

GOLD STAR 2 LLC
37770 VULTURE MINE
WICKENBURG, AZ 85390

01/28/18 09:22:01

Pump4 Prepay 1 60.00

Subtotal 60.00

Sales Tax 0.00

Total \$60.00/

Cash(USD\$) \$60.00

Change \$0.00

Sign-up for Plenti

Visit Plenti.com

Trans ID# 2257962
e164s8793t2

Thank You

Diesel 18 cents tax

Phone 928 684 6855

*T.C. 18.00
4,202.44*

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
JR

DENNY'S

Unit #7118
1010 N. Tegner Road
Wickenburg, AZ 85390
928-684-0240

5006 CINDY H

Tbl 6/2 Chk 3588 Gst 3
Jan28'18 08:35AM

2 COFFEE 1.08
1 ICED TEA 2.99
1 LUMBER JACK SLAM 11.00
2 ALL-AMERTAS SLAM 22.38
Cash 45.00

Subtotal 40.94
Tax 3.48
Payment ~~44.42~~
Change Due 0.58

-----3501 Check Closed-----
-----Jan28'18 09:12AM-----

JR

FACULTAD DE
ZOOTECNIA Y ECOLOGIA
08 FEB 2018
VALIDAD
TESORERÍA Y CONTABILIDAD

CH-23208

**WELCOME TO
GOOD 2 GO #506**

915 west beale
Kingman, Az
928-718-0088
10129526

GOOD 2 GO 506 KINGMA
915 W BEALE

KINGMAN AZ 86401

Description	Qty	Amount
GAT	1	1.69
SKITTLES		1.11
1.39 Disc -0.28		
SKITTLES WILD BRY		1.11
1.39 Disc -0.28		
NESTLE PURE MILK WA		1.29
Subtotal		5.20
Tax		0.00

TOTAL

CASH \$ 10.00
Change \$ -4.80

DEALER#: 10129526 Term ID: 21

Your opinion counts! Enter to Win

1 of 60 \$25 gas gift cards!!!

Provide feedback at www.gasvisit.com

FACULTAD DE ZOOTECNIA Y ECOLOGIA

**THANK YOU
FOR STOPPING
PLEASE COME AGAIN**

ST# 506 TILL XXXX DR# 1 TRAN# 1022646

CSH: 6 01/28/18 11:28:54

7.C. 18.00

\$91.04

**WELCOME TO
GOOD 2 GO #506**

915 west beale
Kingman, Az
928-718-0088
10129526

GOOD 2 GO 506 KINGMA

915 W BEALE
KINGMAN AZ 86401
FACULTAD DE
ZOOTECNIA Y ECOLOGIA

Description	Qty	Amount
PREPAID		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 10129526 Term ID: 21

Your opinion counts! Enter to Win

1 of 60 \$25 gas gift cards!!!

Provide feedback at www.gasvisit.com

**PAGADO
THANK YOU**

FACULTAD DE ZOOTECNIA Y ECOLOGIA

FOR STOPPING

PLEASE COME AGAIN

Diesel tax .18

ST# 506

TILL XXXX DR# 1 TRAN# 1013288

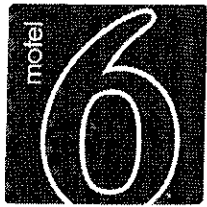
CSH: 8

01/28/18 11:25:25

7.C. 18.00

\$91.04

CH-23208



MOTEL 6 - PHOENIX TEMPE
 1720 S Priest Dr
 Tempe, AZ, 85281
 (480) 968-4401
 m61193bo@motel6.com
 www.motel6.com

Date Range
 Company Name
 Confirmation No
 Room #
 Source
 Reservation Status
 Po Number

Jan 27, 2018 - Jan 27, 2018
 1193ACW518
 235
 WALK-IN
 In House

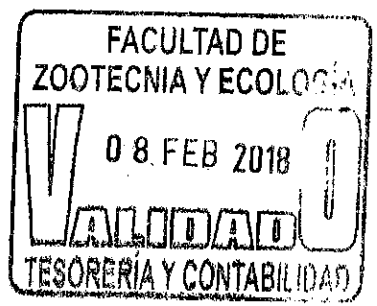
Guest Folio

FEDERICO VILLARREAL

Check In Date	Check Out Date	Number Of Nights
Jan 27, 2018	Jan 28, 2018	1

Date	Type	Amount
Jan 27, 2018	CASH	\$91.25
Jan 27, 2018	ROOM RENT	\$79.99
Jan 27, 2018	OTHER TAX	\$1.44
Jan 27, 2018	CITY TAX	\$4.00
Jan 27, 2018	STATE TAX	\$5.82

Total Charges	\$79.99
Total Taxes	\$11.26
Total Payments	\$91.25
Folio Balance	\$0.00



T.C. 18.00
 \$1,660.75

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

CH-23206

** TGI FRIDAY'S #0856**
American Bar

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

1/29/2018 9:51

537 Emily

Tbl 40/1 Chk 2182 Gst 0
✓ Jan 28 '18 04:56PM

1 Potato Skins 9.30
1 Broccoli Soup 5.40
1 House Caesar 5.40
1 BL MOON SC 7.09

ROSIE'S CAFE
Check: 4699376 Table: 303
Related Check: 4685992
Server: ESTHER Guests: 1
Terminal: 418

Visit
<http://www.talktofridays.com>
within 48 hours, tell us about
your visit and receive 20% off
of your total food and
non-alcohol beverages
(up to a maximum of \$8 off)
during your next visit.
You may enter up to one
survey every 30 days.

Survey Code: 0557GKEJBRJV

Thank you for participating!
This original receipt with
valid code is required to
redeem coupon.
Write survey Coupon Code
here upon completing the
survey:

*Coupon must be
redeemed by 02-27-2018.

Valid at participating Friday's
locations. Not valid with any
other offer. 1 per table.

Want your Prints? Write down
your Fridays Rewards
account # or phone # here:

Beer 7.09
Sales/Tax 2.24
Total Due: 29.43

For your convenience we are
providing the following
grossing calculations:
15% is \$4.08
18% is \$4.89
18.00

Regular 14.95
1 STEAK & EGGS
Medium Rare
Over Easy

Subtotal 14.95
Tax 1.24
Tip 4.00
Total 20.19

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
ALIBADO
TESORERIA Y CONTABILIDAD

YOUR GUEST NUMBER IS
8

IN-N-OUT BURGER SPARKS
188 2 610 2057

Cashier: DALLIS ML
Check : 8

1 Cheesebrgr + Onion 2.55
1 Cheesebrgr Cut in 1/2 2.50
1 Grill Chz 5.25
3 Fry 1.55
1 Med Soft Drink 2.25
1 Reg Chocolate Shk

COUNTER-Eat In 16.45
TAX 8.265% 1.36
Amount Due 17.81

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
ALIBADO
TESORERIA Y CONTABILIDAD

CH-23208

YOUR GUEST NUMBER IS
71

IN-N-OUT BURGER SPARKS
188 3 744 3324

JR

332

Cashier: JESSIE MC
Check : 71

- 2 Hamburger
- Tomato
- + Grilled O
- 2 Fry
- + Spread
- + Grilled O
- 2 Med Soft Drink

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
ALLENDA
TESORERIA Y CONTABILIDAD
4/50
3.10

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
ALLENDA
TESORERIA Y CONTABILIDAD
4/50
3.10

COUNTER-Take Out
8.265%
Amount Due
11.10
11.10
18.00
18.00
12.00

ANY ONE GET ONE FREE QUARTER POUNDER
WITH THESE 2018 EGG McMUFF
at www.mcdvoice.com within 30 days
of purchase about your visit.
Expires 02/02/2018
Valid at participating McDonald's.
Survey code:
36256-03320-20218-06562-00056-2

McDonald's Restaurant #36256
E PLUMB LANE
RENO, NV 89502
TEL: (775) 324-7756

Sparks
27/1/2018
Check: 14.95
Server: 419
Terminal: 419
Table: 0
Guests: 2
REGULAR CAFE
19:30

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
ALLENDA
TESORERIA Y CONTABILIDAD
4/50
3.10

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

02/02/2018 06:58 AM
Order 32
1 Sau Egg McMuffin 5.19
1 S Coffee
ADD 2 Cream
ADD 2 Sugar
Subtotal 5.19
Tax 0.43
Take-Out Total 5.62
Cash Tendered 10.00
Change 4.38

JR

Regular
1 Prime Rib Of Beef 14.95
Medium Rare
Cook Light
1 1-bone Steak 14.95
Medium Rare
French Fries
Cook Light
Subtotal 29.90
Tax 2.47
Tip 4.00
Total 36.37

JR

Thank you for visiting McDonalds
Now Hiring Smiling Faces
30 second application
Apply on your phone
qsrjobs.com/36256

CH-23200

TERRIBLE HERBST, 341
 148 MACFARLAND
 INDIAN SPRINGS, NV 89018

01/28/2018 1:02:16 PM
 Register: 2 Trans #: 6834 Op ID: 223067
 Your cashier: HELEN

UNLEAD REG CA PUMP# 2
 10.347 GAL @ \$ 2.899/GAL \$30.00

Subtotal = \$30.00

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 VALIDAD 08 FEB 2018
 TESORERIA Y CONTABILIDAD
 TERRIBLEHERBST.COM

Tonopah Texaco
 1500 Erie Main
 Tonopah Nv. 89049

Tonopah Texaco
 1500 Erie Main St. Tonopah NV
 STN# 00305887
PAGADO
 Cash Receipt
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 Pump# Prepay 1 40.00
 Items: 1 Subtotal 40.00
 Tax 0.00
Total 40.00
 Cash(USD\$) \$40.00
CHANGE DUE 0.00

JR

504139e25s2552t1 01/28/18 16:50:10

Thank You
 Call Again

\$ 728.00



DINING LUNCH
 DENNY'S #8685 - BEATTY
 900 East Hwy 95 N
 Beatty NV 89003,
 (775)553-9942

1/28/2018 3:21:06 PM
 Check #578912 Server: Dakota 26
 Table: 50 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 Person 1
 1 STRAW LEMONADE 3.45
 1 STRAW LEMONADE 3.45
 1 STRAW LEMONADE 3.45
 1 CRZY SPCY SKILLET 9.99
 1 CRZY SPCY SKILLET 9.99
 1 T-BONE STEAK 18.49
 Tax 3.71
 Sub Total 52.53

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 Tax 48.82
 Tax 3.71

Total 52.53
 Paid *JR* 100.00
 SH 47.47
 Change

BALANCE DUE 0.00

 We value your Opinion.
 call 1-866-665-4725 and
 tell us about your dining experience.

 Go to dennys.com and join Denny's Rewards
 to receive exclusive offers and the latest
 news delivered right to you inbox.

CH-23208

WELCOME TO
JACKSONS
STORE #132
 775.787.7555
 00305354
 JFS 132
 911 Robb Dr.
 Reno NV

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

CHEVRON
WITH TECHRON
TOP TIER FUEL
THANK YOU!

ST# 132 TILL XXX DR# 1 TRAN# 1020618
 CSH: 2 02/02/18 07:18:38

\$546 7.6.18.20

Welcome to Shell
WELCOME TO
JACKSONS
STORE #163

775-352-9514
 64611220136
 JACKSONS 163

295 SPARKS BLVD
 SPARKS NV 89431

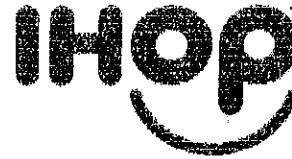
PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		100.00
Change \$		-60.00

Please come again

V-POWER
OUR MOST ADVANCED
FUEL EVER
THANK YOU!

ST# 163 TILL XXXX DR# 1 TRAN# 1016937
 CSH: 2 02/01/18 12:23:36



IHOP Store #3546
 2716 W. March Lane
 Stockton, CA 95219
 Phone: 209-475-9793

1025 CRISTINA

Tbl 11/2 Chk 6071 Gst 1
 Feb02'18 10:08AM

2 AYCE PAN CMB @ \$10.99ea	\$21.98
2 ..Ultimate Plate	
1 Smk Sa/Eggs	\$11.69
3 Coffee @ \$3.99ea	\$8.97
2 Lg OJ @ \$3.89ea	\$7.78
Cash	\$100.00

Subtotal	\$50.42
Tax	\$4.54
Payment	\$54.96
Change Due	\$45.04

5003 Check Closed

Feb02'18 10:58AM

\$1,000.00
 7.6.18.20

CH-23208

Nugget

Casino Resort

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks, NV 89431
 800-843-2427
 Hotel Fax: 775-356-4258
 www.nuggetcasinoresort.com

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA # 900
 CHIHUAHUA, MEXICO 31000

WING/ROOM RT 1543
 NO PARTY 2
 RESERVATION NO 43046374407 Conf
 PAGE 1
 ARRIVAL 01/28/2018
 DEPARTURE 02/02/2018
 GROUP GSRM18
 CI HFFLORES
 CO HFSINGLETO

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/28/2018	431279100560	RFEE \$20.00(PLUS 2.70 T	22.70		22.70
		RBSORT FEE \$20 PLUS \$2.			
01/28/2018	431279100561	\$2 TOURISM FEE/TAX	2.00		24.70
		\$2 TOURISM SURCHARGE		17.70	7.00
01/28/2019	431279100562	RESORT FEE WAIVED RSF	89.00		
		CREDIT (INCL 13.5%			
01/28/2019	431279103017	ROOM CHARGE RT 1543	12.02		108.02
		ROOMTAX			
01/29/2018	431279103018	APPLIED DEPOSIT		540.10	432.08-
01/29/2018	431275614951	RFEE \$20.00(PLUS 2.70 T	22.70		409.38-
		RESORT FEE \$20 PLUS \$2.			
01/29/2018	431289100570	\$2 TOURISM FEE/TAX	2.00		407.38-
		\$2 TOURISM SURCHARGE		17.70	425.08-
01/29/2018	431289100571	RESORT FEE WAIVED RSF	89.00		
		CREDIT (INCL 13.5%			
01/29/2018	431279103019	ROOM CHARGE ET 2327	12.02		324.06-
		ROOMTAX			
01/30/2010	431299101638	RFEE \$20.00(PLUS 2.70 T	22.70		301.36-
		RESORT FEE \$20 PLUS \$2.			
01/30/2018	431299101639	\$2 TOURISM FEE/TAX	2.00		299.36-
		\$2 TOURISM SURCHARGE		17.70	317.06-
01/30/2018	431299102820	RESORT FEE WAIVED RSF	89.00		
		CREDIT (INCL 13.5%			
01/30/2018	431279103021	ROOM CHARGE ET 2327	12.02		216.04-
		ROOMTAX			
01/31/2018	431309101436	RFEE \$20.00(PLUS 2.70 T	22.70		193.34-

FACULTAD DE ZOOTECNIA Y ECOLOGIA
 08 FEB 2018
 TESORERIA Y CONTABILIDAD

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 CH-2322

Cash Deposit: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

GUEST SIGNATURE _____



\$9,829.82
 TC 18.20

Nugget

Casino Resort

Nugget Casino Resort
 1100 Nugget Avenue
 Sparks, NV 89431
 800-843-2427
 Hotel Fax: 775-356-4258
 www.nuggetcasinoresort.com

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 ESCORZA # 900
 CHIHUAHUA, MEXICO 31000

WING/ROOM RT 1543
 NO PARTY 2
 RESERVATION NO 43046374407 Conf
 PAGE 2
 ARRIVAL 01/28/2018
 DEPARTURE 02/02/2018
 GROUP GSRM18
 CI HFFLORES
 CO HFSINGLETO

Thank you for staying with us

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/31/2018	431279100561	RBSORT FEE \$20 PLUS \$2. \$2 TOURISM FEE/TAX	2.00		191.34-
		\$2 TOURISM SURCHARGE		17.70	209.04-
01/31/2019	431279100562	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
01/31/2019	431279103017	ROOM CHARGE RT 1543 ROOMTAX	12.02		108.02-
01/01/2018	431275614951	RFEE \$20.00(PLUS 2.70 T RESORT FEE \$20 PLUS \$2.	22.70		85.32-
02/01/2018	431289100570	\$2 TOURISM FEE/TAX \$2 TOURISM SURCHARGE	2.00	17.70	83.32- 101.02-
02/01/2018	431289100571	RESORT FEE WAIVED RSF CREDIT (INCL 13.5%	89.00		
02/01/2018	431279103019	ROOM CHARGE ET 2327 ROOMTAX	12.02		0.00
02/02/2018	431325776720	TOTAL CHARGED		540.10	

FACULTAD DE ZOOTECNIA Y ECOLOGIA
 08 FEB 2018
 TESORERIA Y CONTABILIDAD

PAGADO
 FAC. ZOOTECNIA Y ECOLOGIA
 04/23/2018

Cash Deposits: If the balance of the cash deposit is not collected at time of check out, please contact Hotel Billing (775) 356-3359 for refund processing.

GUEST SIGNATURE _____

SILVER CROSSING GAS STATION, 299
 2900 NEVADA ST
 SILVER SPRINGS, NV 89429

IHOP Store #3178
 4752 Galleria Prkwy
 Sparks, NV 89436
 Phone: (775) 525-1060

01/28/2018 8:03:19 PM
 Register: 1 Trans #: 585 Op ID: 4
 Your cashier: susan

220 Kevin S

*** PREPAID RECEIPT ***

Tbl 1/ Chk 4443 Gst 1
 Jan29'18 09:44AM

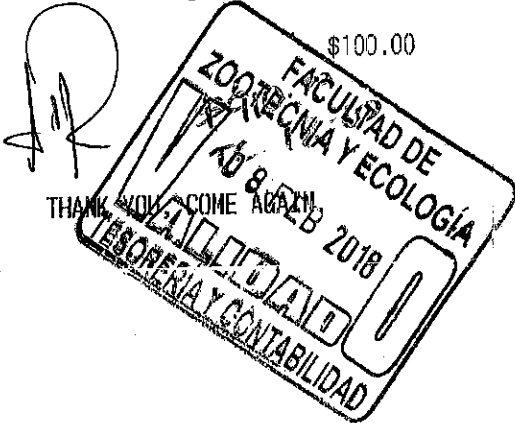
UNLEAD REG CA PUMP# 1 \$50.00 99
 Subtotal = \$50.00
 Tax = \$0.00
 Total = ~~\$50.00~~

1 Pan Combo \$9.99
 1 Split Deco \$10.79
 3 Bfst Sam'l \$32.97
 1 No Cheese \$0.00
 1 Soyashberr \$3.19
 4 L OJ @ \$3.39ea \$13.56
 Subtotal \$70.50
 Tax \$5.82
 Payment \$76.32
 Change Due \$23.68

Change Due = \$-50.00
 \$100.00

30053 Check Cashed
 Jan29'18 10:31AM

Cash



Handwritten signature
 \$1,383.07
 10-18-18

CH23200

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

2/1/2018 17:03

BUFFET

Check: 4232366
Server: Mary-Lou Guests: 4
Terminal: 423

Regular
4 Buff Sun-Thurs D 67.96
@ 16.99

Subtotal 67.96
Tax 7.62
Total 73.58

Cash 73.55
Cash 0.25
Change 0.22

GRAND TOTAL 73.58

T423 G77 2/1/2018 17:03

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
TESORERIA Y CONTABILIDAD

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

2/1/2018 17:02

BUFFET

Check: 4232365
Server: Mary-Lou Guests: 2
Terminal: 423

Regular
2 Buff Sun-Thurs D 33.98
@ 16.99

Subtotal 33.98
Tax 1.40
Total 35.38

Coupon 16.99
1 CM Coupon
Cash 20.00
Change 1.61

GRAND TOTAL 35.38

T423 G77 2/1/2018 17:02

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
TESORERIA Y CONTABILIDAD

CH-23208

SSP America
 Timber Ridge
 RNO Reno-Tahoe Int'l Airport
 775-785-2589

456 Alvaro Z

Chk 6344 Feb02'18 07:29A Gst 0

1 16z Coffee	2.55
Cash	10.00
NA Bev	2.55
Tax	0.21
Payment	2.76
Change Due	7.24

Win a \$500 Amazon Gift Card
 Go to the website to tell us
 about your visit and enter
 our prize draw

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
TESORERIA Y CONTABILIDAD
 See website for T&C
 www.eatonthemove.com/US
 LOCATION: 2601139
 Immediate Needs 1-877-325-8777

SSP America
 Timber Ridge
 RNO Reno-Tahoe Int'l Airport
 775-785-2589

456 Alvaro Z

6342 Feb02'18 07:23A Gst 0

1 20z Coffee	2.75
15 %	
Airport 15%	0.41
Cash	3.00
NA Bev	2.75
Discounts	0.41
Tax	0.19
Payment	2.83
Change Due	0.47

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

Win a \$500 Amazon Gift Card
 Go to the website to tell us
 about your visit and enter
 our prize draw
 See website for T&C
 www.eatonthemove.com/US

LOCATION: 2601139

Immediate Needs 1-877-325-8777

Auntie Anne's
 TX-111-1
 DFW Int'l Airport
 Terminal B / Gate 29
 Dallas, TX 75261

AK

1004 Gnbework

Check: 27 Guests: 1
 02/02/2018 03:58PM

1 Original Nugg Small	\$4.39
1 Soda 22oz	\$2.19
1 Dip Sweet	\$0.75
CASH	\$10.00

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
TESORERIA Y CONTABILIDAD
 Subtotal \$10.33
 Tax \$0.24
 Payment \$10.57
 Change Due \$2.43
 02/02/2018

*****FREE PRETZEL*****
 Original or Cinnamon Sugar
 with the purchase of any pretzel item
 (on your next visit)

Go to www.pretzelall.com
 on your computer or mobile
 device in the next 7 days and
 talk to us about your visit.

Validation code: _____

Bring original receipt with code to
 this Auntie Anne's to redeem offer.

Not valid with any other offers.
 Expires 30 days from purchase date.
 No cash value.

CH-23204

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

1/30/2018 10:17

ROSIE'S CAFE

Check: 4146040 Table: 405
Server: Greg Guests: 3
Terminal: 419

- Regular
- 1 Cafe Benedict 9.95
- Poached Med
- 1 Royal Flush Brea 7.95
- Sunny Side Up
- Ham
- 5 Large Juice 17.50
- @ 3.50
- 3 Coffee
- @ 2.75
- 1 Rosie's Classic
- American
- Mushroom
- Bell Pepper
- Ham
- 1 Steak & Mushroom
- Medium Rare
- Over Easy

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
VALIDAD
TESORERIA Y CONTABILIDAD

Subtotal 67.55
Tax 2.28
Total 69.83

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

Manager Comp 40.00
82472 WEINBENDER, GREG
Cash 100.00
Change 70.17

GRAND TOTAL 69.83

T:419 C:1505681/30/2018 11:08

Please see cashier for payment

\$1,740.91
TC. 18.20

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

1/30/2018 17:14

Check: 4221090
Server: SYLVIA
Terminal: 422

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
TESORERIA Y CONTABILIDAD

4 Buttf... 67.96
@ 16.99

Subtotal 67.96
Tax 5.62
Total 73.58

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

Cash 80.00
Change 6.42

GRAND TOTAL 73.58

T422 C104515 1/30/2018 17:14

\$1,339.16
TC. 18.00

CH-23203

Sparks Nugget
100 Nugget Avenue
Sparks, NV 89431

1/31/2018 20:03

REGULAR'S CAFE

Check: 4179450 Table: 605
Server: GINA Guests: 3
Terminal: 412

Regular

1 Lemonade 2.50
2 Iced Tea 5.00
@ 2.50
4 Hot sa of Romain 43.80
@ 10.95
\$Chicken [8.00]

Subtotal 51.30
Tax 4.24
Total 55.54

Tip: _____

\$1,010.83
TC. 18.20

Room #: _____

Name _____
(print)

FACULTAD DE ZOOTECNIA Y ECOLOGIA
Please pay cashier for payment
08 FEB 2018
VALIDIDAD
TESORERIA Y CONTABILIDAD

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

CH-23208

PRINT
Dine in

Denny's Restaurant #8734
205 Nugget Drive
Sparks, NV 89431
775-359-9053
999-999-9999
www.dennys.com

2/1/2018 10:16:01 AM
Order: 446095 Server: THERESA L
Table: 9 Guests: 4

SEAT: 1
Mild Roast Coffee 2.49
Orange Ju 2.99
Lumberjack Slam 11.89
Tax: 1.43

Seat 1 Total: 18.80

SEAT: 2
Hot Chocolate 2.69
Figs/CFS 1.99
Tax 1.21

Seat 2 Total: 5.89

SEAT: 3
Mild Roast Coffee 2.49
Orange Ju 2.99
Lumberjack Slam 11.89
Tax: 1.43

Seat 3 Total: 18.80

SEAT: 4
Hot Chocolate 2.69
Lumberjack Slam 11.89
Tax: 1.20

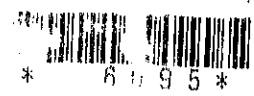
Seat 4 Total: 15.78

SubTotal 64.00
Tax 5.28

Total 69.28

1,260.00

[Handwritten signature]



* 6 1 9 5 *

204

372

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:

36256-02040-20218-05114-00084-2

McDonald's Restaurant #36256
E PLUMB LANE
RENO, NV 89502

PAGADO

KS# 2 FACULTAD DE ZOOTECNIA Y ECOLOGIA
Side1 02/02/2018 05:11 AM Order 04

- 1 Egg McMuffin MI-Hb 5.19
- 1 Egg McMuffin
- NO Canadian Bacon
- SUB B...
- ADD ...
- 1 M Coffee 0.20
- ADD 2 Cream 0.20
- ADD Sugar
- 1 Bottled Water 2.19

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
VALIDIDAD
TESORERIA Y CONTABILIDAD

Subtotal 7.78
Tax 0.64
Take-Out Total **8.42**
Cash Tendered **10.00**
Change 0.00

Thank you for visiting McDonalds
Now Hiring Smiling Faces
30 second application
Apply on your phone
qsrjobs.com/36256
\$153.20
TC 18.20

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:

36256-02720-20218-08139-00077-7

PAGADO

McDonald's Restaurant #36256
FACULTAD DE ZOOTECNIA Y ECOLOGIA
E PLUMB LANE
RENO, NV 89502
TEL# 1 (775) 324-7756

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
VALIDIDAD
TESORERIA Y CONTABILIDAD

KS# 3 FACULTAD DE ZOOTECNIA Y ECOLOGIA 08:13 AM
Order 72

- 1 Egg McMuffin 4.09
- 1 M Coffee 3.89
- 1 M Coffee 2.80
- Subtotal 7.18
- Tax 0.59
- Take-Out Total **7.77**
- Cash Tendered 20.00
- Change 12.23
- Total Savings **4.43**

Thank you for visiting McDonalds
Now Hiring Smiling Faces
30 second application
Apply on your phone
qsrjobs.com/36256
\$141.41
TC 18.20

CH23200

375

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Key code:
36256 03/50 202 03 15 00 060 5

McDonald's Restaurant # 10236

FACULTAD DE ZOOTECNIA Y ECOLOGIA
TESORERIA Y CONTABILIDAD
(75)324-1756

S# 3 02/02/2018 08:19 AM
Order 75

PAGADO
McMuffin 5.19
Apple Juice 0.40
FACULTAD DE ZOOTECNIA Y ECOLOGIA

Subtotal 5.59
Tax 0.46
Take Out Total 6.05
Cash Tended 20.00
Change 13.95

Thank you for visiting McDonald's

Now Having Smiling Faces

Download application

on phone

or jobs call 36256

\$110.11
7C.18.20

CH-23208

Sparks Nugget
1100 Nugget Avenue
Sparks, NV 89431

1/31/2018 8:44

ROSIE'S CAFE

Check: 4686133 Table: 601
Server: ANNIE Guests: 4
Terminal: 419

Regular
2 Huevos Rancheros 17.90
@ 8.95
Over Easy
1 Cafe Benedict 9.95
Poached Med
1 Royal Flush Brea 7.95
Sunny Side Up
Sausage
4 Coffee 11.00
@ 2.75
4 Large Juice 14.00

Subtotal 60.80
TAX 2.65% .03
Total 63.43

Cash 100.00
Change 34.17

GRAND TOTAL FACULTAD DE
ZOOTECNIA Y ECOLOGIA
T419 C61 1/31/2018 08:31
Please see cashier for payment
DUPLICATE
TESORERIA Y CONTABILIDAD

Handwritten signature

\$1,198.11
TC-18.20

YOUR GUEST NUMBER IS

74 FACULTAD DE
ZOOTECNIA Y ECOLOGIA
IN-N-OUT BURGER SPARKS
188/3 716 3445
08 FEB 2018
TESORERIA Y CONTABILIDAD

Cashier: CORBIN BU
Check
1 Cheesebrg 2.55
1 Fry 1.75
1 Med Soft Drink 1.55

COUNTER Take Out 5.85
TAX 8.265% .48
Amount Due 236.38
Tender Cash \$7.00
Change \$.67

Help us end Human Trafficking.
To donate please visit
www.slave2nothing.org

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-01-28 L1 T3 10:54 PM

Handwritten signature

\$115.21
TC-18.20

CH-23206

YOUR GUEST NUMBER IS
58

IN-N-OUT BURGER SPARKS
188 1 294 1144

Cashier: NANCY WO
Check : 58

4 Cheesebrgr 10.20
4 Fry 7.00
4 Med Soft Drink 6.20

COUNTER-Eat In 23.40
TAX 8.265% 1.93
Amount Due

PAGADO

Tender \$100 \$100.00
Change \$74.67

Help us end Human Trafficking.

To donate please visit
www.slave4notrading.org

FACULTAD DE ZOOTECNIA Y ECOLOGIA

THANK YOU!

Questions/Comments: BC 2018-00-178-1000

2018-01-31 VALIDAD 1:41 PM

TESORERIA Y CONTABILIDAD

TC-18-20

** TGI FRIDAY'S #0856**
American Bar

537 Emily

Tbl 41/1 Chk 2198 Gst 1
/Jan28'18 05:27PM

1 BBQ Chk Salad 13.70

Visit
http://www.talktofridays.com
within 48 hours, tell us about
your visit and receive 20% off
of your total food and
non-alcohol beverages
(up to a maximum of \$8 off)
during your next visit.
You can enter up to one
survey every 90 days.

Survey Code: 955ZGKEI9P5E

Thank you for participating!
This original receipt with
valid date is required to
redeem your rewards.
Write survey code
here upon completing the
survey:

*Survey must be
redeemed by 02-27-2018.

Valid at participating Friday's
locations. Not valid with any
other offer. Limit one per table.

Want your Points? Write down
your Fridays Rewards
account # or phone # here:

Food 13.70
Sales/MB Tax 1.13
05:49PM Total Due: \$14.83

For your convenience we are
providing the following
gratuity calculations:

15% is \$2.06
18% is \$2.47
20% is \$2.74

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

\$269.91
TC-18-20

CH-23208

**WELCOME TO
OUR STORE**

10158251
GOLDEN GATE 63
19990 THOMAS CREEK
RENO NV 89511

Dine In

Denny's Restaurant #8730
205 Nugget Drive
Sparks, NV 89431
775-9053
999-3333
www.dennys.com

2/1/2018

Order: 702670

Table: 40 Guests: 10

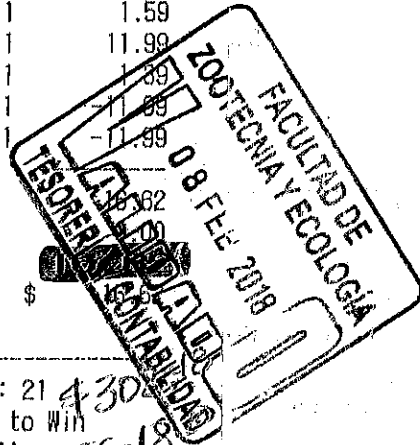
Milk Roast Coffee 2.49
Club Sandwich 10.99
SubTotal 13.48
Tax 1.11

Total

Cash 20.00
Change 5.41

\$265.54

T.C. 18.20



Description	Qty	Amount
TAHOE JERKY 30Z BUF	1	11.99
28OZ ICY CHARGE	1	2.29
SKITTLES 4OZ BITE S	1	1.99
AQUAFINA 1LTR WATER	1	1.89
20OZ ORANGE	1	1.59
AQUAFINA 1LTR WATER	1	1.89
IF 10OZ RASPBERRY R	1	3.99
WRIGLEY DOUBLEMINT	1	1.59
TAHOE JERKY 30Z ELK	1	11.99
REESES 1.4OZ CRUNCH	1	1.89
TAHOE JERKY 30Z ELK	1	11.99
TAHOE JERKY 30Z BUF	1	11.99

Subtotal 62.62
Tax 1.89
CASH \$

DEALER#: 10158251 Form ID: 21
Your opinion counts. Enter to Win
1 of 60 \$25 gas gift cards!!!
Provide feedback at www.gasvisit.com

THANKS COME AGAIN

WWW.GASVISIT.COM

ST# AB123 TILL XXXX DR# 1 TRAN# 1023556
CSH: 2 02/01/18 12:57:24

CH-2320e

Lemonade-25.21

500 World Way
Terminal 5
Los Angeles, CA 90045
424-4978

1302 Yadira G

Chk 3081

Feb02'18 11:52AM

Dine In

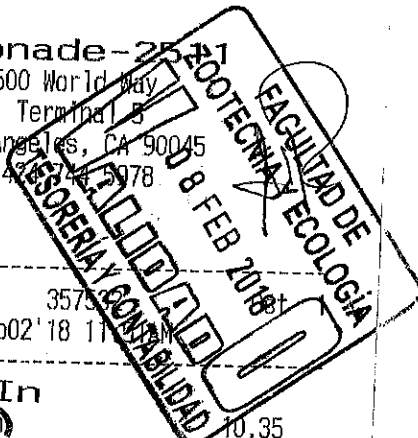
1 3 portion 10.35
Cash 20.33

Subtotal 10.35
Tax 0.98
Payment 11.33
Change Due 9.00

1302 Check Closed

Feb02'18 11:52AM

Thank You!!!
Please Come Again



Welcome to Shell

***** CANCELED ITEM CHIT *****
CUSTOMER TRANSACTION 2807773 IPT# 1
Cashier : MARIA CHAVEZ

SHELL
4549 INGRAM CRK
WESTLEY, CA 95387
50483600032

02/02/2018 11:33:23 AM
Register: 1 Trans #: 6142 Op ID: 3
Your cashier: NORA

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 8 \$50.00 99

Subtotal = \$50.00
Tax = \$0.00

Total **PAGADO**
\$50.00

Change Due FACULTAD DE ZOOTECNIA Y ECOLOGIA

Cash
\$100.00
FACULTAD DE ZOOTECNIA Y ECOLOGIA
\$90.00
08 FEB 2018
VALIDAD
TESORERIA Y CONTABILIDAD
Please

UPC# 00029000074491
PLNTRS HNY R 1 1.99
UPC# 00012000001574
AQFNA WTR 1L 1 1.79
\$0.10 DEP NT 1 0.10
UPC# 00052000328660
GATR FRT PNC 1 1.69
\$0.05 DEP NT 1 0.05
UPC# 00012000001574
AQFNA WTR 1 1.79
JAN-DEC 10 1 -0.59
\$0.10 DEP NT 1 0.10
**Pump2 Prap 90.00
Canceled Item
Pump2 Prapay 1 80.00

Amt of Item Cancels \$ 90.00

Sales Tax \$ 0.00
TOTAL DUE
TOTAL TENDERED
BALANCE DUE

FACULTAD DE ZOOTECNIA Y ECOLOGIA
08 FEB 2018
VALIDAD
TESORERIA Y CONTABILIDAD

Reason for
2807773e1963041t1 02/02/18

CH-23208

Haven Union 76, 1
 5411 Haven Ave.
 Rancho Cucamonga, CA 91737



Denny's 7284
 9 West Redlands Blvd.
 Redlands, CA 92373
 (909) 335-9396

02/02/2018 6:06:20 PM
 Register: 1 Trans #: 6844 Op ID: 15
 Your cashier: H

FACULTAD DE ZOOTECNIA Y ECOLOGIA
 REGULAR CA PUMP# 10 \$60.00 99
 08 FEB 2018
 Subtotal = \$60.00
 Tax = \$0.00
 TRESORERIA Y CONTABILIDAD

Change Due = \$0.00

Cash \$60.00

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 COMPLETE A SURVEY
 WWW.GASVISIT.COM
 REGISTER TO WIN

3009 Fernando
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 Feb02'18 07:22PM
 08 FEB 2018
 TRESORERIA Y CONTABILIDAD
 2 Avocado Caesar @ 10.39 20.78
 1 Bourbon Burger 10.79
 1 Coke 2.59
 1 Mtikshake 4.49

Subtotal 41.14
 Tax 3.19

08:02PM Total

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

Credit Card Tip _____

Grand Total _____

Thank you from your Denny's staff! Have a great day!

Handwritten signature

Handwritten notes:
 \$ 90.00
 + 0.00

CH-23208



Clarion Inn (CAD28)

900 W. Hobson Way
Blythe, CA 92225
(760) 922-9000
GM.CAD28@choicehotels.com

Account: 569273265

Date: 2/3/18

Room: 220 LBL

Arrival Date: 2/2/18

Departure Date: 2/3/18

Check In Time: 2/2/18 10:43 PM

Check Out Time: 2/3/18 5:26 AM

Rewards Program ID:

You were checked out by: clutz

You were checked in by: clutz

Total Balance Due: 0.00

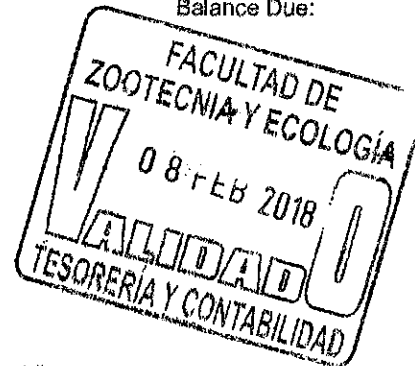
Villarreal Guerrero, Federico
loc ejido Medoceno 33151
chih saveo c

Post Date	Description	Comment	Amount
2/2/18	Cash		(94.05)
2/2/18	Room Charge	#220 Villarreal Guerrero, Federico	85.50
2/2/18	City Occupancy Tax		8.55

Folio Summary 2/2/18 - 2/2/18

Room Charge	85.50
City Occupancy Tax	8.55
Cash	(94.05)
Balance Due:	0.00

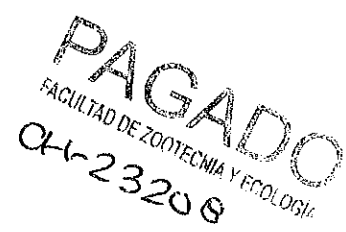
This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

T. C. 18.00
\$ 1,711.71



**WELCOME TO
E-Z STOP MOBIL**

220 S. LOVEKIN BLVD
BLYTHE, CA 92225
105926
E-Z STOP M
220 S. LOVEKIN BLV
BLYTHE CA 92225

PREPAID RECEIPT

Description Qty Amount

PREPAY CR #06 60.00

Subtotal 60.00

Tax 0.00

CASH \$60.00

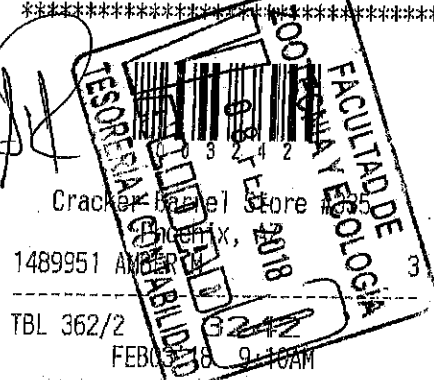
THANK YOU
COME AGAIN

ST# AB123 TILL # 1011295
CSH: 5 02/03/18 05:29:40

\$1,092 T.C. 18.20

***** How'd We Do? *****

* * * * *
* Tell us about your *
Cracker Barrel Old Country Store
visit and you'll be entered into
* a monthly drawing to win *
* your choice of either a *
* Cracker Barrel Rocker or *
* \$100 Cracker Barrel Gift Card *
* ONLINE at: *
* crackerbarrel-survey.com *
* or by PHONE *
* 1-800-651-6565 *
* ENTER YOUR ACCESS *
* CODE# 337-034-324-219 *
*(Access Code expires in 7 days) *
* Visit crackerbarrel.com for *
* official sweepstakes rules. *
* Encuesta disponible en español *
* * * * *
* No purchase necessary. *
* Open to legal US & DC *
* residents, 18 and older. *
* Void where prohibited. *
* * * * *



1 HOT TEA	2.39
1 OJ LG	2.69
1 COFFEE	2.29
1 OJ LG	2.69
1 GOOD MORNING BK	7.99
EGG WHITES	
SAUSAGE	
1 SMKHOUSE SAU	7.29
SCRAMBLED	
1 SMKHOUSE SAU	7.29
SCRAMBLED	
1 SUN SAMP COH	8.49
SCRAMBLED	
1 YOG PARFAIT ONLY	3.99
Subtotal	45.11
State&Local Tax	3.88
Total	
CASH	50.00
Change Due	1.01

891.62
T.C. 18.20
\$8.10

CH-23200

--1716034 CLOSED FEB03 10:08AM--

Thank You
Please Come Back
www.CrackerBarrel.com

Chevron #5002
5002 E Chandler Blvd
Phoenix AZ

Welcome to Shell

Chevron #5002
5002 E Chandler Phoenix AZ
STN# 00206510

SHELL
3030 W EL CAMINO CERRO
TUCSON, AZ 85745
12507645005

Cash Receipt

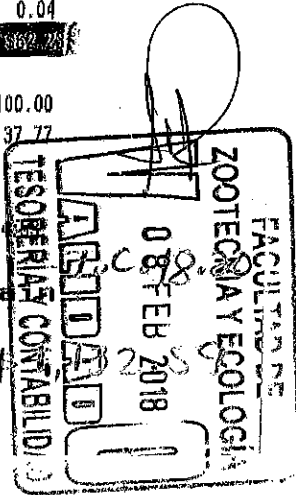
AQUAFINA 1 L 1 2.19T
Plus Blend
Pump6 Prepay22.6500@2.649/Q \$ 60.00

Items: 2 Subtotal 62.19
City Tax 0.04
Total **62.23**

CASH (SDS) \$100.00
CHANGE DUE 37.77

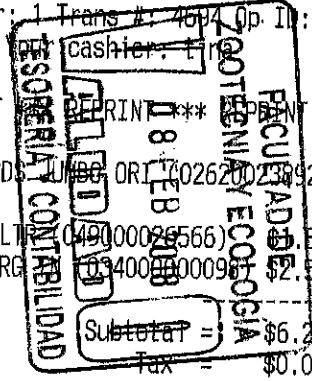
3436734a118s4535t2 02/03/18 10:14

Thank You Come Again
Diesel Tax
18 Cents



02/03/2018 11:44:15 AM

Register: 1 Trans #: 4594 Op. It: 4



*** REPRINT ***
D S SNFLWR SDS (026200238920)\$1.79 99
DASANI WTR 1LT (49000026566) \$2.89 99
IC B MNT WNTRG (03400000096) \$2.59 99
Subtotal = \$6.27
Tax = \$0.00

Total = **\$6.27**

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

Change Due = \$-0.73

Cash \$7.00

\$114.11
76.18.20

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS! Pick up a FREE card and register at fuelrewards.com/gold today.

DIESEL TAX 18 CENTS PUMPS 7/8/9/10

Please come again

CH-23208

Welcome to Shell

Freeway Texaco
1203 W Rex Allen Dr
Willcox, AZ 85643

SHELL
1100 AIRWAY BLVD
EL PASO, TX 79925
10053697008

Freeway Texaco
1203 W Rex Allen Willcox AZ
STN# 00306087

02/03/2018 7:03:18 PM
Register: 2 Trans #: 2976 Op ID: 90
Your cashier: blanca

Cash Receipt

20oz MtDry 1 0.99
Pump7 Prepay 1 60.00
Items: 2 Subtotal 60.99
Cjt Tax 0.03
Total \$61.02

*** PREPAID RECEIPT ***

FRITOS REG XL (028400589291) \$3.79 99
FRITOS/CHEET XL \$-0.79

FRITOS REG XL (028400589291) \$3.79 99
FRITOS/CHEET XL \$-0.79

UNLEADED CA PUMP 3 \$50.00 99

Subtotal = \$56.00
Tax = \$0.00
Total = \$56.00
Change Due = \$-44.00

Cash \$100.00

44.00
100.00

Please come again

CH-23208

PAGANDO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

Cash(USD\$) 100.00
CHANGE DUE 0.00
75655283764727t1 02/03/18 13:05:38
Pump 11-12 DSL TAX
RT 26c Pump 9-10
DSL TAX RT 18c

Welcome to Shell

SHELL
1100 AIRWAY BLVD
EL PASO, TX 79925
10053697008

02/03/2018 7:10:28 PM
Register: 2 Trans #: 2987 Op ID: 90
Your cashier: blanca

FRITOS REG XL (028400589291) \$3.79 99
FRITOS/CHEET XL \$-0.79

FRITOS REG XL (028400589291) \$3.79 99
FRITOS/CHEET XL \$-0.79

XL FUNYUNS REG (028400240185) \$3.69 99
SNK CLB PREM TRAIL MIX T (08706724454) \$1.58 99

Subtotal = \$13.68
Tax = \$0.00
Total = \$13.68

Change Due = \$13.00

Cash

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

\$330.78
T.C. 12.00

Please come again

02 3

Lin's Buffet
7980 Gakeway
El Paso, TX 79907
Phone (888) 888-8888 Fax (888) 888-2503
Business # 3-2025

Date: Feb 03 2018
Server: Cashier 2
Bill: 0269

3 Din Buffet
3 Drinks

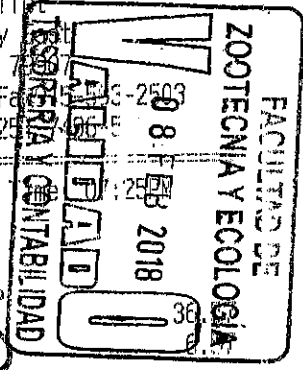
Subtotal 43.14
Tax 3.56

Total

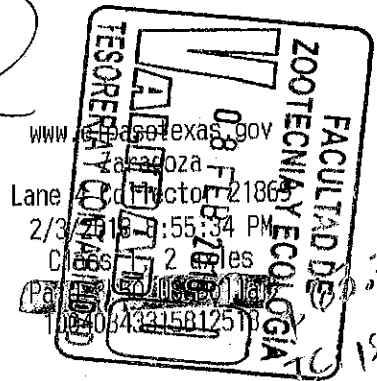
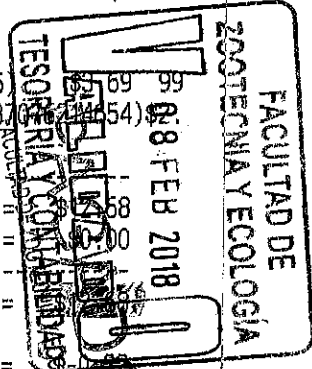
Cash 50.00
Change 7.00 18.00 (3.30)

Open Time Feb 03, 2018 07:24PM

Printed By : Cashier 2



PAGADO FACULTAD DE ZOOTECNIA Y ECOLOGIA



CH-23208



SALVADOR CARBAJAL SANTOYO

E11178 / RFC CASS370724E43
CARR. PANAMERICANA, No.
KM 330 141.38
CD. JUAREZ,
SAMALAYUCA, CHIHUAHUA
C.P. 32730, MÉXICO
TEL/FAX:

DIRECCIÓN DE EXPEDICIÓN:
CARRETERA PANAMERICANA KM 330 141.38 No. CD. JUAREZ
CD. JUAREZ, CHIHUAHUA, MEXICO, C.P. 32730

RÉGIMEN FISCAL:
612 Personas Físicas con Actividades Empresariales y Profesionales

CLAVE PEMEX: 0000115298

FACTURA No.

E 69062

FOLIO FISCAL

e7ab0c6f-4544-4914-b004-e2a4a79b913c

LUGAR DE EXPEDICION

32000

FECHA: 2018-01-27 **HORA:** 10:36:08 **R.F.C.:** UAC681018EG1 **USO CFDI:** P01 Por definir

CLIENTE: 185
UNIVERSIDAD AUTONOMA DE CHIHUAHUA
CALLE ESCORZA 900
ZONA CENTRO
CHIHUAHUA CHIHUAHUA, MEXICO, C.P. 31000

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
38.0750	LTR Litro	32011	15101506 32011	MAGNA	\$12.004177	\$433.05	\$0.00

Factura s/ Despacho(s) : 4666874-0

Sello Digital del Emisor:

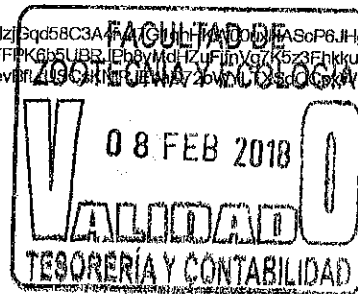
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Sello del SAT:

MklwzQoBWwq3QZ9cVbHAmYw4NCVAOtkQTz4q5RDCnI3Pu0IAh5sH1yF+WUsHoUlyRoIUaluy58+DhzWqL5achiDLesh8IM4NoZM5vHIFVs6UxxLmW7COqkQnzJbTqSYKvJCNBChRY3sArxw1iGLys5ZFXFuA8W60j3oNdgbnAS6TvG1ktQJrFZK6fHaHBzz5+32u9dvkgaNREBEWvLdGNZ9E7PwMJb4c8Pf7fPMIXHnBm+AlfP1XwfAJRETmJZ8pjFoN77ujrTHkraw5y0dWVxyrr1O9bX2PxF7Wfr47UDRaFDNs6jRyYiLbWwz/HsfR1q351Vrs2+AykJiKKA==

Cadena Original del Complemento de Certificación digital del SAT:

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Importe en letras:
(quinientos pesos 00/100 M.N.)

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
CH-23208



Forma de Pago: 01 Efectivo
Método de Pago: PUE Pago en una sola exhibición
RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$433.05
I.V.A. 16.00% \$66.95
TOTAL \$500.00



CORPORATIVO ARPE SA DE CV

E08415 / RFC CAR061024KV1
CIRCUITO UNIVERSITARIO, No. 15506
CAFETALES

CHIHUAHUA, CHIHUAHUA
C.P. 31125, MÉXICO
TEL/FAX:

RÉGIMEN FISCAL:
601 General de Ley Personas Morales

CLAVE PEMEX: 0000112535

Table with 2 columns: FACTURA No. (A 78944), FOLIO FISCAL (619c790f-fba1-4f26-b311-91aa8be990c5), LUGAR DE EXPEDICION (31125)

Table with 3 columns: FECHA: 2018-01-27 HORA: 09:44:06, R.F.C.: UAC681018EG1, USO CFDI: G03 Gastos en general

CLIENTE: 20300754
UNIVERSIDAD AUTONOMA DE CHIHUAHUA
ESCORZA 900
CENTRO
CHIHUAHUA CHIHUAHUA, MEXICO, C.P. 31000

Table with 9 columns: Cantidad, U.de M., No. Id., CveProdSer, Descripción, P. Unitario, Importe, Descuento

Factura s/Despacho(s) : 1659892-0

Sello Digital del Emisor:

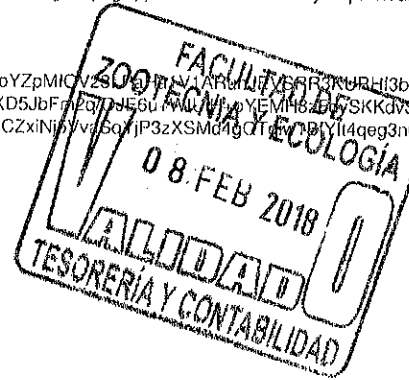
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Q6ii25gmlVyzZ5BhgXD5JbFm2qOJE6u+WlUih+oYEMH8zFdySKKdvSu8AEYewj7gZkz11X3JzsaNZ0++RBeopoAVrFWPX074jYgS26mWP3ZsOzRYKAM+rjgKrNvk27M3EG--
SaaQaZ2x8AaeFucksCZxiNj5VvaSqYjP3zXSMd4gQTdIw1BIYl4qeg3nCKI8dlG1ZnDCg==

Sello del SAT:

HGe/OyCWcWg8LpO7chyRbh+7UgdY4avYSL2egSOCS2F3WgayaDDyxNOdSxk3BNqKk5tw5U7bnl5cZUzvxW+zDdWdlFThH1ziUX3r7r29+m6OZIQN9eHtodmQC0BoaA2Feyz...
birixTZh5vty5KTIZWYEDC8ZCnGNvjBg7bnGF0j+UGZU13cShqMExpnzM9Er2rpoHd5V85ZelNblgzP1099ANmg4zhpIlgPpjwOasckXvk2V8Seoy7lFplBkTdkWEyM8PGoeMJxcu...
ens0UIX+LSjYNVvaOTMAoPRKsvIISDM1PzCaRziEH96Vd/cXNI2B1T8K1E1YHOjba9PdApg==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|619c790f-fba1-4f26-b311-91aa8be990c5|2018-01-27T10:44:09|EDI101020E99|aLus1lNrn3YzEIKPIoYzPmIOV23LPaHa1V1ARuhJEVSRR3KURHf3bvgQI3+SNPHJqoit+DIOdB0zjkPYbKYqd+1MyAwTF3e3e1X1L9liRuS2bUcVI/3gMzD/OcA8zqSyZNVGvr53Q6ii25gmlVyzZ5BhgXD5JbFm2qOJE6u+WlUih+oYEMH8zFdySKKdvSu8AEYewj7gZkz11X3JzsaNZ0++RBeopoAVrFWPX074jYgS26mWP3ZsOzRYKAM+rjgKrNvk27M3EGSaaQaZ2x8AaeFucksCZxiNj5VvaSqYjP3zXSMd4gQTdIw1BIYl4qeg3nCKI8dlG1ZnDCg==|00001000000405428713||



Handwritten signature

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA
CH 23208

Importe en letras:
(un mil pesos 64/100 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

Table with 2 columns: SUBTOTAL (\$866.18), I.V.A. 16.00% (\$134.46), TOTAL (\$1,000.64)



Forma de pago: 01- Efectivo Folio: A- 80742
 Método de pago: PUE- Pago en una sola exhibición Fecha: 6/2/2018 16:33:55
 Moneda: MXN- Peso Mexicano

Detalles del cliente
 Cliente: UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 R.F.C.: UAC681018EG1 Uso CFDI: P01 - Por definir
 Domicilio: Escorza No. 900, Zona Centro, CP. 31000 Chihuahua, Chihuahua, México

Cantidad	Unidad	Clave Unidad del SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
11.30638	LITRO	LTR- Litro	15101505- Gasolina	MAGNA	15.30576	0.00	002 - IVA- 26.96000	173.05

Importe con letra: DIENTOS PESOS 01/100

Subtotal	173.05
Impuestos trasladados	26.96
Total	200.01

CFDI Relacionado:
 Tipo Relación: -
 CFDI Relacionado:



Serie del Certificado del emisor: 00001000000404462948
 Folio fiscal: FA6CE598-8334-430B-95CE-405C8ECC0000
 No. de Serie del Certificado del SAT: 00001000000404486074
 Fecha y hora de certificación: Febrero 6 2018 - 17:34:02

Este documento es una representación impresa de un CFDI



PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 CH-23208

Sello Digital del CFDI

YAPh5GVsDMP6HbqCDyguYUNBDI3wFJgRkXts8H99lItMhv4ZxeOclt3KqldZVPfesDgPDCUc7IFvWUFEQIVBa
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Sello del SAT

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Cadena original del comprobante de certificación digital del SAT

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 3w7oQ111gRwkuCrezA=|00001000000404486074||

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
C277292
FECHA
06/02/2018 12:35:24

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	AA3240391572 VILLA AHUMADA 3 N-S AUTOMOVIL	C62	\$175.00
93161700	AA5177681923 VILLA AHUMADA 5 S-N AUTOMOVIL	C62	\$175.00
93161700	BA3248882376 SACRAMENTO 3 N-S AUTOMOVIL	C62	\$66.00
93161700	BA4263584468 SACRAMENTO 4 S-N AUTOMOVIL	C62	\$66.00
93161700	JB4105410204 SAMALAYUCA 4 S-N AUTOMOVIL	C62	\$64.00

TOTAL	\$546.00
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CANTIDAD CON LETRA	QUINIENTOS CUARENTA Y SEIS MXN 00 /100
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Moneda: MXN Peso Mexicano
 Método de Pago: RUE Pago en una sola exhibición
 Forma de Pago: 01 Efectivo
 Condiciones de Pago: Contado

Fecha de Timbrado:
 06/02/2018 01:35:34 p. m.

Versión:
 1.1

Sello SAT:
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Cadena Original del Complemento de Certificación del SAT:
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Sello Digital del CFDI:

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 JNroY0+qdVrQfkw4c7F9MDerUZNctgIbCbPeXOnEIPRn2gfeU5DZGRHfS5pAgYxMQATA=

No. Certificado SAT:
 00001000000306850881

Folio Fiscal (UUID): f7022d99-f894-40e8-8138-411c082829e2

PAGADO
 FACULTAD DE ZOOTECNIA Y ECOLOGIA
 CH-23208

FACULTAD DE
 ZOOTECNIA Y ECOLOGIA
 08 FEB 2018
VALIDAD
 TESORERIA Y CONTABILIDAD