



The Patio Express Restaurant
 1120 W O'Reilly St.
 (432) 229-4409
 Presidio, TX 79845

Take Out

Server: Yolanda G
 Check #18
 Ordered: 6/26/22 10:20 AM

1 El Patio Special \$7.75
 1 Iced Tea \$2.25
 Subtotal \$10.00
 Tax \$0.82
 Total \$10.82

10:20 AM CASH
 Cash Tendered \$11.00
 Change \$0.18

Order Online -> www.elpatioexpress.com

T.C. 19.8797

215.10

Welcome to Shell
WELCOME TO
STAR STOP #14
 10004529003

SHELL
 4806 W US HIGHWAY 80
 BIG SPRINGS TX 79720

Description	Qty	Amount
T 16 OZ COFFEE	1	1.39
Subtotal		1.39
Tax		0.11
TOTAL		1.50
CASH \$		1.50

Please come again

ST# ss14 TILL XXXX DR# 1 TRAN# 1013204
 CSH: 30 06/26/22 15:21:48

29.82

Taco Casa #1, J
 Wichita Falls, Tx.
 3404 Maplewood Ave.
 Wichita Falls, TX 76308
 940/692-1084

PHILIP

Host: Leronick
 PHILIP
 06/26/2022
 6:54 PM
 50080

Super Taco (2 @3.79) 7.58
 SM Tea 1.39
 Subtotal 8.97
 Tax 0.74

Dine In Total 9.71

Cash 20.00

Change 10.29

Thank You for choosing Taco Casa
 We're proud of the products we
 offer. However, if you are not
 satisfied with a product, we
 will gladly replace your order!
 Product & Receipt are REQUIRED

--- Check Closed ---

193.03



SPARK
300 Oklahoma City Blvd.
Oklahoma City, OK 73104

Dine-In

Server: DINING P
Check #187
Ordered: 6/27/22 2:30 PM

1 Spark Burger	\$7.50
Double	\$3.00
1 Crinkle Classic	\$3.00
1 Fountain Drink	\$2.50

Subtotal	\$16.00
OK STATE TAX	\$0.72
OK CITY TAX	\$0.65
Total	\$17.37

Cash	-\$17.37
Amount Due	\$0.00

[Signature]
THANK YOU!
HAVE A NICE DAY!

345.31

T.C. 19,8797

#00065 - Penn Square Mall

Charleys Philly Steaks - #0065
1901 Northwest Expressway #2037
Oklahoma City, OK 73118
Phone (405)-219-1790

6/27/2022 6:45:30 PM
Order Id: AABUGKV4AEE8
#28 - Dine In
Employee: LORENA

#28

1 Regular Fiesta Cheesesteak	\$9.49
eg-1t	
1 Regular Unsweet Tea	\$2.09

Sub Total \$11.58

Sales Tax \$1.00

Order Total \$12.58

Cash	\$12.00
Cash	\$0.58

Change Due \$0.00

--> Order Closed <--

Thank You!

Loyalty Summary

Wanna Earn Your Rewards?



GET \$5 NOW! -download Charleys Rewards app.
Members get offers each month.
Order Online=2X Points! Skip the Line.
Scan code in app to earn pts. w/in 7 days

250.09

The Gelato Caffe

STE 2033 1901 NW EXPRESSWAY,
#2033
OKLAHOMA CITY, OK 731189232
4057679877
<https://thegelatocaffe.com>

27-Jun-2022 7:00.04P
1 Gelato Cup \$0.00
Regular \$4.75

Subtotal \$4.75
Sales Tax 8.63% \$0.41
Total \$5.16

ASH SALE \$5.16
Cash tendered \$20.00
Change \$14.84

How are we doing?
Text "xferm8" to 73752
to send us your feedback

Order S6KVZDWJBVK9G
Payment QVYVDX1V5VDAE

Clover Privacy Policy
<https://clover.com/privacy>

OnCue 131

1600 NW Expressway
Oklahoma City OK 73118
405-415-3278

Store ID: 09459983
6/28/2022
P, Amari

Term ID: 21
12:48:02

Description	Qty	Price	Amount
BURGER	1		4.99
Sub Total			4.99
Tax			0.43
Total			\$5.42

SALE
Cash \$5.42
Change \$0.00
Tran: 35312

Workstation ID: 3
Print Time:

Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

108.32

T.C. 19.9847

102.58

T.C. 19.8797

OnCue 131
1600 NW Expressway
Oklahoma City OK 73118
405-415-3278

Store ID: 09459983
6/28/2022
G, Camille

Description	Qty	Price	Amount
COLD FTN SM	1	0.99	0.99
REESES CRNCHY S	1	2.29	2.29
Sub Total			3.28
Tax			0.28
Total			\$3.56

SALE

Cash \$20.00
Change \$16.44
Tran: 35511

Workstation ID: 2
Print Time:

Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

71.15

T.C. 19.9847

Park Grounds
Omni - OKC
100 West Oklahoma Blvd
Oklahoma City, OK 73109
(405) 438-6500

1032 Ren

WS#: 28

CHK 9050 felipe
6/28/2022 2:15 PM

1 CAPPUCCINO -SM 4.50
CASH 5.00
9501/F&B Cash

Subtotal 4.50
Tax 0.39
Payment 4.89
Change Due \$0.11

----- Check Closed -----
6/28/2022 2:15 PM

SWEETS & EATS
YOUR RECEIPT
THANK YOU
COME AGAIN

REG 0.57
DEBIT \$12.00
CASH \$12.00

241.73

97.73

T.C. 19.9842

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RGOVV184NMG

Walmart

405-521-1431 Mgr: GLEN
2217 NW 23RD ST
OKLAHOMA CITY OK 73107

SI# 03615 OP# 009046 TE# 46 TR# 06306
RX VAN CRL 019390800345 F 5.98 T
RX VAN CRL 019390800345 F 5.98 T
SUBTOTAL 11.96
TAX 1 8.625 % 1.03
TOTAL 12.99
CASH TEND 13.00
CHANGE DUE 0.01
ITEMS SOLD 2

TC# 8014 3045 1897 3212 8538



Walmart



Become a member today

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
06/29/22 21:03:30

T.C.
20.1443

261.67



F-1129

CARMEN R SyrGk: 53 12:54 06/30/22
DINE IN

1 #7 CHICKEN FAJITA PLATE 12.59
1 REGULAR COKE 2.39

Sub Total: 14.98
Tax: 1.24

06/30 12:54 TOTAL: 16.22

Rosa's Cafe #14
2001 Rankin Hwy
Midland, TX 79701
(432) 219-4316

Do you have questions or comments?
We appreciate your feedback.

rosascafe.com/feedback

ORDER # : 29

	AMT-TEND	CHANGE	TALLY
CASH	20.00	0.00	16.22
CASH/PAIDOUT		3.78	
	20.00		16.22

06/30/22 12:54

326.52

T.C. 20.1335

TA Travel Sweetwater, 299
100 S HOPKINS RD
SWEETWATER, TX 79556

06/30/22 10:52:09 AM
Register: 1 Thank #: 5554 Op ID: 8888
original cashier: Brandi
*** REPRINT *** REPRINT *** REPRINT ***

WISCONSIN STRING CHEESE \$1.69 101
(046247811115)

Subtotal = \$1.69
Tax = \$0.14

Total = \$1.83

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

Change Due = \$-0.17

Cash \$2.00

Thank You
see you soon

36.84

E. Bailey Turnpike
Walters
Lane 1

TOLL RECEIPT

Date : 06/26/2022
Time : 08:01:11 PM
Shift : 2

Attendant: 2261
Class : 2
Toll : \$2.00

www.pikepass.com
THANK YOU!!



Bailey Turnpike
Walters

TOLL RECEIPT

Date : 06/30/2022
Time : 06:50:07 AM
Shift : 1

Attendant: 2258
Class : 2
Toll : \$2.00

www.pikepass.com
THANK YOU!!



39.76

T.C. 19.8797

40.27

T.C. 20.1335

825

Welcome to Shell
**WELCOME TO
STAR STOP #14**
10004529003

SHELL
4806 W US HIGHWAY 80
BIG SPRINGS TX 79720

< DUPLICATE RECEIPT >

Description	Qty	Amount
0002 CA #02 SELF @ 4.849/G	20.6226	100.00
Subtotal		100.00
Tax		0.00
TOTAL		100.00
CASH \$		100.00

Please come again

ST# ss14 TILL XXXX DR# 1 TRAN# 8021165
CSH: 0 06/26/22 15:09:51

1,987.92

T.C. 19.8797

OnDut 131
1600 NW Expressway
Oklahoma City OK 73118
405-415-3278

Store ID: 09459983
6/28/2022
A, Claudia

Term ID: 21
18:19:57

Description	Qty	Price	Amount
Pump # 16 - Self			
Prepay Fue	30.000g	1.000	30.00
AQUAFINA 1LT 0	1		2.19
Sub Total			32.19
Tax			0.19
Total			\$32.38

SALE

VISA: \$32.38
Change \$0.00

Pre Authorization
VISA A Acct: 0511 \$32.38
AUTH: 00-456021
System Trace Audit #: 601476
INVOICE: 181947

USD\$ 32.38

BANCOMER VISA
AID: A0000000031010
TVR: 8080008000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARQC: 4B80B758CA7A74B6
Chip Read

Sale Amount will not be charged until fuel is dispensed.

Workstation ID: 1
Print Time:

Tran: 37036

Tell us about your visit for a chance to win a gas gift card!
Go to Gasfeedback.com

647.10

T.C. 19.9847

Welcome To
7-ELEVEN
 2323 N PENNSYLVANIA AVE
 OKLAHOMA CITY, OK
 73107
 SEHZ413940001
 7-11
 2323 N Penn Ave
 Oklahoma City OK

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CARD		100.00
Subtotal		100.00
Tax		0.00
TOTAL		100.00
CASH \$		100.00

THANK YOU
COME BACK SOON

ST# 41394 TILL XXXX DR# 1 TRAN# 1011059
 CSH: 8 6/29/22 9:08:38 PM

2,014.43

T.C. 20.1443



STORE 580
 5900 E. Interstate 20
 Odessa, TX 79766
 (432) 366-0812
 06/30/2022

SALE
 Transaction #: 1361201 ****PREPAY****

Qty	Name	Price	Total
1	Prepay Pump:	50.00	50.00
9	Gallons:	1.000	
	Price / Gal:	0.00	

Subtotal	50.00
Sales Tax	0.00
Total	50.00

Received:	
Cash	100.00
Change Due Cash	-50.00



058001361201

Pos:1 Clerk:700 06/30/2022 13:43:13
 #ORIGINAL RECEIPT

This diesel fuel contains no visible evidence of dye: FED ID #34-1953155
 Diesel Product Sold is B20: Includes 20% Biodiesel and 80% taxable diesel.
 PPG includes 16 cents state excise tax.
 Exposure to heat or direct sunlight can affect receipt quality.

1,006.68

T.C. 20.1335

APPLEBEE'S
NEIGHBORHOOD GILL & BAR

Oklahoma City 73128
(405)4959311

CUERION R TB#62
DATE: 06-29-22 TIME: 08:02 PM GUESTS: 5
Check #: 9478-756981

1 LEMONADE 3.49
1 BOURBON ST STK 16.99
***** GUEST # 3 SUB-TOTAL: 22.25

We value your feedback!

Get \$10 off your next \$30 Online To Go
order when you rate your experience at
www.TalkToApplebees.com

To enter the survey, you will need
the following code.

* Survey Code: 9478062969815 *

Check TOTAL: 20.48
TAX: 1.77

Total Due: 22.25

PAY NOW: Applebees.com/pay
dwm5ery

Feedback about your visit?
Please contact our Corporate Office
1 866-427-5237 EXT 749
Or Email us at s.haben@applemgt.com

448.21

T.c. 20.1443

Welcome
KC's QUIET

Verifone ID# 156
Alpine, Texas 79801
Phone (432) 5429298
Kc's Quiet
2303 E. Highways 90
TX 79801

< DUF
< CUSTOMER COPY

Description	Qty	Amount
T CANDY/SNACKS	1	5.20
T CAN SODA		39
Subtotal		8.18
Tax		0.67
TOTAL		8.85
CREDIT \$		8.85

MERCHANT ID : 542929819022088
TERMINAL ID : 00666892

BATCH #: 20220625754 ENTRY METHOD: C
SEQ #: 1005 APPR CODE: 995588
TRACE #: 0102098754 Stan: 21251751816

BANCOMER VISA
*****0511
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A4A820
TSI: 6800
AC: 3E9F25719B79BC1A

TOTAL: \$8.85

Thank You

Customer Copy

Thank You For
Shopping With Us!!!

SF# KC001 TILL XXXX DR# 1 TRAN# 020987
ESH: 3 6/26/22 11:50:58 AM

175.94

T.c. 19.8797



The Patio Express Restaurant
 1120 W O'Reilly St.
 (432) 229-4409
 Presidio, TX 79845

Take Out

Server: Yolanda G
 Check #14
 Ordered: 6/26/22 9:51 AM

1 Huevos Rancheros	\$7.50
Subtotal	\$7.50
Tax	\$0.62
Total	\$8.12

161.42

Input Type	C (EMV Chip Read)
VISA ELECTRON	xxxxxxxx9760
Time	10:22 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	306115
Payment ID	kJ9HwFrskHjd
Application ID	A0000000032010
Application Label	VISA ELECTRON
Terminal ID	
Card Reader	BBPOS

Amount \$8.12

+ Tip: _____

= Total: _____

X _____

Customer Copy

Order Online -> www.elpatioexpress.com

T.C. 19.8797

FLINT @ The Colcord

15 N. Robinson Ave
Oklahoma City, OK 73102
(405) 605-0657

494 Anyssa

WS#: 5

CHK 4966 TBL 33/1
GST 2
6/27/2022 2:26 PM

2 Classic Cheeseburger 32.00

Food \$32.00

Food Tax 8.625 \$2.76

3:05 PM

Amount Due \$34.76



691.02

T.C. 19.8797

325

**Welcome To
KC's QUICK MART**

Verifone ID# 2411565
Alpine, Texas 79830
Phone (432) 837-5497
542929819022088
Kc's Quick Mart
2303 E. Highway 90
Alpine TX 79830
(432)837-5497

< DUPLICATE RECEIPT >

<CUSTOMER COPY>

Description	Qty	
T CANDY/SNACKS	1	
Subtotal		2.59
Tax		0.21
TOTAL		2.80
CREDIT \$		2.80

SALE

MERCHANT ID : 542929819022088
TERMINAL ID: 00666892

BATCH #: 20220625754 ENTRY METHOD: C
SEQ #: 1007 APPR CODE: 019628
TRACE #: 0102099014 Stan: 21251751823

BANCOMER VISA
*****9760
AID: A0000000032010
TVR: 8080008000
IAU: 06010A03A4A810
TSI: 6800
AC: 49B41F13F14B2D0A

TOTAL: \$2.80

Thank You

Customer Copy

Thank You For
Shopping With Us!!!

ST# KCs001 TILL XXXX DR# 1 TRAN# 1020990
CSH: 3 6/26/22 11:53:36 AM

55.66

**WELCOM
JR S**

DY
104 W. Oreilly
Presidio tx 79845

< DUPLICATE RECEIPT >

<CUSTOMER COPY>

Description	Qty	Amount
T 12oz Coffee	1	1.39
T Kick Power	1	5.99
Subtotal		7.38
Tax		0.61
TOTAL		7.99
CREDIT \$		7.99

SALE Receipt
USD\$7.99
Acct/Card #: *****9760
Entry: Chip Read
AppName: BANCOMER VISA
AuthNet: VISA
MODE: Issuer
AID: A0000000032010
Auth #: 033765
Resp Code: 000
Stan: 0325509366
Invoice #: 461059
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

CUSTOMER COPY

ST# 66 TILL XXXX DR# 1 TRAN# 1010674
CSH: 2 6/26/22 9:00

158.84

T.C. 19.8797

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR

Oklahoma City 73128
(405)4959311

COERION R TB#62
DATE: 06-29-22 TIME: 08:02 PM GUESTS: 5
Check #:9478-756981

1 WATER 0.00
1 CHZ BRG 10.99
***** GUEST # 4 SUB-TOTAL: 11.94

We value your feedback!
Get \$10 off your next \$30 Online To Go
order when you rate your experience at
www.TalkToApplebees.com

To enter the survey, you will need
the following code.

* Survey Code: 9478062969815 *

Check TOTAL: 10.99
TAX: 0.95

Total Due: 11.94

PAY NOW applebees.com/pay
m5ery



Feedback about your visit?
Please contact our Corporate Office
1-866-427-5237 EXT 749
Or Email us at s.haben@applemgt.com

240.52

T.C. 20.1443



F-1139

NOAH J SvrCk: 8 13:09 06/30/22

DINE IN

1 #7 CHICKEN FAJITA PLATE	12.59
1 #50 PORK TAMALE DINNER	10.39
1 SOPAPILLA (4), later	1.99

544.21

Sub Total: 24.97

Tax: 2.06

06/30 13:10 TOTAL: 27.03

Rosa's Cafe #14
2001 Rankin Hwy
Midland, TX 79701
(432) 219-4316

Do you have
questions or comments?
We appreciate your feedback.

rosascafe.com/feedback



ORDER # : 39

	AMT-TEND	CHANGE	TALLY
CASH	27.05	0.00	27.03
CASH/PAIDOUT		0.02	

	-----	-----
	27.05	27.03
06/30/22 13:10		

T.C. 20.1335

HEBERT'S CABOOSE
ICE CREAM SHOP
432-426-3141

06/30/2022 4:24PM 01
000000#3644 DEANNA

ICECREAM	T1	\$4.25
MDSE ST		\$4.25
TAX1		\$0.35

ITEMS	1Q	
***TOTAL		\$4.60
CASH		\$5.00
CHANGE		\$0.40

THANK YOU
COME AGAIN

HEBERT'S CABOOSE
ICE CREAM SHOP
432-426-3141

06/30/2022 4:25PM 01
000000#3645 DEANNA

ICECREAM	T1	\$4.25
MDSE ST		\$4.25
TAX1		\$0.35

ITEMS	1Q	
***TOTAL		\$4.60
CASH		\$10.60
CHANGE		\$6.00

THANK YOU
COME AGAIN

92.61

T.C. 20.1335

NOMBRE DEL EMISOR MULTISERVICIO AZTECA SA DE CV
RFC DEL EMISOR MAZ961204L13 **FOLIO** CCC-26671
RÉGIMEN FISCAL 601 GENERAL DE LEY PERSONAS MORALES **FOLIO FISCAL** 1ABE66D4-63FB-4389-ADBF-A056D7FDCC17
TIPO DEL COMPROBANTE I - INGRESO
NUM CERTIFICADO EMISOR EMISOR: V3.S/ 00001000000504880257 **LUGAR EXPEDICION** 31430
NUM. CERTIFICADO 00001000000505750848 **FECHA DE EMISION** 2022-06-27T16:44:35
NÚMERO SIIC **NÚMERO ESTACION**
 0000111213 7093 **RFC PROV. CERT.** AUR100128NN3

NOMBRE RECEPTOR UNIVERSIDAD AUTONOMA DE CHIHUAHUA
CODIGO DEL CLIENTE X5
RFC DEL RECEPTOR UAC681018EG1 **USO DEL CFDI** G03 - Gastos en general

CONCEPTOS

CVE PROD. SERV.	NUM. IDE.	CANTIDAD	UNIDAD MED.	DESCRIPCIÓN	VALOR UNIT	DESCUENTO	IMPORTE
15101515	PL/9818/EXP/ES/2015 1428946	54.4211	LITROS LTR	Premium	20.676539	0.00	1,125.24
				BASE			
				IMPUESTO			
				TIPO FACTOR			
				TASA O CUOTA			
				IMPORTE			
				RETENCIONES			
					0.00	001	Tasa 0.00 0.00
				TRASLADADO	1,093,0000	002	Tasa 0.160000 174.88

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI		SUBTOTAL	\$ 1,125.24
Moneda : MXN (TIPO DE CAMBIO 1) (UN MIL TRESCIENTOS MXN 12/100)		TRASLADADO 002 - 0.160000	\$ 174.88
METODO DE PAGO PUE - Pago en una sola exhibición			
FECHA Y HORA DE CERTIFICACION SAT 2022-06-27T17:44:39			
FORMA DE PAGO 01-Efectivo		TOTAL	\$ 1,300.12

SELLO DIGITAL DEL CFDI

FQJx7F2EJXjLezOxhm55eApVTZ6ceS+4dNi5yvTixAERU7NAAH8lsj6axqEFDvssaWbMKIK9udoZzug2LbE8Opc41Cix1TgUgY+AsJvBST9ULd6wU3d3a54nfo0cCbaunwFICV+9UxszXU5w2XNURftrb3p9wXC16Vtr0ZhgtoR6NG0IQN4aM9tzPh9l4gnY46ZDy17jB6eFbY6OnG9OJAmSAJrZepanRccBsOr5AX7HzpTr9Gd56btCgaSh0BdjmV0H1RFwVowNnQs4IGB.JbQ619SzuXBGw1Igr/CznqPbUjH4H6EmRbJqDshzjfl3YXJ9WQYGg==

SELLO DIGITAL DEL SAT

BVM6v1whFHOS+K3eEstf2LgnFboYBRAX++ssJEvxz19416lCnBE71/0YDab.JzCQ3a.J6En9NzrS3MHdrQcCmRKM+JXzhKMejzKlWbPY+ELEBtrCVtD'vrs+5y3COCgaBerraGpXT17Cun52VR9a6STlplgOsK3XO7kGHFz9suRdDPxRVeFYRBdNusDQw6tsZnyLzvt0selw6BPFZjm+LXgvZg.JqJunzJOSaCNeVd5G6w1ie3n/mwDGFb/ewRcPcf566lsg6lCovJzGqXk0vD/wISSlRPaUGlUJ0HcdZ2F7XvApJF88T/Eske+okueoWKO/Rw==

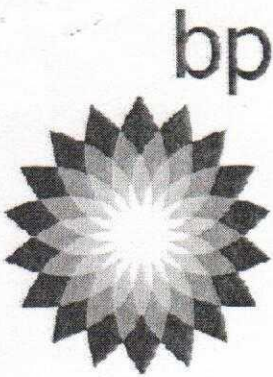
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DEL SAT

||1||1ab66d4-63fb-4389-adbf-a056d7fdcc17|2022-06-27T17:44:39|FQJx7F2EJXjLezOxhm55eApVTZ6ceS+4dNi5yvTixAERU7NAAH8lsj6axqEFDvssaWbMKIK9udoZzug2LbE8Opc41Cix1TgUgY+AsJvBST9ULd6wU3d3a54nfo0cCbaunwFICV+9UxszXU5w2XNURftrb3p9wXC16Vtr0ZhgtoR6NG0IQN4aM9tzPh9l4gnY46ZDy17jB6eFbY6OnG9OJAmSAJrZepanRccBsOr5AX7HzpTr9Gd56btCgaSh0BdjmV0H1RFwVowNnQs4IGB.JbQ619SzuXBGw1Igr/CznqPbUjH4H6EmRbJqDshzjfl3YXJ9WQYGg==|00001000000505750848||

COMPROBANTES :

A323157.





SERVICIO ROHANA SA DE CV

BPM990 / RFC SRO820812IA7
BLVD. LIBRE COMERCIO, No. 1509
COL. LOMAS DEL CONCHO
OJINAGA, CHIHUAHUA
C.P. 32885, MÉXICO
TEL/FAX:

RÉGIMEN FISCAL:
601 General de Ley Personas Morales

Table with 2 columns: Field Name (FACTURA No., FOLIO FISCAL, LUGAR DE EXPEDICION) and Value (JERE 18809, efa52ea0-27dd-4b43-bda0-920e4fdffb5c, 32885)

Table with 3 columns: FECHA: 2022-06-30 HORA: 17:14:39, R.F.C.: UAC681018EG1, USO CFDI: G03 Gastos en general

CLIENTE: 68800321
UNIVERSIDAD AUTONOMA DE CHIHUAHUA
C ESCORZA #900
CENTRO
CHIHUAHUA, CHIHUAHUA, MEXICO, C.P. 31000

Table with 9 columns: Cantidad, U. Medida, No. Identificación, Cve. SAT, Descripción, Precio Unitario, Importe, Descuento. Row 1: 51.0460 LTR Litros, PL4179/EXP/ES/2015-1407066, 15101515, 32026, BP PREMIUM 92 OCTANOS (Despacho 1407066-0), \$18.182700, \$928.16, \$0.00

Sello Digital del Emisor:

S1tpjniujwrYAUye73RjWAG4cB9Rw8DAyJ2YoqyHaC2b4QNc6e31PogdyhotHK8luXwXQLv39CaVS2HvSgTpVJGVcaQ2wGEHiKrBi5THWd/6wVrl+gf1uFV/cDnGE5QjR6ipiNKCIFiffy/Pc4c+ZLP7u7kYOqkLLcVBLpQiG5duSs3jdG5PrMLeJDqD4MSdhlynYOYrN4eMF/PI0U6EMzuyH8L55nYouaUbEV2mrym2nfXtTU+Y2Mr9otUwvxvTKfBSrr1ReZumZO6zxm cFKp6vkmhUXq2YUVXgnY5GVsx/+bSFTNvp/QmMHTUC169oB8jESI2SMYHF9FwAWFqg==

Sello del SAT:

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Cadena Original del Complemento de Certificación digital del SAT:

||1.1|efa52ea0-27dd-4b43-bda0-920e4fdffb5c|2022-06-30T18:15:08|EDI101020E99|S1tpjniujwrYAUye73RjWAG4cB9Rw8DAyJ2YoqyHaC2b4QNc6e31PogdyhotHK8luXwXQLv 39CaVS2HvSgTpVJGVcaQ2wGEHiKrBi5THWd/6wVrl+gf1uFV/cDnGE5QjR6ipiNKCIFiffy/Pc4c+ZLP7u7kYOqkLLcVBLpQiG5duSs3jdG5PrMLeJDqD4MSdhlynYOYrN4eMF/PI 0U6EMzuyH8L55nYouaUbEV2mrym2nfXtTU+Y2Mr9otUwvxvTKfBSrr1ReZumZO6zxm cFKp6vkmhUXq2YUVXgnY5GVsx/+bSFTNvp/QmMHTUC169oB8jESI2SMYHF9FwAWFqg= =|00001000000506267356||



Importe en letras:
(un mil pesos 00/100 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 \$928.16
I.V.A. 8.00% \$71.84
TOTAL \$1,000.00



Chihuahua
GOBIERNO DEL ESTADO

**CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8**

FOLIO: PNR1005239

LUGAR Y FECHA DE
EXPEDICIÓN

Chihuahua 31350
27-07-2022

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos

Nombre: UNIVERSIDAD AUTONOMA DE
CHIHUAHUA

R.F.C: UAC681018EG1

Uso del CFDI: G03- Gastos en general

Folio Fiscal: 3DAA4AC3-23CF-E248-8E71-
CA7EB5D220FC

No. Certificado: 00001000000413455725

Este documento es una representación impresa de un CFDI

Versión:4.0

Clave Producto o Servicio	Clave Unidad	Cantidad	Descripción	Precio Unitario	Impuesto Univ.	Redondeo	Importe
93161700	C62	1	VA4480912692 OJINAGA	\$129.00	\$5.16	-\$0.16	\$134.00
93161700	C62	1	VA3479996264 OJINAGA	\$129.00	\$5.16	-\$0.16	\$134.00
DOSCIENTOS SESENTA Y OCHO PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$268.00
						Total	\$268.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: 01- Efectivo

Tipo De Comprobante: I- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

||1.1|3DAA4AC3-23CF-E248-8E71-CA7EB5D220FC|27/07/2022 02:41:41 p.
m.|MB4jq/FPsGCWYlNW2roAzyPR2h93goLBbtx0TgqT9hOx/TrA9IL5ATRYtNE3QPfdyPrjSp5as3nudh837t87d0V
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8I24GcV3ynNbs9AEcy47liqbPXSOJQU9wZWO3i7Eo5rY9OX5jQoHNWIYFTfsv168/6QGzMG25W1LLWWQbyaxd+
P4diuzqSZpRQJ1WxiEyB0R0wqrGgZVJYh0Z9mpa0DF1WUJRGZ5znoY7NKtX9Tc8ISQY+1mQgwzrRpR9z
2Pw==|00001000000502000436||



Sello SAT:

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/LtlLDFRqJ8jWG2tFVE9TmmVG/xBj/+8ZssNfuWBVIHKYWAU0Ssn8gOrUJOYs+AtVkJkV6Msi0VVE9MfO+Bb4v
7PHpIXsWipvhbNvNyl66yDb/NmPs7QDyOfoZf/Q0iELpI0vdx2YWzoonruh6D+1q5uvB7p+h89n3Hp2Nx1XCMh3
WYwnUUEEFg0zzsArz5Nih2PxKW440fyc/KpoDNdexj0ictD+VzcNmLR1DmTyUu/xZ3Tm4enCbtO4RpkRnelQ==

Sello Digital del CFDI:

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DWCiYMB6G1OqIkGnVN3aQNR0ioNGvJOJYVGu+InGTkRF5vMbGnHgyb+v0wGEvP6y1JQoBZruRglUKKhflL8I
24GcV3ynNbs9AEcy47liqbPXSOJQU9wZWO3i7Eo5rY9OX5jQoHNWIYFTfsv168/6QGzMG25W1LLWWQbyaxd+
P4diuzqSZpRQJ1WxiEyB0R0wqrGgZVJYh0Z9mpa0DF1WUJRGZ5znoY7NKtX9Tc8ISQY+1mQgwzrRpR9z2P
w==

Fecha de Certificación
27-07-2022 13:40:57

Versión
1.1

No. Certificado SAT
00001000000502000436

CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS

COMUNICACIONES

CAPUFE

Folio: 8496040	Serie: FCP
No. de certificado del SAT	00001000000504204441
Fecha y hora de emisión	2022-07-28T12:22:31
Fecha y hora de certificación	2022-07-28T12:22:30
Folio fiscal	34F71936-D4C9-42D3-83D4-0E2B12B9C1F4
Régimen fiscal	603 - PERSONAS MORALES CON FINES NO LUCRATIVOS

Emisor

Razón	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	RFC	CPF6307036N8
C.P.	62130		

Receptor

RFC	UAC681018EG1
Razón social	UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
Uso de CFDI	G03 - GASTOS EN GENERAL

ClaveProdServ	Cantidad	Unidad	Clave	Concepto/Descripción	Valor Unitario	Importe
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO PUENTE OJINAGA 2022-06-25 10:29:16	24.14	24.14
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO PUENTE OJINAGA 2022-06-25 07:00:08	24.14	24.14

Importe total con Letra	Subtotal	\$ 48.28
Importe (en letra): CINCUENTA Y SEIS PESOS 00/100 M. N.	Iva Traslado	\$ 7.72
	Iva Retenido	\$ 0.00
	Isr Retenido	\$ 0.00
	TOTAL	\$ 56.00



Este documento es una representación impresa de un CFDI

Certificado del CSD:	00001000000505301234
Condiciones de pago:	-
Forma de pago:	01 - EFECTIVO
Número de cuenta:	NO IDENTIFICADO
Método de pago:	PUE - PAGO EN UNA SOLA EXHIBICIÓN
Tipo de Comprobante:	I - INGRESO
Lugar de expedición:	62130

Sello digital del CFDI

QGsk7OIRAxSjYPP40INkelyIREVLQf2hlt4N6mjh/yr7KdYXvRbARvyezCvQO816zqRMvG0nNp2tcAJXmWnuEAm+1NAOTn8mu3/OT3eW54b4iit2Ot+vk7T0N++POZfQV5P9PDMUGmdvHgS46gZZFKQp
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m+JoMdX33MdBxhH3+OaTwxo7R0j9gyvw==

Sello del SAT

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voP7yGfm7I5GOBE+rxuVT/pWJlxc6hraawgeMkew6hSIU+OdhcCeVRN9v+eXuq9BHy4P+I/JzaG5VdaQ17Xy8yT03bv+ulawBQsQa3W0OsGaNa0TQK1vhpY9I+HzcRDkPegmMLICC1Lfe4ZPGr9v1OHJKI
DI+9VFXdQjZQuVQRNd4eMyb/64mZFw==

Cadena original del complemento de certificación digital del SAT

||3.3|34F71936-D4C9-42D3-83D4-0E2B12B9C1F4|2022-07-28T12:22:30|QGsk7OIRAxSjYPP40INkelyIREVLQf2hlt4N6mjh/yr7KdYXvRbARvyezCvQO816zqRMvG0nNp2tcAJXmWnuEAm+1NAOTn8mu3/OT3eW54b4iit2Ot+vk7T0N++POZfQV5P9PDMUGmdvHgS46gZZFKQpp++1yHynthbWZ69bQ+Qw/FLOWO7fo9LHJ5Pyxckw/LhnUe/BE0Hg12IN2JJ9skCPiWnVqqr1m31EK0ohuxm7oEycPPq7WYINzWVHJn62FAKMYcpFc9bhmAmgF4WEGWutkioHuafYX0hsUO4CpCXV90m+JoMdX33MdBxhH3+OaTwxo7R0j9gyvw=|00001000000504204441|