature]



PETROMAX SA DE CV

E08973 / RFC PET040903DH1
AVENIDA MUNICH, No. 195 AB
CUAUHTEMOC



SAN NICOLAS DE LOS GARZA, NUEVO LEON
C.P. 66450, MEXICO

DIRECCIÓN DE EXPEDICIÓN:
PERIFERICO DE LA JUVENTUD No. 4300 FRACC. LAS MISIONES CHIHUAHUA
, CHIHUAHUA, MEXICO, C.P.

RÉGIMEN FISCAL:
601 General de Ley Personas Morales

CLAVE PEMEX: 0000113093

FACTURA No.

EAIJHDK 27277

FOLIO FISCAL

309485b1-1a11-4c03-8b18-85d135c95cac

LUGAR DE EXPEDICION

31115

FECHA: 2019-01-25 HORA: 02:10:19 R.F.C.: UAC681018EG1 USO CFDI: G03 Gastos en general

CLIENTE: 43600488
UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
ESCORZA 900
CENTRO
CHIHUAHUA
CHIHUAHUA, MEXICO, C.P. 31000

Table with 8 columns: Cantidad, U.de M., No. Id., CveProdSer, Descripción, P. Unitario, Importe, Descuento. Row 1: 58.0470 LTR Litro 32012 15101506 32012 PREMIUM \$17.898944 \$1,038.98 \$0.00

Factura s/nota(s) : 789559-0

Sello Digital del Emisor:

teV6VNZs9nHMqhFQMj7f0xitWPOTgie1Lht8mtcKdWHZu4zzdxeRvRorq4jKa9/mZvtqemXmi7z03GNXBsUPqEz/c8RNACKSPJs5LB021OQs4qpA44RnLHShvwRfeuZaYQ159vL...

Sello del SAT:

RppYIIDABMohloxy5VPjzmc5GhZEVJTIX40Fs5TI7++TXqI3dlwqBo1xfZ5SxWlMPSJX9/+TAXAS7tYMsFjDc+HzdElmXs2ZtNNpb6HUHaINIC6W5QxSX6/eO/qj5iDy10S54zmamI...

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|309485b1-1a11-4c03-8b18-85d135c95cac|2019-01-25T02:10:57|EDI101020E99|teV6VNZs9nHMqhFQMj7f0xitWPOTgie1Lht8mtcKdWHZu4zzdxeRvRorq4jKa9/mZvtqemX...

Facturación Electrónica por Internet

F.C.A

VALIDADO
DEPTO. DE EGRESOS

Importe en letras:

(Un mil doscientos pesos 41/100 M.N.)



Forma de Pago: 01 Efectivo
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$1,038.98
I.V.A. 16.00% \$161.43
TOTAL \$1,200.41

E08973
 PETROMAX, SA DE CV
 AVENIDA MUNICH, No. 195 -AB
 COL. CUAUHEMOC
 SAN NICOLAS DE LOS GARZA N.L CP 66450
 PETO40903DH1
 CLAVE CLIENTE: 0000113093
 PERMISO C. C. C. R. E. : PL/10767/EXP/ES/2015

Regimen Fiscal
 601 General de Ley Personas Morales

Fecha de Expedicion

01/01/2019
 E08973 FERRARI

FACT. TU TICKET EN: www.petro-7.com.mx
 TICKET FACT. SOLO EN EL MES DE CONSUMO
 factura.electronica@petro-7.com.mx

***** ORIGINAL *****
 NOTA #141815

FOLIO 0000789559

FECHA 01/01/2019

05:45 (7895590)

POSICION: 6

TERMINAL: 1

PRODUCTO	CANTIDAD	U. M.	PRECIO	IMPORTE
PREMIUM			(CLAVE PEM 32012)	
	047 LTR		20.68	1200.41
SUBTOTAL				1038.79
IVA				161.62
TOTAL				1200.41

(un mil doscientos pesos 41/100 M.N.)

BANCOMER

BANCOMER
 Creando Oportunidades

PETROMAX 8973 FERRARI
 AV DE LA JUVENTUD NO 4300
 FRACCIONAMIENTO LAS MISIONES
 CHIHUAHUA CHI, Chihuahua
 004118480-001
 FECHA 01ENE19 HORA 06:45
 RTS20G15415736GBMRRET27_01

C-L-I-E-N-T-E
 *****6930

BANCOMER Credit

VENTA

TOTAL M.N. \$ 1200.41

BC 101 000003 000077

APROBACION: 710739

ALABEL: BANCOMER VISA

AID: A0000000031010

ARUC: 38EEA22405A33722

USA SIEMPRE TU TARJETA BANCOMER
 TE OFRECE LOS MEJORES BENEFICIOS

AUTORIZADO MEDIANTE FIRMA ELECTRONICA
 SAENZ OLIVAS/JESUS

PAGARE NUNCA UNICAMENTE CON
 INSTITUCIONES DE CREDITO

DESCUBRE AL REVERSO
 PROMOCIONES DE TU TARJETA

(REPORTE DE REDENCION)

Puntos Bancomer	
Saldo Anterior	665 (PTS)
Redimidos	0 (PTS)
Saldo Nuevo	665 (PTS)

* Datos obligatorios

Verificar CFDI

RFC del emisor**Nombre o razón
social del emisor****RFC del receptor**

PET040903DH1

PETROMAX SA DE CV UAC681018EG1

Folio fiscal**Fecha de
expedición****Fecha certificació
SAT**

309485B1-1A11-4C03-8B18-85D135C95CAC

2019-01-25T02:10:19

2019-01-25T02:10:

Total del CFDI**Efecto del
comprobante****Estado CFDI**

\$1,200.41

Ingreso

Vigente

Imprimir



DATE 01/01/19 15:39
TRAN# 9111806
PREPAY TRAN# 1028222
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.662
PRICE/G: \$ 2.369
FUEL SALE \$ 30.00
CREDIT \$30.00

BANCOMER VISA USD\$
30.00
*****5819
Entry Method: Chip R
ead
Auth #: 362129
Resp Code:
Stan: 13391479225
Invoice #: 425532
Shift #: 1
Store # *****

Verified By PIN

MODE: Card
AID: A0000000032010
MERCHANT COPY

SMGR:575-546-7070
DMGR:575-618-7592
Thank You



SOUTHWESTERN PET INC

ARCO AMPM 42201
9920 W. GLENDALE
GLENDALE AZ
DSL TAX RATE \$0.26
ARCO42201001

Description	Qty	Amount
UNLEAD CR #03 SELF @ 2.699/ G	12.969G	35.00
	Subtotal	35.00
	Tax	0.00
TOTAL		35.00
	CREDIT \$	35.00

THANK YOU
FOR CHOOSING ARCO
COMMENTS?

CALL 1-800-322-2726

ST# 42201 TILL XXXX DR# 1 TRAN# 9033827
CSH: 0 01/02/19 12:25:13

ARCO GASOLINE

ARCO AMPM 42891
1175 E FLAMINGO RD
LAS VEGAS NV
ARCO42891001

Description	Qty	Amount
REGULAR CA #11 SELF @ 2.779/ G	12.9536	36.00
	Subtotal	36.00
	Tax	0.00
TOTAL		36.00
	CASH \$	60.00
	CASH \$	-24.00

THANK YOU
FOR CHOOSING ARCO
COMMENTS?

CALL 1-800-322-2726

ST# 42891 T111 XXXX DR# 1 TRAN# 1021198
CSH: 10 01/05/10 23:54:39

Welcome to Shell
SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE

57425781804

SHELL
2599 WIGWAM PKWY
LAS VEGAS NV
89074

DATE 01/07/19 08:34
TRAN# 9058484
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 11.265
PRICE/G: \$ 3.019
FUEL SALE \$ 34.01
Credit \$34.01

XXXX XXXX XXXX 5364
MASTERCARD
Swiped
APPROVED
AUTH # 579892
INV # 107078

Please come again
SHELL V-POWER
OUR MOST ADVANCED
FUEL EVER



QUIKTRIP #01492
1425 W. Grant Rd.
Tucson, AZ

Date 01/07/19
Time 04:37PM

Pump	Gallons	Price
10	14.165	\$2.259

Product	Amount
UNLEADED	\$32.00

Total Sale \$32.00

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



Walmart #5717
7831 Paseo Del Norte Bv
El Paso, TX 79912

Pump# 09 Regular(11
Gallons 12.182
Price/Gal \$1.889
Fuel Sale \$23.01

Credit \$23.01
MC *****5364
Auth: AA
Apprv1: 683074

01/08/19 04:35PM

TC#
2177 9656 5910 3995 1480

Earn 2% back on fuel
with WM Credit Card
at WM Gas Station.
See WM/NHM Store

CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios

FEC151125BQ8

FIBRA ESTATAL CHIHUAHUA SA DE CV

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos

Versión: 3.3

FOLIO

C758505

FECHA

28/01/2019 12:01:43

Contribuyente o Razón Social:

UAC681018EG1

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Uso del CFDI: G03 Gastos en general ✓

No. Certificado: 00001000000402472154

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Prod/Serv SAT	Descripción	Unidad SAT	Importe
93161700	AA5523795411 VILLA AHUMADA 5 S-N AUTOMOVIL	C62	\$175.00
93161700	BA4760463787 SACRAMENTO 4 S-N A1	C62	\$66.00
93161700	JB4267591410 SAMALAYUCA 4 S-N A1	C62	\$64.00

TOTAL

\$305.00

CANTIDAD CON LETRA

TRESCIENTOS CINCO MXN 00 /100

Moneda: MXN Peso Mexicano

Método de Pago: PUE Pago en una sola exhibición ✓

Forma de Pago: 01 Efectivo

Condiciones de Pago: Contado

Fecha de Timbrado:

28/01/2019 01:03:40 p. m.

Versión:

1.1

Sello SAT:

chdm3ya3KM0CDmHdCpOhBQxlc91RAF3cG+4s8IWVGHAIV+JueFuKiAveVsCpWfHoXD1g7Oei44uNLteGQ5xFOtT2gMP5ZJzyH1Efo5mvY7zELaGpI1Zb6byXPo6saikyoXYMrNIPUO3CwmkxCSl++H5V12IQ5v9O8hpX8edO4=

Cadena Original del Complemento de Certificación del SAT:

||1.1|5a6fd8c2-49b3-43c8-9490-73dcd625bec|2019-01-28T13:03:40|FIHcVJRiZYb/mpX1PMDPMg+3K/mGKswVqocV5jh3+Da/gIQAJVPML3+BjWShikc+smCleoY3CVIS8g3F8K1DO6e7OBWuzrf5xr31uUGa4c1rmRT/CNXy6oUQVz/9c1fHtgJq3sBS6OAYe54d91oRBPQv2MThmoWwrBxErRpMx8sNAavDQsORWCjn0bo9hjR2G1sOvS0j6W4ZrE1qRSkWAMsSOukxhTP3r+uqyQd7SIOS1TPacrsOcpQoXr9PXMUBSYn0EjYnofLOVGopNvb538xiNzraepb2hOOPU8X/ghwqJdkc5iU1VUoW1XEKb38MLxU5AFEVZYkzbf26oQ==|00001000000306850881||

Sello Digital del CFDI:

FIHcVJRiZYb/mpX1PMDPMg+3K/mGKswVqocV5jh3+Da/gIQAJVPML3+BjWShikc+smCleoY3CVIS8g3F8K1DO6e7OBWuzrf5xr31uUGa4c1rmRT/CNXy6oUQVz/9c1fHtgJq3sBS6OAYe54d91oRBPQv2MThmoWwrBxErRpMx8sNAavDQsORWCjn0bo9hjR2G1sOvS0j6W4ZrE1qRSkWAMsSOukxhTP3r+uqyQd7SIOS1TPacrsOcpQoXr9PXMUBSYn0EjYnofLOVGopNvb538xiNzraepb2hOOPU8X/ghwqJdkc5iU1VUoW1XEKb38MLxU5AFEVZYkzbf26oQ==

No. Certificado SAT:

00001000000306850881

Folio Fiscal (UUID): 5a6fd8c2-49b3-43c8-9490-73dcd625bec

F. C. A

01 FEB 2019

VALIDADO
DEPTO. DE EGRESOS



* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
FEC151125BQ8	FIBRA ESTATAL CHIHUAHUA SA DE CV	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
5A6FD8C2-49B3-43C8- 9490-73DCDB625BEC	2019-01- 28T12:01:43	2019-01- 28T13:03:40	PFE140312IW8
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$305.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



GOBIERNO DEL ESTADO DE CHIHUAHUA

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 01 enero 2019 HORA 09:11:39
 CASETA SACRAMENTO SENTIDO SUR-NORTE
 CLASE AUTOMOVIL CARRIL 4
 TARIFA \$66.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$66.00

CAMBIO CLIENTE \$0.00

FOLIO: RA4760463767



GOBIERNO DEL ESTADO DE CHIHUAHUA

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 01 enero 2019 HORA 10:42:03
 CASETA VILLA SENTIDO SUR-NORTE
 CLASE AUTOMOVIL CARRIL 5
 TARIFA \$175.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$175.00

CAMBIO CLIENTE \$0.00

FOLIO: AA5523795411



GOBIERNO DEL ESTADO DE CHIHUAHUA

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA 01 enero 2019 HORA 12:14:49
 CASETA JERONIMO SENTIDO SUR-NORTE
 CLASE AUTOMOVIL CARRIL 4
 TARIFA \$64.00 MONEDA PESOS



DETALLES DEL PAGO:

Efectivo \$0.00

TOTAL MONTO RECAUDADO \$64.00

CAMBIO CLIENTE \$0.00

FOLIO: JB4267591410

CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios
FEC151125BQ8

FIBRA ESTATAL CHIHUAHUA SA DE CV

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos
Versión: 3.3

FOLIO

C758486

FECHA

28/01/2019 11:58:38

Contribuyente o Razón Social:

UAC681018EG1
UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Uso del CFDI: G03 Gastos en general ✓

No. Certificado: 00001000000402472154 ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Prod/Serv SAT	Descripción	Unidad SAT	Importe
93161700	AA3672606948 VILLA AHUMADA 3 N-S A1	C62	\$183.00
93161700	BA3723570712 SACRAMENTO 3 N-S A1	C62	\$69.00
93161700	JA3267417686 SAMALAYUCA 3 N-S A1	C62	\$67.00

TOTAL \$319.00

CANTIDAD CON LETRA TRESCIENTOS DIECINUEVE MXN 00 /100

Moneda: MXN Peso Mexicano
Método de Pago: PUE Pago en una sola exhibición ✓
Forma de Pago: 01 Efectivo ✓
Condiciones de Pago: Contado

Fecha de Timbrado:
28/01/2019 01:00:35 p. m.

Versión:
1.1

Sello SAT:
c9MWJQ0YHNXzf6MhplLq8kXmvi1pY18vpYtHnfejzxeFG6s8auzkSQVhBcf6j29kmAoaGvJUF2gtrnnVyuyLwLuS05WxRy3eiJhISd3kd+63cmI7501MJa4/yi3NBg2bKvzIBm/qOrPufhaMD00Km7pAFw17ApxrMuA=



Cadena Original del Complemento de Certificación del SAT:

||1.1|83926671-3a54-4aef-b0b2-454b9e09e606|2019-01-28T13:00:35|bluxERzqn+GfyOFbrJQAR7AW3Kd/EDjVibof+937lyfpqW0VLfqcjrP7libRZIF0waXAWlavI5qoix+IKmIKCXRBoa+Gqw64GDZ6Ms16F7USBDgCLPdPXm45AdvHMh1GefM3PU2KUmNm9SQojFtHgF89ZvwE9UDWEIjnykrM1j0Qd7TFw uJ2ylGB7ylHPviweDuwgl/aqlo8ogVfo4YYkMPZHF3q+p67ODcw9EBYvvk8mQGMTYq/o/2RjJUN7UsRicJw7V2hSA6tP5d5daTE0YIOdcBCTqjH53hCueSRFyha+Uetr1kOawO6NGMH3z2IO2viD0q+bQw==|00001000000306850881||

Sello Digital del CFDI:

bluxERzqn+GfyOFbrJQAR7AW3Kd/EDjVibof+937lyfpqW0VLfqcjrP7libRZIF0waXAWlavI5qoix+IKmIKCXRBoa+Gqw64GDZ6Ms16F7USBDgCLPdPXm45AdvHMh1GefM3PU2KUmNm9SQojFtHgF89ZvwE9UDWEIjnykrM1j0Qd7TFw uJ2ylGB7ylHPviweDuwgl/aqlo8ogVfo4YYkMPZHF3q+p67ODcw9EBYvvk8mQGMTYq/o/2RjJUN7UsRicJw7V2hSA6tP5d5daTE0YIOdcBCTqjH53hCueSRFyha+Uetr1kOawO6NGMH3z2IO2viD0q+bQw==

No. Certificado SAT:
00001000000306850881

Folio Fiscal (UUID): 83926671-3a54-4aef-b0b2-454b9e09e606

F.C.A

01 FEB 2019

VALIDADO
DEPTO. DE EGRESOS

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
FEC151125BQ8	FIBRA ESTATAL CHIHUAHUA SA DE CV	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Código fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
83926671-3A54-4AEF- B0B2-454B9E09E606	2019-01- 28T11:58:38	2019-01- 28T13:00:35	PFE140312IW8
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$319.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



GOBIERNO DEL ESTADO DE CHIHUAHUA

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA	08 enero 2019	HORA	18:11:06
CASETA	JERONIMO	SENTIDO	NORTE-SUR
CLASE	AUTOMOVIL	CARRIL	3
TARIFA	\$67.00	MONEDA	PESOS



DETALLES DEL PAGO:

Efectivo	\$0.00
TOTAL MONTO RECAUDADO	\$67.00
<hr/>	
CAMBIO CLIENTE	\$0.00

FOLIO: JA3267417686



GOBIERNO DEL ESTADO DE CHIHUAHUA

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA	08 enero 2019	HORA	21:26:46
CASETA	SACRAMENTO	SENTIDO	NORTE-SUR
CLASE	AUTOMOVIL	CARRIL	3
TARIFA	\$69.00	MONEDA	PESOS



DETALLES DEL PAGO:

Efectivo	\$0.00
TOTAL MONTO RECAUDADO	\$69.00
<hr/>	
CAMBIO CLIENTE	\$0.00

FOLIO: BA3723570712



GOBIERNO DEL ESTADO DE CHIHUAHUA

DERECHO POR USO DE CARRETERAS DE CUOTA.

FECHA	08 enero 2019	HORA	19:56:00
CASETA	VILLA	SENTIDO	NORTE-SUR
CLASE	AUTOMOVIL	CARRIL	3
TARIFA	\$183.00	MONEDA	PESOS



DETALLES DEL PAGO:

Efectivo	\$0.00
TOTAL MONTO RECAUDADO	\$183.00
<hr/>	
CAMBIO CLIENTE	\$0.00

FOLIO: AA3672606948

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