



CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	0008210421	PLAZA DE COBRO: PTE 1 REYNOSA	PAGO PUENTE REYNOSA-HIDALGO	\$26.00 MX



U.S. Customs and
Border Protection
Hidalgo, TX
Port# 62305

[Handwritten signature]

** Contact Number **
** 956-283-2001 **

570- I-94 ArDep 2 6.00
\$12.00
TOTAL \$12.00
CASH \$12.00

CLS CNT: 2

USER 00000107
5777

5-1-3-2-376-1-00.
8:38PM 02/23/16 DFGDTE2
0002-001

CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	570-I-94 ArDep	U.S. DEPARTMENT OF HOMELAND SECURITY	PAGO POR PERMISO DE MIGRACION	\$12.00 DOLLARS



WHATABURGER

Restaurant 566
824 S. International Blvd
Hidalgo, TX 78557
(956)843-9261
General Manager - Pena, Moises
1-800-6Burger

2/23/2016
Order 176412

8:54:40 PM
Cashier: Danahe D

1 ML-PATTY MELT	7.74

FRIES	0.00
DRINK	0.00

1 ML-PATTY MELT	7.74
SPECIAL	0.00
SPECIAL	0.00
*****	0.00
FRIES	0.00
DRINK	0.00

Subtotal	15.48
Tax	1.28
Total	16.76
Cash	20.00

Change 3.24

5-1-37-376-100

Table Tent #19
Order 176412

Take Out

Thank you for visiting!

CTA. CONTABLE	FACTURA			IMPORTE
		WHATABURGER	CENA	\$16.76 DOLLARS

CORNER STORE
 CornerStore.com
CORNER STORE
 DELIGHT MORE CUSTOMERS
 EVERY DAY

TP48645843-001 CORNER STORE 1527
 201 S BROADWAY
 PREMONT TX 78

Description	Qty	Amount
AQUAFINA WTR 200Z/S	1	1.39
WRIG ORBIT SPRMN/SI	1	1.49
Subtotal		2.88
Tax		0.12
TOTAL		3.00
CASH \$		5.00
Change \$		-2.00

Corner Store 1527
 201 South Broadway
 Premont TX

ST# 1527 TILL XXXX DR# 1 TRAN# 1013820
 CSH: 15 02/23/16 23:07:17

51-37-396-1-000

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CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	TP48645843--001	CORNER STORE	LUNCH	\$3.00 DOLLARS



02-25-16

Miguelangel Marquezlopez	Folio No. : 140396	Room No. : 312
Sierra Occidental Sn	A/R Number :	Arrival : 02-23-16
Esquina Col Loma Lnida	Group Code :	Departure : 02-25-16
Reynosa 86660	Company : 2000 Points Parking Pkg	Conf. No. : 65191280
United States	Membership No. : PC 571982756	Rate Code : IKHB2
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-23-16	Deposit Transfer at Check-In		404.60
02-23-16	Package Rate	174.00	
02-23-16	State Tax - Room	9.84	
02-23-16	City Tax - Room	14.76	
02-23-16	County Tax	2.87	
02-23-16	Tax 7	0.83	
02-24-16	Package Rate	174.00	
02-24-16	State Tax - Room	9.84	
02-24-16	City Tax - Room	14.76	
02-24-16	County Tax	2.87	
02-24-16	Tax 7	0.83	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	404.60	404.60
Balance	0.00	

5-1-3-7-3761-00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

(Owned by HITX Associates, LLC. Operated by GF Management, Inc.)



25-FEB-2016

2000 Points Parking Pkg

Thank you for making your reservation at the Hotel Indigo Riverwalk. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
02-23-16	02-25-16	174.00 USD	Two Queen Beds Non-Smoking

Deposit Requested Deposit Due Date Deposit Amount Paid
0.00 404.60

Your Confirmation Number is 65191280, and you are guaranteed for late arrival.

Again, thank you for choosing the Hotel Indigo Riverwalk. We look forward to having you as our guest.

Best regards,

Reservations Office

CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	MONTAÑO
	140396	HOTEL INDIGO	HOSPEDAJE EN SAN ANTONIO TX, PARA REUNION CON BDAN.	\$404.60 DOLLARS

Lulu's Bakery & Cafe
 918 N. Main
 San Antonio, Tx 78212
 210-222-9422

Server: Mandy
 Table 3/1
 Guests: 2
 Reprint #: 1

02/24/2016
 12:05 PM
 10025

Coffee 1.99
 Coffee-Decaf 1.99
 Lulu's Club 7.99
 1/2 Fries 1.79
 Lulu's Club 7.99
 1/2 Fries 1.79

4 items

Subtotal 23.54
 Tax 1.94

Total 25.48

Cash 30.00
 Change 4.52

Gratuities are Appreciated

24% Tip= 5.65

20% Tip= 4.71

18% Tip= 4.24

15% Tip= 3.53

--- Check Closed ---

513-2320-100

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CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	10025	LULU'S BAKERY & CAFÉ	ALMUERZO EN SAN ANTONIO TX.	\$4.52 DOLLARS

RECEIPT
Please Place Receipt
On Dash

Nontransferable

Stall # 6

Expiration Date/Time

08:23 PM

FEB 24, 2016

Purchase Date/Time: 12:23pm Feb. 24, 2016

Total Due: \$15.00

Rate: \$15 For 8 Hours

Total Paid: \$15.00

Payment Type: Cash

Ticket # 00023585

S/N #: 520014301062

Setting: 225 B

Mach Name: Lot 225 Machine B

No In and Out Privileges

CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	00023585	ESTACIONAMIE TO	ESTACIONAMIENTO EN SAN ANTONIO TX, PARA EL LUGAR DEL ALMUERZO	\$15.00 DOLLARS

LA JALISCO MEXICAN RESTAURANT
 130 MAIN PLAZA
 SAN ANTONIO, TEXAS 78205
 OPEN 7 DAY A WEEK

DATE: 5/20 THU TIME 02:40
 TACADO PLT x1 \$6.25
 1 \$5.49 BFST PL x1 \$5.49
 2 CAFE x1 \$2.98
 TAX1 AMT \$1.21
 TOTAL \$15.93
 CHARGE1 \$15.93
 EMPLOYEE1 NO. 249337 REG 01



CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	249337	LA JALISCO MEXICAN RESTAURANT	ALMUERZO EN SAN ANTONIO TX.	\$15.93 DOLLARS

ENTER PARK CASH RECEIPT

Date 2/25/16

Received \$ 5.00

By D.C

5-1-37-376-1-00

THIS COULD BE YOUR LIABILITY
This ticket is not valid if one automobile is parked in the lot. Lock your car. If you declare it stolen, damaged, or if there is any theft, damage, or any license is required. If you are liable for any damage or injury, you are responsible for the cost of the damage or injury.

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CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
		ENTER PARK	ESTACIONAMIENTO	\$5.00 DOLLARS

Now Accepting
Reservations and
Call Aheads



Chris Lara
Executive Kitchen Manager
212 College Street #100
San Antonio, TX 78205
css3@joescs.com
Phone 210.271.9981

www.joescrabshack.com

(210) 271-9981

Server: DANIEL
Table: 25/1
Guests: 2
Receipt #: 1
02/25/2016
3:21 PM
20021

Lemonade (2 @2.59) 5.18
Cup Clam Chowder (2 @3.99) 7.98
Cedar Roasted Salmon (2 @18.49) 36.98
Hot Key Lime 8.19
Subtotal 58.33
Tax 4.81
Total 63.14

Balance Due

\$63.14

- \$2 TWODAYS -
\$2 Hurricanes, Drafts & Bites
- SUGGESTED GRATUITY -
15% Tip= 8.75
18% Tip= 10.50
20% Tip= 11.67

CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
		JOE'S CRAB SHACK	COMIDA EN SAN ANTONIO TX.	\$63.14 DOLLARS

CORNER STORE
 CornerStore.com
CORNER STORE
 DELIGHT MORE CUSTOMERS
 EVERY DAY

TP48641765-001 CORNER STORE 0425
 301 HARBOTH AVE
 THREE RIVERS TX 78

Description	Qty	Amount
T CIBOLO LG COFF CUP/ Bavarian Long Jo/SI	1	1.39
T GAT FRT PNCH/SINGLE	1	1.09
T HRSHY MILK CHOC/SIN	1	2.49
		1.99
	Subtotal	6.96
	Tax	0.47
	TOTAL	7.43
	CASH \$	7.43

Corner Store 0425
 301 Harboth Avenue
 Three Rivers TX
 ST# 0425 TILL XXXX DR# 1 TRAN# 1010301
 CSH: 34 02/25/16 18:11:42

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CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	TP48641765-001	CORNER STORE	LUNCH EN SAN ANTONIO TX.	\$7.43 DOLLARS

Walk In To Go

WingStop #439
4029 S. McColl Road
956-668-9464

Host: Brenda
EMILIO

02/25/2016
9:37 PM
20137

10 Classic Combo j 10.49
Original Hot Classic(5)
Mango Habanero Classic(5)
Veggie Sticks*
Honey Mustard
20 Oz Beverage
8 Crispy Tenders Combo 14.99
Garlic Strip(4)
Teriyaki Strip(4)
French Fries - Large
Ranch(2)
20 Oz Beverage(2)

Subtotal 25.48
Tax 2.10

Walk-ToGo Total 27.58

Cash 30.00

Change 2.42

Order online and skip the wait.
Visit Wingstop.com or
download our app today.

--- Check Closed ---

CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
		WINGSTOP	CENA DEL ING. MIGUEL ANGEL MARQUEZ Y EMILIO ARIZMENDI	\$27.58 DOLLARS

S-1-3-7-376-1-00

Mcallen-Hidalgo Int'l Bridge

3/27/2018 10:24:00 AM

Class 1, 2 axes

Paid 3.50 US Dollars

Trans. Y2L 0F40145

136011028437562

CTA. CONTABLE	FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
	13600110284377 562	MCALLEN- HIDALGO INTERNATIONAL BRIDGE	PUENTE MCALLEN-HIDALGO	\$3.50 DOLLARS

DORA BERENICE POSADAS GARCIA

RFC Emisor : POGD7602182B1

Domicilio Fiscal del Emisor :

Calle C Cd de México Ote No. Exterior 124 Colonia Los Muros Localidad Reynosa Municipio Reynosa Estado Tamaulipas México CP. 88747

Sucursal :

RFC Receptor : CMA0502079L6

COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE REYNOSA TAMAULIPAS

Calle Rio Panuco y José de Escandón No. Exterior S/N Colonia Longoria Localidad Reynosa Estado Tamaulipas México CP. 88660

Folio Fiscal:

97058309-8EC7-40C3-A9AE-46F6B886FC1B

No de Serie del CSD:

00001000000201382125

Lugar, Fecha y hora de emisión:

Reynosa, Tamps 2016-02-26T16:09:21

Efecto del Comprobante:

ingreso

Folio y Serie:

Régimen Fiscal:

Régimen de las Personas Físicas con Actividades Empresariales y Profesionales

CANTIDAD	UNIDAD DE MEDIDA	NÚMERO DE IDENTIFICACIÓN	DESCRIPCIÓN	PRECIO UNITARIO	IMPORTE
1	Servicio		Renta de Versá por 3 días del 23 al 26 de febrero, con kilometraje libre y seguro americano.	4200.00	4200.00

Motivo del Descuento:

Moneda:

Tipo de cambio:

Forma de Pago: Una Sola Exhibición

Método de Pago: No identificado

Número de cuenta de Pago:

Condiciones de Pago: Contado

Subtotal: \$ 4,200.00

Impuestos Traslados

IVA 16.00% \$ 672.00

TOTAL \$ 4,872.00

Total con letra:

CUATRO MIL OCHOCIENTOS SETENTA Y DOS PESOS, 00/100 MN

Sello digital del CFDI:

RRJwrsHfs+Dydst5yBikSEBb7rx2VTB3L49YFIFEWYUdUFJarZS8f36Nz0KZ7y
+AGFsOSnVbmVVKUDKykonWfJnSv1GxuDYkf2CQ09o0kZS0wI8NAete1JnfakynZ52LmUdj5556MAUPCXgFnNjqW23u6Mu1cpFD7o7cPiX4E=

Sello del SAT:

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+San71hMDdAhH2EgvrHw8dqufz9LKL9KdNJsIQvKhieg=

Cadena Original del complemento de certificación digital del SAT

||1.0|97058309-8EC7-40C3-A9AE-46F6B886FC1B|2016-02-26T16:13:52|RRJwrsHfs
+Dydst5yBikSEBb7rx2VTB3L49YFIFEWYUdUFJarZS8f36Nz0KZ7y
+AGFsOSnVbmVVKUDKykonWfJnSv1GxuDYkf2CQ09o0kZS0wI8NAete1JnfakynZ52LmUdj5556MAUPCXgFnNjqW23u6Mu1cpFD7o7cPiX4E=|
00001000000201748120||

No de Serie del Certificado del SAT: 00001000000201748120

Fecha y hora de certificación: 2016-02-26T16:13:52

