

365

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE MUFFIN
Go to www.mcdonalds.com within 7 days
and tell us about your visit.
Validation Code

Expires 7 days after receipt date.
Valid at participating US McDonald's.

7001 S DESERT BLVD
EL PASO
TX
79835

!!! THANK YOU !!!
TEL# 915 877 2843 Store# 33372

Calder

KSH# 3 Mar.27'16 (Sun) 09:23

MFY SIDE 2 KVS Order 65

QTY ITEM	TOTAL
1 Bac Egg Ch McGrdl MI	4.99
1 M Coke	0.19
<Drink Upcharge>	
Subtotal	5.18
Tax	0.43
Eat-In Total	5.61
Cash Tendered	20.00
Change	14.39

\$97.64

McDonald's Restaurant

Calder

Mandarin
Super Buffet
1501 W Bethany Home Rd.
Phoenix, AZ 85015
Tel: (602) 589-8888
Fax: (602) 995-2896

堂吃
Dine In

Date: 03-27-2016 Time: 6:26PM # 377

Server: WANG # 4 1121

TAB#: G1..

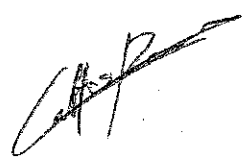
No. of Guest: 1

sunday buffet	
sunday buffet	12.99
sunday buffet	
sunday buffet	12.99
sunday buffet	
sunday buffet	12.99
sunday buffet	
sunday buffet	12.99
Soda	
Soda	1.79
Soda	
Soda	1.79
Soda	
Soda	1.79
Soda	
Soda	1.79

AMOUNT: 59.12
TAX(8.6%): 5.08
TOTAL: 64.20

Thank you very much.

1,117.30



CHARLOS

368

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

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

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

7001 S DESERT BLVD

EL PASO

TX

79835

!!! THANK YOU !!!

TEL# 915 877 2843 Store# 33372

KS# 3

Mar.27'16 (Sun) 09:25

MFY SIDE 2 KVS Order 68

QTY	ITEM	TOTAL
1	Bac Egg Ch Bis M1-Hb	4.79
1	M Coffee	0.29
	<Drink Upcharge>	
	ADD 2 Cream	
	ADD 2 Sugar	
1	Sau Egg McMuff M1-Hb	4.89
1	M Orange Juice Cc	0.89
	<Drink Upcharge>	
Subtotal		10.86
Tax		0.90
Eat-In Total		11.76
Cash Tended		15.00
Change		3.24

Charlos

204.67

[Signature]

McDonald's Restaurant



DIAZ GAS SA DE CV

E08244 / RFC DGA930823KD3
AV. RAFAEL PEREZ SERNA, No. 755
PARTIDO ROMERO
CD. JUÁREZ, CHIHUAHUA
C.P. 32330, MÉXICO



TEL/FAX:

EXPEDIDO EN:

AV. MANUEL TALAMAS CAMANDARI No. 850 MANUEL GOMEZ MORIN CD. JUAREZ
, CHIHUAHUA, MEXICO, C.P.

RÉGIMEN FISCAL:

REGIMEN GENERAL DE LEY PERSONAS MORALES

CLAVE PEMEX: 0000112364

FACTURA No.

PERMUTAK 1867

FOLIO FISCAL

b9e9e8d0-efb5-4ec3-98a1-37120f18c04a

LUGAR DE EXPEDICION

CD. JUAREZ, CHIHUAHUA

Form with fields: FECHA: 2016-03-28 HORA: 22:29:55, R.F.C.: UTC990612B29, CLIENTE: 1700048, UNIVERSIDAD TECNOLOGICA DE CIUDAD JUAREZ, AV. UNIVERSIDAD TECNOLOGICA #3051, LOTE BRAVO II, JUAREZ CHIH CHIHUAHUA, MEXICO, C.P. 32695

Table with 5 columns: Cantidad, Unidad de medida, Descripción, Precio Unitario, Importe. Row 1: 56.6590 Litros 32011 Magna \$7.050634 \$399.48

Factura s/nota(s) : 4131762-0

Sello Digital del CFDI:

WfSISUqSySE+5ZgRwMuhLnsVLi5fLz8tLsXqIvDwOW5gK2TvT7sntfJKTI1tyinJev1x0I7lpyf71N23miG/GDwDyqGLIDfXrWVSw8n4lcoKXNRHdYcn45EawQDQgD4aYtciZiXmi931H9ZaMHCfkA75jR52UIBug6uBmb/Y=

Sello del SAT:

dEfnMdyngwZUilwxbxolW3Os75pvugy6/+7EAAtAcJux6PIEuSSRJURANcaZs5igi7Dn1kqCJXK0JzAGnu1jZBIN9xW2G6YgsgYGMP/dr1W3ZyIKUKTww/k2omiLLbOXAlaF8SccxC PpnS76Fi0ykaKL/OWfwxFFdmmbqwD81g=

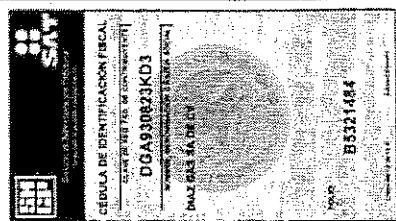
Cadena Original del Complemento de Certificación digital del SAT:

||1.0|b9e9e8d0-efb5-4ec3-98a1-37120f18c04a|2016-03-28T22:28:40|WfSISUqSySE+5ZgRwMuhLnsVLi5fLz8tLsXqIvDwOW5gK2TvT7sntfJKTI1tyinJev1x0I7lpyf71N23miG/GDwDyqGLIDfXrWVSw8n4lcoKXNRHdYcn45EawQDQgD4aYtciZiXmi931H9ZaMHCfkA75jR52UIBug6uBmb/Y=|00001000000300091673|

Facturación Electrónica por Internet

Importe en letras:

(Cuatrocientos sesenta pesos 07/100 M.N.)



Método de Pago: Tarjeta (cuenta con terminación 1442)

Forma de Pago: Pago en una sola exhibición

Summary table: SUBTOTAL \$399.48, I.V.A. 16.00% \$60.59, TOTAL \$460.07

Handwritten signature

3/5/2016

Requested Email: Hotel Reconfirm - Itin: ... - Carlos Ivan Rodriguez Rodriguez

Requested Email: Hotel Reconfirm - Itin: 1130665810194 - Case ID : [REQ:S-121968769]

serviciomx@expedia.com

mar 03/05/2016 08:00 a.m.

Para: maricruz.rocha. <maricruz_rocha@utcj.edu.mx>; Carlos Ivan Rodriguez Rodriguez <carlos_rodriguez@utcj.edu.mx>;

Estimado Carlos Rodriguez

Gracias por comunicarse con Expedia.

por una empresa debidamente constituida en los EE. UU., la cual no cuenta con un registro fiscal en México y por lo tanto no ha cargado el IVA en las reservaciones de v
Expedia.mx recibo del cargo:

Nombre de la Empresa Universidad Tecnologica de Ciudad Juarez

Direccion de la Empresa Avenida Universidad Tecnologica N.3051, Colonia Lote Bravo II, 32695, Ciudad Juarez, Chihuahua.

RFC UTC990612B29

COMPROBANTE DE PAGO

Id. de abono: 505487912

Numero relacionado: 0

Fecha: 19/3/2016

Itinerario: 1130665810194

Importe: MXN\$9,397

Acción: Enviado

Forma de pago: Visa

Caduca: jun 2017

Nombre de titular de tarjeta de crédito: Carlos Rodriguez

Procesado por: Other

Compra: Hotel

Id. de transacción: 181458411441133

Código de autorización: 047187

Favor de comunicarse con nosotros si tiene más preguntas.

Atentamente.

Equipo de Servicio al Cliente Expedia Mexico

1800 5630600 o desde fuera de México : 001-8179830701. Este alias no es monitoreado. Por favor no responda al presente mensaje. Por favor comuníquese con el número ind





EAT IN # 415

Tel (602) 256-7223
3/28/2016

JIB# 1110
6:33:55 PM
Emp erick

1 Md Double Jack #4 8.08
Med French Fry
Med Drink

Take our survey and receive
2 Free Tacos

with purchase of a menu item
on your next visit:

- 1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.
- 2) Enter...
14 digit code: 651 415 201 001 82
Date of Service: 3/28/2016
Time of Service: 18:33
- 3) Write the provided validation code here:

Coupon Code: 983

Bring this receipt to a Jack in the Box
to receive your two free tacos with
purchase of menu item on your
next visit.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

**Esta encuesta esta
disponible en español**

SubTotal	8.08
Tax	0.69
Total	8.77
CASH	10.00
Change	1.23

Thank you for your visit
405215

\$ 102.63



Qty	Item	Price
1	SOTD 6in FVM Ckn Teri	\$5.00
1	6" Chicken Teriyaki Sub	
1	Fountain Drink - 21oz	
1	-2 Cookies	
3	SOTD 6in FVM Ckn Teri	\$15.00
1	6" Chicken Teriyaki Sub	
1	Fountain Drink - 21oz	
1	Chips	

Sub Total \$20.00
 Tax (8.6%) \$1.72
 Total (Eat In) \$21.72
 Cash \$22.00
 Change \$0.28

Host Id: SPM20160328125234

Get a Free Cookie! Take our 1 minute survey at www.tellsubway.com

Store #52092-0 | 602-283-5030
 35 W Jefferson St #k
 3/28/2016 12:52:34 pm Trans #77015
 Clerk: JEREMIA

SUB SAVINGS

★

USE THIS RECEIPT TO GET A
FREE
 6-INCH SUB WHEN YOU BUY ANY 6-INCH SUB
 OF EQUAL OR GREATER PRICE AND ANY DRINK

SUBWAY

HURRY, VALID FROM:
 2/29/16 - 04/01/16

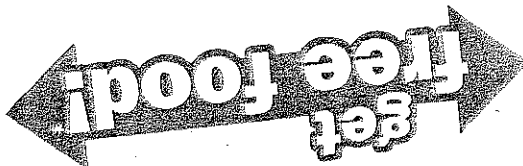
LIMITED TIME ONLY. Additional charge for Extra, Plus tax where applicable. May not be combined with other offers, coupons or discount cards. Not to be stored, sold, auctioned, reproduced or altered. No cash value. One coupon per customer per visit. Coupon must be surrendered with purchase. ©2015 Doctor's Associates Inc. SUBWAY® is a registered trademark of Doctor's Associates Inc. Valid only at participating.

\$378.01

Card

VALIDATION CODE:

Take our one minute survey
 within 3 days of your visit at
tellsubway.com
 and receive your reward.





Qty	Item	Price
2	SOTD 6in Lkn Teri	\$6.00
2	6" Chicken Teriyaki Sub	
	Sub Total	\$6.00
	Tax (8.6%)	\$0.52
	Total (incl. In)	\$6.52
	h	\$10.00
	e	\$3.48

Host Id: SPM201603, 13603

Get a Free Cookie! Take our 1 minute survey at www.tellsubway.com

Store #52092-0 | 602-283-5030
 35 W Jefferson St #k
 3/28/2016 11:36:43 am Trans #76930
 Clerk: KATRINA

SUB SAVINGS

USE THIS RECEIPT TO GET A
FREE
 6-INCH SUB WHEN YOU BUY ANY 6-INCH SUB
 OF EQUAL OR GREATER PRICE AND ANY DRINK.

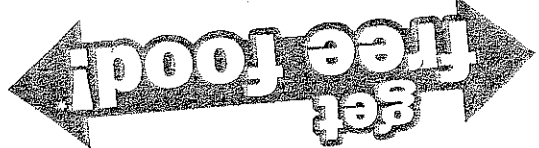
SUBWAY
 HURRY, VALID FROM:
 03/29/16 - 04/01/16

LIMITED TIME ONLY. Additional... Plus tax where applicable. May not...
 Be combined with other... recent cards. Void if...
 and/or not reproduced... cash value. One coupon per customer per visit.
 Coupon must be surrendered... where... Doctor's Associates Inc. SUBWAY® is
 a registered trademark of Doctor's Associates Inc. Valid only at participating
 Subway Restaurants in Arizona.

\$113.47

SUB SAVINGS

USE THIS RECEIPT TO GET ANY
 FOOTLONG SUB FOR
\$6





Tel (602) 2
3/28/2016

IB# 1110
27:21 PM
erick

1 Spicy LG rr #10 8.38
Lrg Fry Fry
Lr

Take our survey and receive
2 Free Tacos

with purchase of a menu item
on your next visit:

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...
4 digit code: 501 415 401 001 92

Date of Service: 3/28/2016

Time of Service: 18:27

3) Write the provided validation code here:

Bring to Jack in the Box
to [redacted] tacos with
in your [redacted]

This offer is
not valid for [redacted] employees
or discount. [redacted] not eligible.
and their [redacted].
Not transferable. This offer is valid
for 7 days after completion of the survey.

**Esta encuesta esta
disponible en español**

*****	*****
	total 8.38
	0.72
Total	9.10
cash	10.00

\$ 158.37

[Handwritten signature]



Qty	Item	Price
1	6" Meatball Marinara	\$3.99
1	Great Value Meal (2'-1)	\$2.79
1	21oz Fountain Drink	
1	Chips	
1	6" Veggie & Cheese Sub	\$4.99
1	Great Value Meal (2'-1)	\$2.79
1	21oz Fountain Drink	
1	Chips	
1	Footlong Meatball	\$5

Sub Total \$20
 Tax (8.75%) \$1.75
 Total (Eat In) \$21.75
 Cash
 Change
 Host Id: SPM20160328125406

[Handwritten signature]

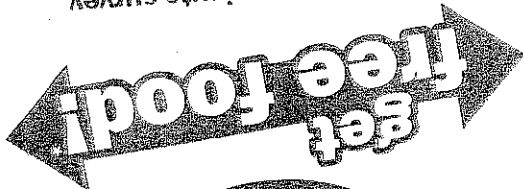
Get a Free Cookie! Take our 1 minute survey at www.tellsubway.com

Phone #57092-n | 602-283-5030
 35 W Jefferson St #k
 8/8/2016 12:54:06 pm Trans #77716



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 To redeem, write your validation code above and bring this receipt back to the SUBWAY® Restaurant where you were served. *See online for details.

VALIDATION CODE:
 Take our one minute survey
 within 3 days of your visit at
tellsubway.com
 and receive your reward.



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\$388.45

[Handwritten signature]

Starbucks
aventura Phoenix Convention Cntr
Phoenix, AZ 85004

8522 701

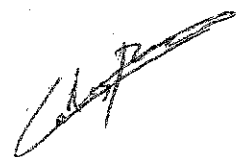
CHK 4045 28MAR '16 11:48AM

DINING

1 City Mug	10.95
Retail	10.95
Tax.....	0.91
Total Paid.....	11.86
Cash	20.00
Change Due.....	8.14



\$ 206.41



Starbucks
aventura Phoenix Convention Cntr
Phoenix, AZ 85004

8523 Saul

CHK 1078 29MAR'16 3:49PM

DINING

1 L TL	3.25
1 L GD	3.95
1 DCCF GD	4.95
Beverage	12.15
Tax.....	1.01
Total Paid.....	13.16
Cash	16

Call

\$229.03

Call

Hooters AZ Center
455 N. 3rd St. #190
Phoenix, AZ 85004

Server: Jenifer 03/29/2016
Fast Close/1 8:59 PM
Guests: 0 10183

Curly Fries 2.99
Caramel Fudge Cheesecake 4.99

Like us at
www.facebook.com/hootersArizona
or [instagram@hootersArizona](https://www.instagram.com/hootersArizona)

Subtotal 7.98
Tax 0.69
Total 8.67

Balance Due 57

Thank You for Choosing HOOTERS!

(15%) = 1.29

(19%) = 1.55

72

\$ 150.89



***** CNTR RCPT2 PRINTER *****

Your Order # **0304**
***** DINE IN *****
1-844-617-2524
info@guestemail.com

Store: 8451
Check: **0304** 03/29/16 12:15PM
Server: 00098/MARIA

QTY	ITEM	U/PRICE	SUBTOTL
1	MAKE COMBO		2.50
1	SM FRIES*		
1	BEV		
1	1/3 BACON*		5.49
SubTotal =			7.99
Discount =			0.00
Adj Total =			7.99
Tax =			0.69
GRAND TOTAL =			8.68
Cash Tendered = USD			100.00
Change =			91.32

@03 by 00098/MARIA

\$151.07

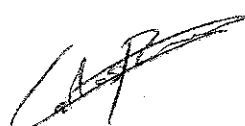
OSAKA JAPAN
PARADISE VALLEY- PHOENIX, AZ



WED 03/30/2016 WED TIME 12:37

COMBO 5 T1	\$7.99
REG. DRINK T1	\$1.69
COMBO 5 T1	\$7.99
REG. DRINK T1	\$1.69
COMBO 4 T1	\$7.99
REG. DRINK T1	\$1.69
COMBO 2 T1	
REG. DRINK T1	\$
TAXI	
TOTAL	
CASH	100.00
CHANGE	\$3.77
CLEPY	000021 00000

\$717.55





BIG KMART STORE 3228
 2526 W NORTHERN AVENUE
 PHOENIX, AZ 85051
 (602)995-8867

**** SHOPYOURWAY ****
 **** Members Save More ****

[Handwritten signature]

CASHIER: DORITZA

GENERAL MERCHANDISE

6454161195 ACCS DECOR 2.29 T

GROCERY

04000020319 MIXED MINIS 12.99 F

**** TAX .20 BAL 15.48
 Cash 20.00
 CHANGE 4.52

TOTAL NUMBER OF ITEM 2



ØXB ØUC TPW ØØ6 JPV 22P

RECEIPT# 03228 033016 001 88113

\$269.41

[Handwritten signature]

Local Fuli
\$2.00

CASH

Northern/19th
143104

i Rail Ride Pass

07:26 PM
09:25 PM

0/16



\$34.81

Local Fuli
\$2.00

CASH

Northern/19th
143104

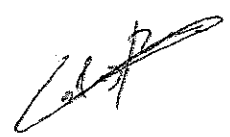
i Rail Ride Pass

07:26 PM
09:25 PM

03/30/16



\$34.81



Circle K 2703447
975 N. 7th St.
Phoenix AZ 85006

UNL-REG(005)

PUMP No.	01
Gallons	14.859
PRICE/G	\$2.019
TOTAL FUEL	\$30.00
TOTAL SALE	\$30.00

THANK YOU
HAVE A NICE DAY


Use Fuel Rate \$.18



\$ 522.11



We Cook Pizza & Pasta
605 N. State Route 54
Grand Canyon, AZ 86023
928-638-2278
Here 03/31/2016 6:06P
Trans 000388096



Order 113

Server: Jun Jun
Guest:

Family Meaty Cook	\$29.95
Family Meaty Cook	\$29.95
Red Hot Buffalo Wing	\$8.95
BBQ Wings	\$8.95
5 BEVERAGE BAR	\$11.25

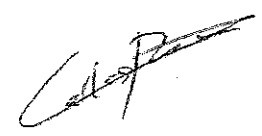
Sub Total	\$89.05
Tax	\$9.71
Total	\$98.76
Paid	\$100.00
Change	\$1.24

CASH

Name	Rate	Sales	Amount
Item Tax	10.9000	\$89.05	\$9.7062

WE HOPE TO SEE YOU AGAIN
IT'S BEEN OUR PLEASURE TO SERVE YOU

\$1,718.76



Local Full
\$2.00

CASH

Van Buren/Central
112101

1 Rail Ride Pass

10:42 PM
12:41 AM

03/31/16



\$34.81

Local Full
\$2.00

CASH

Van Buren/Cent
112101

1 Rail Ride Pass

11:49 PM
01:48 AM

3/31/16



Local Full
\$2.00

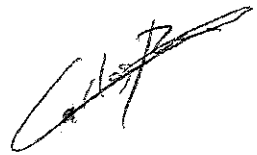
CASH

Van Buren/Central
112101

1 Rail Ride Pass

11:51 PM
01:50 AM

03/31/16





STORE MGR DALE EWING 602-252-4538
THANK YOU FOR SHOPPING WITH US!

GROCERY

REFRESHE SINGLE20Z 0.99 S

GEN MERCHANDISE

S 3.99 T

TAX 0.34

**** BALANCE 5.32

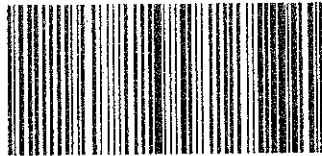
Cash 5.32

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
04/01/16 11:23 2651 3 286 6826

To sign up for more savings,
Visit www.SAFEGWAY.COM

YOUR CASHIER TODAY WAS PEGGI



00265100302861604011123

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEGWAY.COM

\$92.59



STORE MGR DALE EWING 602-252-4538
THANK YOU FOR SHOPPING WITH US!

GROCERY

REFRESHE WATER	0.59 S
TAX	0.00
**** BALANCE	0.59
Cash	1.00
CHANGE	0.41
TOTAL NUMBER OF ITEMS SOLD =	1
04/01/16 11:24 2651 3 289 6826	

To sign up for more savings,
Visit www.SAFEWAY.COM

YOUR CASHIER TODAY WAS PEGGI



00265100302891604011124
LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

C. Ewing

\$10.27

C. Ewing

WELCOME TO
QUICK PIC MARKET
62 N. OAK DR.
RENSON, AZ 85602
T004673037-001 QUICK PIC
62 N. OAK DR.
RENSON AZ 85602

C. J. [Signature]

Descr.	Qty	Amount
Prepay 09M04		35.00
	Sub Total	35.00
	Tax	0.00
	TOTAL	35.00
	CASH \$	50.00
	Change \$	-15.00

THANKS, COME AGAIN
DIESEL TAX 0.19/GAL
RESE 0001 CASH C09 DRN 01 TRANN 19213
04/01/16 13:45:04 STA 48123

\$609.12

C. J. [Signature]

WELCOME TO
OUR STORE

NIMBRES FOOD MAR 54292980481889-102394-1
420 CEDAR STREET DENING NM
575-546-9101 98000



Descr.	qty	amount
Presay CAN06		15.00
	Sub Total	15.00
	Tax	0.00
	TOTAL	15.00
	CASH \$	15.00

THANKS, COME AGAIN
REG# 0001 CASH 007 DR# 01 TRANN 13334
04/01/16 17:23:39 STA 81123

\$ 261.06

