



Cuentas
Consultas y chequeras

Tarjetas y Créditos
Tarjetas y Créditos

Inversiones
Pagaré y Fondos

Transferir y Pagar
Operaciones monetarias

Productos
Contratación e Información

Saldo de mis cuentas

Cuentas en pesos

Número de Cuenta	Descripción	Saldo	Saldo por aplicar	Movimientos
6299600967	NOMINA SIN CHEQUERA	\$ 348.30	\$ 0.00	Buscar
	Total MN	\$ 348.30		

Periodo > 07 Días

Número de cuenta : 6299600967

Fecha	Descripción	Retiro	Depósito	Saldo
12 abr 18	8102013504SCC 940928636SUPERSERVICIO CMX	\$ 330.00		\$325.67
13 abr 18	8103048360 CARL'S JR #1101US	\$ 179.84		\$145.83
16 abr 18	PAGO PRESTAMO 0000001		\$ 500.00	\$645.83
16 abr 18	RETIRO CAJERO 4912823123393914 20180416	\$ 100.00		\$545.83
16 abr 18	PAGO DE CREDITO CRED 81271638	\$ 197.53		\$348.30
Total		\$807.37	\$500.00	

Búsqueda de movimientos de mi cuenta: 6299600967

Selecciona una búsqueda:

Por periodo: Hoy ▼

Por fecha: Fecha inicial: DD/MM/AAAA Fecha final: DD/MM/AAAA

▶ Buscar

CARL'S JR 1101587
(915) 845-1100
7910 ARTCRAFT RD
EL PASO, TX
Register 4 Order is Tendered
4/11/2018 4:43:56 PM

[Demos y ayudas](#)

[HSBC Móvil](#)

[Aclaraci](#)

[Acerca de HSBC](#) [Mapa del Sitio](#) [Términos y condiciones](#) [Aviso de Privacidad ¡Nuevo!](#) [Contacto/UN](#)

La información presentada es únicamente de carácter in

Entry Method: Chip
Card Type: VI
Acct # : 3914
Auth Code: 035640
Reference #: 45571

EMV Receipt Section
Application Label: HSBC VISA DEBITO
CHIP READ
AID: A0000000031010
TVR: 0280008000
IAD: 06010A03642000
TSI: F800
ARC: 00

Total:

\$9.82



Murray Hotel (1519)

200 W Broadway St
Silver City, NM 88061
(575) 956-9400
innkeeper@murray-hotel.com

Account: 8359860

Date: 4/14/18

Room: 407 BAR

Arrival Date: 4/11/18

Departure Date: 4/14/18

Check In Time: 4/11/18 6:38 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jwalker1

Total Balance Due: 0.00

Arcelus, Elvira
C Vlucono 1320
Juarez 32370

Date	Description	Comment	Amount
4/11/18	Room Charge	#407 Arcelus, Elvira	74.00
4/11/18	State Tax		5.92
4/11/18	City / County Tax		3.70
4/12/18	Room Charge	#407 Arcelus, Elvira	74.00
4/12/18	State Tax		5.92
4/12/18	City / County Tax		3.70
4/13/18	Room Charge	#407 Arcelus, Elvira	74.00
4/13/18	State Tax		5.92
4/13/18	City / County Tax		3.70
4/14/18	Visa Payment		(250.86)

XXXXXXXXXXXX264

Total Summary	
Room Charge	222.00
State Tax	17.76
City / County Tax	11.10
Visa Payment	(250.86)
Balance Due:	0.00

x _____

Follow us on:



Tipo de cambio \$18.21

\$4,566.11

ecp



Murray Hotel (1519)

200 W Broadway St
Silver City, NM 88061
(575) 956-9400
innkeeper@murray-hotel.com

Account: 8359739

Date: 4/14/18

Room: 414 BAR

Arrival Date: 4/11/18

Departure Date: 4/14/18

Check In Time: 4/11/18 6:31 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jwalker1

Total Balance Due: 0.00

Veloz, Armando
C Vulcano 1320
Juarez 88062

Date	Description	Comment	Amount
4/11/18	Room Charge	#414 Veloz, Armando	74.00
4/11/18	State Tax		5.92
4/11/18	City / County Tax		3.70
4/12/18	Room Charge	#414 Veloz, Armando	74.00
4/12/18	State Tax		5.92
4/12/18	City / County Tax		3.70
4/13/18	Room Charge	#414 Veloz, Armando	74.00
4/13/18	State Tax		5.92
4/13/18	City / County Tax		3.70
4/14/18	Visa Payment		(250.86)

XXXXXXXXXXXX264

Final Summary 4/14/18 - 8:24 AM

Room Charge	222.00
State Tax	17.76
City / County Tax	11.10
Visa Payment	(250.86)
Balance Due:	0.00

Tipo de cambio \$18.

\$4,566.11

ER

Follow us on:



x _____



U.S. Customs and
Border Protection
Santa Teresa, NM
Port# 62408

^^ Contact Number **
** 505-589-9354 **
** ^^*****

570- I-94 ArDep \$6.00

TOTAL \$6.00
CASH \$6.00

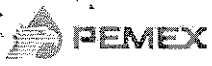
CLS CNT: 1

USER
4950

EUR

Tipo de cambio \$18.20

\$109.20



SUPERSERVICIO CUATRO CAMINOS SA DE CV

E01152 / RFC SCC940928636
CARR. PANAMERICANA Y CASAS GRANDES KM 13.5, No. S/N
LOMAS DEL PUENTE ALTO
CIUDAD JUAREZ,
CD. JUAREZ, CHIHUAHUA
C.P. 32675, MÉXICO
TEL/FAX: 6566331107 6566330109
RÉGIMEN FISCAL:
601 General de Ley Personas Morales



CLAVE PEMEX: 0000104850

FACTURA No.

E 243858

FOLIO FISCAL

92400db5-2e91-42e9-bb96-839836217bd7

LUGAR DE EXPEDICION

32675

Table with 3 columns: FECHA: 2018-04-11 HORA: 15:33:02, R.F.C.: UTC990612B29, USO CFDI: G03 Gastos en general

CLIENTE: 1865
UNIVERSIDAD TECNOLOGICA DE CIUDAD JUAREZ
AVE. UNIVERSIDAD TECNOLOGICA 3051
LOTE BRAVO II
JUAREZ CHIHUAHUA, MEXICO, C.P. 32695

Table with 9 columns: Cantidad, U.de M., No. Id., CveProdSer, Descripción, P. Unitario, Importe, Descuento. Row 1: 24.2000 LTR Litro, 32011, 15101506, 32011 Magna, \$11.811570, \$285.84, \$0.00

Factura s/Despacho(s) : 58116156-0

Sello Digital del Emisor:

T95aakv49Oiu3AM69XMXdbx4VIXiPfiQ24OFhD/AUbykaB7YkolbZg+f25QYsDnCyQ5t4gWEjUkm8PojPncoyD9YW8ehxXsju8LnQ7y+2JNCVfgG3rFhxACJANXt7PVg4X5/T7px1CUphJ//2B9yaiPii+SRH7b30iKaEOyYBmE4P/bkMIIBkTITQ+S8ovUZq5teQG8JkpUND71SL/plg9KiriHobGhAzlHHDPskKOP4xUgvZTIUC0sEwBskI3MOvm/TbupBaPamMQAANW0GjyEqI0ASyI3iF3ArS5Vo1D6KADxDmKz/fbRhtBhcLHTdBfGdqZB+zbLW5yieXDfAw==

Sello del SAT:

nuUlipcj4dYpCVJrcQCPZSrG6d2Ap9N+VNIhCVGOZSrT4VAjpuqSP4duVCR8YV/1+YUAAIkaMr18/OJ38BfqsA19/PQhdi499Jw0JyxOKeJKoL31Fsu7NKYvDNj1CD0w2sJnlCR5DCK/A/G95BIIYS3AP87+r9DJN4KqnxrUXSpQBp+1nMI5qdbc7oCkcc5VSh0D5shYLWJ9phZghPMURq9v66F/DmLJPYEN/fmG50wlO+IHcw4cUnDkwgnr6X9HFtoMh1M4uu9alnVT+ggI5hL7ZwXGvFTMHqmMI9HdKHsRV2DOayYog7xAG2IH0ibV74VQ1XsnDjno9vnPDdaQ==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|92400db5-2e91-42e9-bb96-839836217bd7|2018-04-11T16:33:11|EDI101020E99|T95aakv49Oiu3AM69XMXdbx4VIXiPfiQ24OFhD/AUbykaB7YkolbZg+f25QYsDnCyQ5t4gWEjUkm8PojPncoyD9YW8ehxXsju8LnQ7y+2JNCVfgG3rFhxACJANXt7PVg4X5/T7px1CUphJ//2B9yaiPii+SRH7b30iKaEOyYBmE4P/bkMIIBkTITQ+S8ovUZq5teQG8JkpUND71SL/plg9KiriHobGhAzlHHDPskKOP4xUgvZTIUC0sEwBskI3MOvm/TbupBaPamMQAANW0GjyEqI0ASyI3iF3ArS5Vo1D6KADxDmKz/fbRhtBhcLHTdBfGdqZB+zbLW5yieXDfAw==|00001000000405428713||

Importe en letras:

(trescientos treinta pesos 00/100 M.N.)



Forma de Pago: 28 Tarjeta de débito (cuenta con terminación 3914)
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$285.84
I.V.A. 16.00% \$44.16
TOTAL \$330.00

Handwritten signature/initials



WNMU

Western New Mexico University

P.O Box 680
Silver City, New Mexico 88062
Phone: (505) 538-6150

Record of Receipt

12-APR-2018 14:11:38

CODE CODE

CHRG	Credit Card#4	\$1,000.00	
DUMP	ARCELUS, E.		\$60.00
DUMP	VELOZ, A.		\$60.00
DUMP	ARCELUS, E.		\$440.00
DUMP	VELOZ, A.		\$440.00

\$1,000.00

\$1,000.00

WNMU
1000 WEST COLLEGE AVENUE
SILVER CITY, NM 88062
04/12/2018 14:09:21
CREDIT CARD
MC SALE

Card #	XXXXXXXXXXXX8949
Chip Card:	Debit MasterCard
AID:	A0000000041010
ATC:	0077
TC:	74C98A9FE976BF1E
SEQ #:	4
Batch #:	775
INVOICE	4
Approval Code:	092173
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$1000.00

Tipo de cambio \$13.45

Cashier: RAMIREZN

CUSTOMER COPY

Receipt Number 380487

FECHA	FOLIO	DESCRIPCION	DEPOSITOS	RETIROS	SALDO
		REF 1180316 CONCEPTO COM CHIH 20 21 MZO RFC UTC990612B29			
20-MAR-2018	0025404	CONSUMO LOCAL AJENO TERMINACION: 8949 17MAR18 PFR 110526BP4 HAGALO PLAZA SE CD JUAREZ CHI		2,660.52	13,158.72
20-MAR-2018	0084687	CONSUMO LOCAL AJENO TERMINACION: 8949 20MAR18 CCO 8605231N4 OXXO ADUANA JUAREZ CHIH		32.00	13,126.72
20-MAR-2018	0090533	CONSUMO LOCAL AJENO TERMINACION: 8949 20MAR18 DBM 121023M10 CITY JUNIOR CHI CHIHUAHUA CHI		799.20	12,327.52
20-MAR-2018	0024149	CONSUMO LOCAL PROPIO TERMINACION: 8949 20MAR18 CAR 061024KV1 GASOL CAFETALES CHIHUAHUA CHI		1,200.00	11,127.52
20-MAR-2018	0034179	CONSUMO LOCAL AJENO TERMINACION: 8949 20MAR18 CSI 020226MV4 STARBUCKS CITAD CHIHUAHUA CHI		122.00	11,005.52
20-MAR-2018	0072102	CONSUMO LOCAL AJENO TERMINACION: 8949 20MAR18 CSI 020226MV4 STARBUCKS CITAD CHIHUAHUA CHI		37.00	10,968.52
21-MAR-2018	0084778	CONSUMO LOCAL AJENO TERMINACION: 8949 21MAR18 DUTA751211B17 REST SENOR CAMA CHIHUAHUA CHI		203.48	10,765.04
21-MAR-2018	9636926	ABONO TRANSFERENCIA SPEI RECIBIDO DE HSBC DE LA CUENTA 021164040134445429 DEL CLIENTE UNIVERSIDAD TECNOLOGICA DE CD JUAR CLAVE DE RASTREO HSBC074984	1,500.00		12,265.04
		REF 1180321 CONCEPTO COMPLEMENTO GASOLINA RFC UTC990612B29			
21-MAR-2018	0004389	CONSUMO LOCAL AJENO TERMINACION: 8949 21MAR18 GNA 030519TMA GASOL SACRAMENT CHIHUAHUA CHI		995.00	11,270.04
23-MAR-2018	0024581	CONSUMO LOCAL AJENO TERMINACION: 8949 22MAR18 PRN 000324UY2 DENNY'S CD JUAREZ CHI		181.00	11,089.04
26-MAR-2018	0041638	CONSUMO LOCAL AJENO TERMINACION: 8949 24MAR18 OTF 140415154 OPER DE TEC FAR CD JUAREZ CHI		99.00	10,990.04
26-MAR-2018	0000000	ABONO PAGO DE NOMINA	5,578.00		16,568.04
02-ABR-2018	0080683	CONSUMO LOCAL AJENO TERMINACION: 8949 29MAR18 CCO 8605231N4 OXXO CULVER CIT URUJAPAN MICH		85.00	16,483.04
02-ABR-2018	0040711	DISP ATM PROPIO TARJ DEB X93918 TERMINACION: 8949 29MAR18		1,000.00	15,483.04
02-ABR-2018	0003264	CONSUMO LOCAL AJENO TERMINACION: 8949 29MAR18 CCO 8605231N4 OXXO CULVER CIT URUJAPAN MICH		86.90	15,396.14
02-ABR-2018	0043120	CONSUMO LOCAL AJENO TERMINACION: 8949 31MAR18 ESC 111124BA2 GASOLINERA LA C URUJAPAN MICH		451.25	14,944.89
02-ABR-2018	0084194	DISP ATM PROPIO TARJ DEB X98503 TERMINACION: 8949 01ABR18		1,500.00	13,444.89
05-ABR-2018	5627745	PAGO TRANSFERENCIA SPEI ENVIADO A HSBC A LA CUENTA 4912823123393914 AL CLIENTE ELVIRA ARCELUZ PEREZ CLAVE DE RASTREO 2018040540014SNET0020456277450		13,000.00	444.89
		REF 0000003 CONCEPTO TRASPASO			
06-ABR-2018	0082465	CONSUMO LOCAL AJENO TERMINACION: 8949 06ABR18 LICLB712258CO MYUET ANIMAL CA CD JUAREZ CHI		150.00	294.89
06-ABR-2018	7946093	ABONO TRANSFERENCIA SPEI RECIBIDO DE HSBC DE LA CUENTA 021164040134445429 DEL CLIENTE UNIVERSIDAD TECNOLOGICA DE CD JUAR CLAVE DE RASTREO HSBC064374	40,656.00		40,950.89
		REF 1180411 CONCEPTO COM SILVER CITY 11 14 ABR RFC UTC990612B29			
12-ABR-2018	0092173	CONSUMO INTERNACIONAL MC TERMINACION: 8949 12ABR18 000000000000 WMMU SILVER CITY (MONEDA EXTRANJERA) 1,000.00 USD		18,453.60	22,497.29
13-ABR-2018	0093157	CONSUMO INTERNACIONAL MC TERMINACION: 8949 12ABR18 000000000000 WAL-MART #1357 SILVER CITY (MONEDA EXTRANJERA) 08.94 USD		163.74	22,333.55
13-ABR-2018	0000000	ABONO PAGO DE NOMINA	5,578.20		27,911.75
		TOTAL	56,264.20	41,219.69	27,911.75

INFORMACION FISCAL

 UUID DEL TIMBRADO
 7C256ACF-B1A2-4FB2-B891-A75FC3F15089

 NUM. DE CERTIFICADO DEL EMISOR
 00001000000403943330

 NUM. DE CERTIFICADO DEL SAT
 00001000000404598147

Snappy Mart 7
#3 RIO DE ARENAS R
GRANT COUNTY, NM
STN 00373629

04/14/18 14:06:37

E/MASTERCARD
XXXXXXXXXXXX8949

Invoice#: 2980112
Auth#: 072774

Pump#: 4
6.046G @ \$ 2.859/G
UNLE/Self \$ 17.29
Total \$ 17.29

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

ECT Tipo de cambio \$18.39

\$317.91