



FONDO
NACIONAL DE
INFRAESTRUCTURA

FONDO NACIONAL DE
INFRAESTRUCTURA

R.F.C. FNI970829JR9
Regimen: (603) Personas Morales con Fines no Lucrativos
Carretera a Matamoros No Exterior: Km 81
Colonia Nuevo Amanecer Reynosa
Tamaulipas México
C.P.88786

CLIENTE:

R.F.C. CMA0502079L6
Nombre: COMISION MUNICIPAL DE AGUA POTABLE Y
ALCANTARILLADO DEL MUNICIPIO DE REYNOSA, TAMAULIPAS
Uso de CFDI: (G03) Gastos en general
CALLE RÍO PANUCO Y JOSE DE ESCANDON
No Exterior: S/N
LONGORIA
REYNOSA
Tamaulipas
MEXICO
C.P.88660
Regimen Fiscal: 603

CFDI

Folio Fiscal

315ee6b9-fddf-4797-8658-133547a76ba4

Versión

4.0

Exportación

01

Lugar de Emisión

88786

Moneda

MXN

Fecha y Hora de Emisión

2025-09-01T09:31:35

Fecha y Hora de Certificación

2025-09-01T09:31:36

No. Serie Certificación del SAT

00001000000509846663

No. Serie Certificación del Emisor

00001000000707330261

Forma de Pago

(01) Efectivo

Método de Pago

Pago en una sola exhibición

Tipo de Comprobante

(I) Ingreso

Serie/Folio

I - 2110785

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	OBJETO IMPUESTO	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111603	C3D71557250F4174	02	CUOTA DE PEAJE REYNOSA - PHARR A LAS 07:06:46 HRS. DEL 27 AGO 25; BOLETO N° FOLIO: C3D71557250F4174	39.66	0.00	39.66

NO IDENTIFICACIÓN		IMPUESTOS:	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
C3D71557250F4174		Traslado	39.66	002	Tasa	0.160000	6.34

Total con letra.

CUARENTA Y SEIS PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 6.34

RFC proveedor de Certificación

LSO1306189R5

IMPORTE	
SUBTOTAL:	39.66
DESCUENTOS:	0.00
IVA 16.00%:	6.34
TOTAL:	46.00

Cadena Original del complemento de certificación digital del SAT

||1.0|315ee6b9-fddf-4797-8658-133547a76ba4|2025-09-01T09:31:36|gLADfb89/v5sHuUT5NWD3rBO3dDReWDkw2MXHvzsaDgaZX7RctVJkJaF+RB1TIL5HH
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MUVjS7CdMPImTEJAsOCbXp+g/HU7+dEqKIKaxgmz5wqlk6cfnGel+OLZwIEMRKuTX7HZmOipfhxAlqRjVGIVaz+yqWsXRwVMfw3dyUvkXEYIUf+3eRcvYVxoh5gWpgNafW
JuSrlGA3CTsPmJg==|00001000000509846663|



Sello digital del CFDI

gLADfb89/v5sHuUT5NWD3rBO3dDReWDkw2MXHvzsaDgaZX7RctVJkJaF+RB1TIL5HHB8cShKfd
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TvhLZfixocYM/oMO51OYUcrpd00rutDlpFVcpuRWgKa6EF9MUVjS7CdMPImTEJAsOCbXp+g/HU7
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kXEYIUf+3eRcvYVxoh5gWpgNafWJuSrlGA3CTsPmJg==

#51269

Francisco Contreras Salazar

GUADALAJARA GRILL
301 S ALAMO ST
SAN ANTONIO TX 78205
210-222-1992

Terminal ID: *****390 ***6
8/27/25 3:51 PM

SERVER #: 1
BBVA VISA - INSERT
AID: A0000000031010
ACCT #: *****2600
CREDIT SALE
UID: 523942030736 REF #: 9575
BATCH #: 420 AUTH #: 207776
DESCRIPTION :
AMOUNT \$48.66

TIP \$

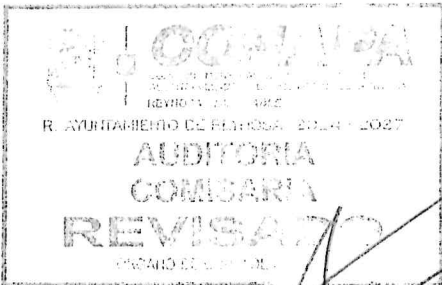
TOTAL \$

APPROVED

ARQC - CF782BACA37B1731
THANK YOU!

CUSTOMER COPY

RECEIVED
8/27/25
3:51 PM
Neraz



51269

Honorio Cortazar Salazar

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
9575	GUADALAJARA GRILL	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO - EE.UU. EN SAN ANTONIO, TEXAS.	\$ 918.21

5137-376-0000

Tex Best #532, 100532
36188 North Expressway 281
San Manuel, TX 78542

08/27/2025 9:47:52 AM
Register: 4 Trans #: 611 Op ID: 1889
Your cashier: Michael

Supreme+ CA PUMP# 19
10.430 GAL @ \$3.769/GAL \$39.31 99

Subtotal = \$39.31
Tax = \$0.00

Total = \$39.31

Change Due = \$-60.69

\$100.00

Cash

Dealer #4847331
Our fuel contains up to 20% biodiesel



ORGANO DE CONTROL INTERNO
COMISARIA COMAPA

REYNOSA, TAM.
Lic. Gilda Mieraz
51026

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
1889	TEX BEST	GASOLINA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 741.78

5137-376-1

#51269
Honorio Cortazar Salazar

El Pato - #13 McAllen, TX

1000 S. 23rd St.
McAllen, TX 78503
Phone (956) 803-1996

6/17/2025

8:40:30 AM

Order To: AABCVM6E AAEBA ✓

1 - Wine In

Employee: Ivan G

2 Single Beef Pato (6.50) \$7.50
Biscanole \$0.00
Coca Cola \$0.00

Sub total \$7.50

Sales Tax \$0.00

Order total \$0.71

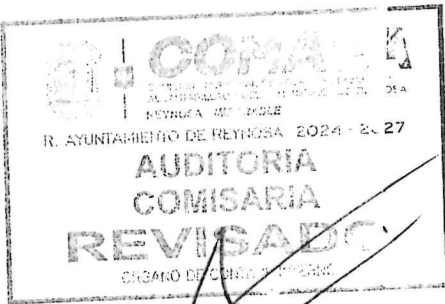
Cash \$20.00

Change Due \$11.79

* Order Closed *

Come try our Daily Specials
Monday only

For Party Orders please call
Phone # at top of receipt



#51269
HONORIO CORTAZAR SALAZAR

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
AABCVM6E AAEBA	EL PATO	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 154.92

5137-376-1

El Pato - #13 McAllen, TX

1600 S. 23rd St.
McAllen, TX 78501
Phone (956) 683-1996

8/21/2025 10:46:54 AM
Order #1: AABCVM6E ACAB ✓
to Take Out
Employee: Juan G

2 Mingle Beef Pato (8.17) \$7.56
Extra Tort (1.11) \$0.00
Guacamole \$0.00
2 Reg Coke (2.29) \$4.30

Subtotal \$11.86

Taxes: Tax \$0.00

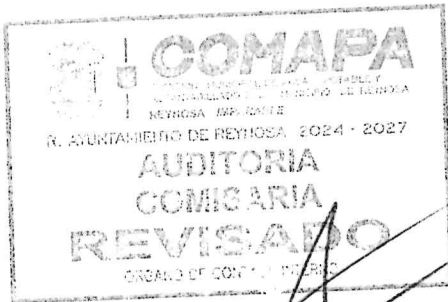
Order Total \$11.86

Cash \$100.00

Change Due \$88.14

* Order placed @ *

Completed by our Daily Specialists
Hot Line only
For Place orders please call
Phone # at top of receipt



#51269
Honorio Cortazar Salazar

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
AABCVM6E ACAB	EL PATO	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 244.37

5137-376-1



IHOP # 544

17 E. Commerce St., Ste. 657, San Antonio, TX, US, 78205-3939

(210) 444-1201

Thu Aug 10 10:08 AM CDT

Pat In 56

269751 1000 K Check #222246809

Dr Pepper 3.99

Big Steak Omelette 15.99

* No Additional Side

N/C Original buttermilk 3 (w/OML or NY Stk)

Base 19.98

Taxes 1.65

Total 21.63

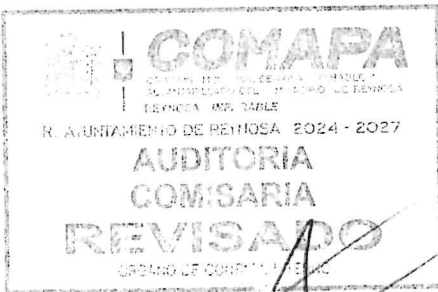
Suggested Gratuities

15.00 % Tip = \$3.00

18.00 % Tip = \$3.60

20.00 % Tip = \$4.00

REVISADO
FINANZAS
Lia Gilda Meraz
8/10/26



International Bank of Pancakes



6460574235836

Welcome to IHOP Rewards!
You earned free pancakes with today's purchase. Log in on the Pcom or IHOP app and enter or scan the barcode to collect pancoins. Receipt code valid for 7 days.

#51269

Honorio Cortazar Salazar

FACTURA	PROVEEDOR
222246809	IHOP

COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.

IMPORTE
\$ 408.16

5137-376-1



430 E Commerce St
San Antonio, TX 78205
www.casario.com

Server: Crystal M
Check #177
Ordered: 8/29/25 4:47 PM Table 2

Dr. Pepper \$3.50
Green Chicken Enchiladas Plate (2) \$13.75
El Rio \$11.25

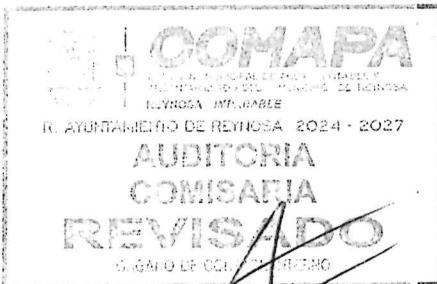
Subtotal \$28.50
Tax \$2.35
Tip \$5.70
Total \$36.55

Input Type C (EMV Chip Read)
VISA DEBITO xxxxxxxx2600
Time 5:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 910854
Payment ID YfpRmwjqYPCT
Application ID A0000000031010
Application Label VISA DEBITO
Terminal ID 6c1c80e37195eb61
Card Reader BBPOS

VISA PAYWAVE

Host Your Next Event With Us!
Private Areas for 20-200
(210)686-5670



#151269
Honorio Cortazar Salazar

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
177	CASA RIO	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 689.70

5137-376-1

REVISADO
FINANZAS
Lic. Gloria M. Lopez
8/29/25

344

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days
Survey Code:
05395-03440-82925-10249-00095-2
McDonald's Restaurant #5395
101 ALAMO PLAZA
SAN ANTONIO, TX 78205-2601
TEL# 210 226 3800

Thank You Valued Customer

KS# 3 08/29/2025 10:24 AM
Side1 Order 44✓
8.79

1 Sau Egg Ch McGrdl MI
1 Sau Egg Ch McGriddle
NO American Cheese
1 Hash Brown
1 M Coke

Subtotal 8.79
Tax 0.73
Take-Out Total 9.52
Cash Tendered 20.00
Change 10.48

Compliments/Comments/Concerns
1-888-467-5375
Hiring Smiling Faces
Apply at:
www.TXMcD.com

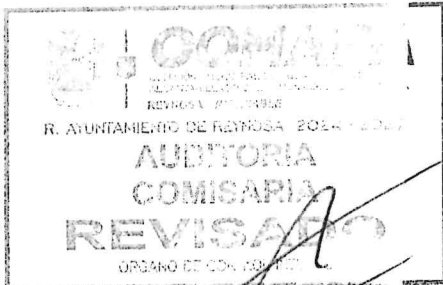
Sign up for MyMcDonald's rewards
to earn points on future visits



Scan the QR
or visit mcdvoice.com
to take survey

REVISADO
FINANZAS
Lic. Gloria Heraz
8/29/25

#51269
Honorio Cortazar Salazar



FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
344	MCDONALD'S	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 179.64

5137-376-1



Dough
Pizzeria Napoletana
518 S. Alamo St.
San Antonio, TX 78205

Server: Noe
Table 76/1
Guests: 0

08/28/2025
5:59 PM

#30021

Reprint #: 1

12" Ezzo's Pepperoni 23.00
Seasonal Pasta 25.00

2 Items

Subtotal 48.00
Tax 3.96

Credit Surcharge 1.56
Total 53.52

VISA #XXXXXXXXXXXX 61
Auth:811353 53.52

+ Tip::

= Total:



#51269
Honorable [Signature] Salazar

FACTURA	PROVEEDOR	
30021	DOUGH PIZZERIA NAPOLETANA	COMI EVEN DETO EN SA X

IMPORTE	
ISTIR AL RUCTURA: CO - EE.UU.	\$ 1,009.92

5137-376-1

REVISADO
FINANZAS
Lic. G. [Signature]
6102

RODEO, 1
109963 IH 37
PLEASANTON, TX 78064

08/30/2025 2:08:15 PM
Register: 3 Trans #: 4239 Op ID: 1006
Your cashier: Yogesh

PREMIUM CA PUMP# 27
13.620 GAL @ \$3.699/GAL \$50.38 99

Subtotal = \$50.38

Tax = \$0.00

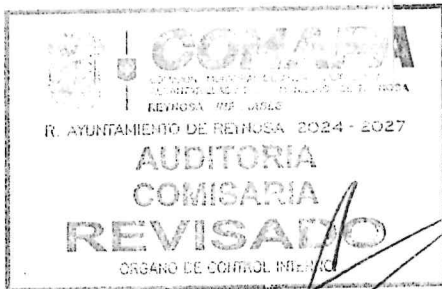
Total = \$50.38

Change Due = \$-9.62

Cash

\$60.00

Footer



REVISADO
FINANZAS
Lic. Gilmer Meraz
51023

#51289
Honorio Cortazar Salazar

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
4239	RODEO 1	GASOLINA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 950.67

5137-376-1

Wendy's Restaurant #00005101
4445 W Commerce St
(210) 944-0743

C

Host: Zoe 08/30/2025
C 9:01 AM
10002

Order Type: DINE IN

BRK MEDIUM COMBO 7.58

SauEggSws Crsnt
NO Breakfast Cheese Sauce
MD Seasoned Potatoes
MD Coke Zero

BRK MEDIUM COMBO 7.58

SauEggSws Crsnt
MD Seasoned Potatoes
MD Sprite

Total Items 6 15.16

Tax 1.25

DINE IN Total 16.41

Visa #XXXXXXXXXXXX2600 \$16.41

Auth:092953

Site #: 5101

App Name:

App Label:

Network:

EMV AID:

Entry Method:

Auth Mode:

CVM:

Term #: 4

BBVA VISA

VISA DEBITO

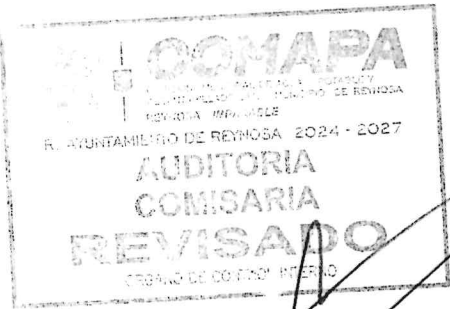
VISA

A0000000031010

Chip

Issuer

VerifiedBySignature



REVISADO
FINANZAS
Lic. Gilda Moraz
510025

#52769

HONORIO CORTAZAR SALAZAR

FACTURA	PROVEEDOR		IMPORTE
10002	WENDY'S RESTAURANT	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO - EE.UU. EN SAN ANTONIO, TEXAS.	\$ 309.66

5137-376-1

RODEO, 1
109963 IH 37
PLEASANTON, TX 78064

08/30/2025 2:17:28 PM
Register: 3 Trans #: 4248 Op ID: 1006
Your cashier: Yogesh

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

Pasta - Chicken Alfredo \$6.99 101
Pasta - Chicken Alfredo \$6.99 101

Subtotal = \$13.98

Tax = \$1.15

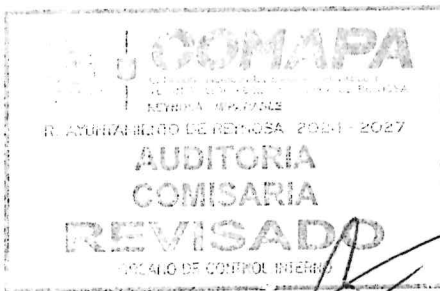
Total = \$15.13

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

Change Due = \$-4.87

Cash \$20.00

Footer



REVISADO
FINANZAS
Lic. Gilda Meraz
81020

#51264
Hernando Cortazar Salazar

FACTURA	PROVEEDOR	CONCEPTO	IMPORTE
4248	RODEO 1	COMIDA de HONORIO CORTAZAR SALAZAR en viaje para ASISTIR AL EVENTO NADBANK SUMMIT 2025, INVERSIÓN EN INFRAESTRUCTURA: DETONANTE DE LA PROSPERIDAD DE LA FRONTERA MÉXICO – EE.UU. EN SAN ANTONIO, TEXAS.	\$ 285.50

5137-376-1

KIMPTON SANTO

SAN ANTONIO

Honorio Cortazar-Salazar
Calle Rio Panuco Jose Descandon
Longoria
Reynosa 88660
United States

INFORMATION INVOICE

Room No. : 0617
Arrival : 08-27-25
Departure : 08-30-25
Folio No. :
Cashier No. :
Conf. No. : 133514 ✓

5137-376-1

Page No. : 1 of 2

Date	Description	Charges	Credits
08-27-25	Valet Parking	59.00	
	Room# 0617 : 112443		
08-27-25	Sales Tax 8.25%	4.87	
08-27-25	Room Revenue	229.00	
08-27-25	Texas State Recovery Fee - 0.525%	1.20	
08-27-25	TPID - 1.25%	2.88	
08-27-25	City Tax - 9%	20.98	
08-27-25	State Tax - 6%	13.98	
08-27-25	Bexar County Tax - 1.75%	4.08	
08-27-25	Destination Fee	25.00	
08-27-25	Destination Fee TPID - 1.25%	0.31	
08-27-25	Destination Fee City Tax - 9%	2.28	
08-27-25	Destination Fee State Tax - 6%	1.52	
08-27-25	Destination Fee Bexar County Tax - 1.75%	0.44	
08-28-25	Valet Parking	59.00	
	Room# 0617 : 112443		
08-28-25	Sales Tax 8.25%	4.87	
08-28-25	Room Revenue	219.00	
08-28-25	Texas State Recovery Fee - 0.525%	1.15	
08-28-25	TPID - 1.25%	2.75	
08-28-25	City Tax - 9%	20.06	
08-28-25	State Tax - 6%	13.37	
08-28-25	Bexar County Tax - 1.75%	3.90	
08-28-25	Destination Fee	25.00	
08-28-25	Destination Fee TPID - 1.25%	0.31	
08-28-25	Destination Fee City Tax - 9%	2.28	
08-28-25	Destination Fee State Tax - 6%	1.52	
08-28-25	Destination Fee Bexar County Tax - 1.75%	0.44	
08-29-25	Valet Parking	59.00	
	Room# 0617 : 112443		
08-29-25	Sales Tax 8.25%	4.87	
08-29-25	Room Revenue	239.00	
08-29-25	Texas State Recovery Fee - 0.525%	1.25	
08-29-25	TPID - 1.25%	3.00	
08-29-25	City Tax - 9%	21.89	
08-29-25	State Tax - 6%	14.60	
08-29-25	Bexar County Tax - 1.75%	4.26	
08-29-25	Destination Fee	25.00	
08-29-25	Destination Fee TPID - 1.25%	0.31	
08-29-25	Destination Fee City Tax - 9%	2.28	
08-29-25	Destination Fee State Tax - 6%	1.52	

KIMPTON SANTO

SAN ANTONIO

Honorio Cortazar-Salazar
Calle Rio Panuco Jose Descandon
Longoria
Reynosa 88660
United States

INFORMATION INVOICE

Room No. : 0617
Arrival : 08-27-25
Departure : 08-30-25
Folio No. :
Cashier No. :
Conf. No. : 133514

Page No. : 2 of 2

Date	Description	Charges	Credits
08-29-25	Destination Fee Bexar County Tax - 1.75%	0.44	
		Total Charges	1,096.61
		Total Credits	0.00
		Balance	1,096.61

