

*Osuna*



**CHIHUAHUA**  
Juntos, una mejor ciudad  
GOBIERNO MUNICIPAL 2018-2021



**DIRECCIÓN**

**D/01/ 114//2019**

Chihuahua, Chih., a 26 de Marzo de 2019.

**C.P. SILVIA VALDÉZ GÓMEZ**  
**SUBDIRECTORA ADMINISTRATIVA**  
**P R E S E N T E .**

*Adjunto se servirá encontrar relación de gastos así como facturas de los viáticos que me fueron otorgados para acudir al evento de **GREAT PLACE TO WORK** en la Ciudad de San Francisco California del 25 de febrero al 1 de marzo de 2019.*

*Sin otro particular le envío un cordial saludo.*

**ATENTAMENTE**

*[Firma manuscrita]*

**ING. JUAN ANTONIO GONZÁLEZ VILLASEÑOR**  
**DIRECTOR DEL INSTITUTO MUNICIPAL DE PENSIONES**

*No. Bol. 26-03-19*

**" 2019, Año Internacional de las Lenguas Indígenas "**

Río Sena No. 1100, Col. Alfredo Chávez, C.P. 31414 Chihuahua, Chih.  
Conmutador 072 Tel. (614) 200 4800 [www.municipiochihuahua.gob.mx](http://www.municipiochihuahua.gob.mx)



VIATICOS DEL ING JUAN ANTONIO GONZALEZ EN ASISTENCIA AL EVENTO DE GREAT PLACE TO WORK EN SAN FRANCISCO

|                             | DOLARES | PESOS               |                       |
|-----------------------------|---------|---------------------|-----------------------|
| GASOLINA CHIHUAHUA- EL PASO | \$      | 1,375.78            |                       |
| GASOLINA EL PASO CHIHUAHUA  | ✓ \$    | 878.27              | ✓ 2311                |
| CASETA SACRAMENTO           | ✓ \$    | 69.00               | ✓                     |
| CASETA SACRAMENTO           | ✓ \$    | 69.00               | ✓ 2314                |
| CASETA VILLAHUMADA          | ✓ \$    | 183.00              | ✓                     |
| CASETA VILLAHUMADA          | ✓ \$    | 183.00              | ✓ 2315                |
| COMIDA WALGREENS            | ✓ \$    | 7.56                | ✓ \$ 144.40 ✓ 2317    |
| COMIDA SAFEWAY              | ✓ \$    | 73.57               | ✓ \$ 1,405.19 ✓ 2318  |
| COMIDA SAN DIEGO            | ✓ \$    | 38.32               | ✓ \$ 731.91 ✓ 2319    |
| COMIDA JITBAR               | ✓ \$    | 23.01               | ✓ \$ 439.49 ✓ 2320    |
| COMIDA CHINA                | ✓ \$    | 47.33               | ✓ \$ 904.00 ✓ 2322    |
| COMIDA DENNYS               | ✓ \$    | 46.76               | ✓ \$ 893.12 ✓ 2323    |
| COMIDA PIER                 | ✓ \$    | 66.53               | ✓ \$ 1,270.72 ✓ 2324  |
| COMIDA WALGREENS            | ✓ \$    | 10.47               | ✓ \$ 199.98 ✓ 2325    |
| COMIDA THE COUNTER          | ✓ \$    | 45.59               | ✓ \$ 870.77 ✓ 2326    |
| HOTEL                       | ✓ \$    | 985.20              | ✓ \$ 18,817.32 ✓ 2327 |
| AVION                       | ✓ \$    | 389.01              | ✓ \$ 7,430.09 ✓ 2329  |
| AVION SF-ELP                | ✓ \$    | 458.00              | ✓ \$ 8,747.80 ✓ 2330  |
| <b>TOTAL</b>                |         | <b>\$ 44,612.84</b> |                       |



2



**RE: MR JUAN ANTONIO GONZALEZ VILLASENOR**  
**Request for Issuance of Visa**  
**Passport Number: G31994907**

To Whom It May Concern:

Please be advised that Great Place to Work® of San Francisco, California, USA has invited **MR JUAN ANTONIO GONZALEZ VILLASENOR** to attend our Annual Global Affiliate Summit and US Conference, to be conducted in San Francisco, U.S.A. commencing February 25<sup>th</sup> until February 28th, 2019.

**MR JUAN ANTONIO GONZALEZ VILLASENOR** will be staying at the Hilton San Francisco Union Square, 33 O'Farrell Street, San Francisco, CA 94102, US. During this visit. **MR JUAN ANTONIO GONZALEZ VILLASENOR** will need to arrive no later than February 24th and departure would be March 1<sup>st</sup> 2019. We are writing this letter with the request that a Visa be issued for **MR JUAN ANTONIO GONZALEZ VILLASENOR** The passport number for this person is **G31994907**

Our two-day Affiliate meetings are an opportunity for our affiliates, from over 50 countries around the world, and from our Global Headquarters Team, to meet and learn from each other. The Great Place to Work Summit is a two-day event wherein Senior Executives from the Best Companies to Work For® list discuss their innovative solutions to sustainably engaging their workforce and ultimately driving business results. The program also includes industry-specific networking sessions and opportunities to connect with peers and executives at Best Companies.

Warm regards,

Erika Richardson Koh  
VP, Affiliate Services  
Great Place to Work®



an

Yahoo Mail - Juan Antonio I Gonzalez 03/03 El Paso trip (WRNBI8): your reservation is confirmed

Juan Antonio I Gonzalez 03/03 El Paso trip (WRNBI8): your reservation is confirmed

**Southwest Airlines** <southwestairlines@ifly.southwest.com>

Para: juanglezvillasr@yahoo.com.mx

19 feb a las 13:09

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)

**Southwest**

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



**Hello friends,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

**MARCH 3**

**SFO → ELP**

San Francisco to El Paso

Confirmation # **WRNBI8**

Confirmation date: 02/19/2019

**PASSENGER** Juan Antonio I Gonzalez

**RAPID REWARDS #** [Join](#) or [Log in](#)

**TICKET #** 5262441681877

**EXPIRATION<sup>1</sup>** February 19, 2020

**EST. POINTS EARNED** 1,150

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:** Sunday, 03/03/2019 Est. Travel Time: 5h 45m [Wanna Get Away®](#)

**FLIGHT  
# 3693**

**DEPARTS**

**SFO 10:45AM**

San Francisco



**ARRIVES**

**LAX 12:15PM**

Los Angeles

Stop: ✈✈ Change planes

FLIGHT  
# 4807

DEPARTS  
**LAX 02:40PM**  
Los Angeles



ARRIVES  
**ELP 05:30PM**  
El Paso

## Payment information

### Total cost

#### Air - WRNBI8

|                             |           |               |
|-----------------------------|-----------|---------------|
| Base Fare                   | \$        | 383.26        |
| U.S. Transportation Tax     | \$        | 28.74         |
| U.S. 9/11 Security Fee      | \$        | 11.20         |
| U.S. Flight Segment Tax     | \$        | 16.80         |
| U.S. Passenger Facility Chg | \$        | 18.00         |
| <b>Total</b>                | <b>\$</b> | <b>458.00</b> |

### Payment

Amer Express ending in 2006  
Date: February 19, 2019

**Payment Amount: \$458.00** ✓

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5262441681877, 5262441681876

## Prepare for takeoff



**24 hours** before your departure:

Check-in on [Southwest.com](https://www.southwest.com) or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES®**

**BOARDING PASS**

**GONZALEZ/JUAN I**

FLIGHT **4527**

DATE **MAR 03**

CONF.# **WRNBI8**

4527 **SAN FRANCISCO  
SAN DIEGO  
10:20 AM T**

2861 **SAN DIEGO  
EL PASO  
03:30 PM**

Check monitors for gate number

**BOARDING TIME**

**09:50 AM**

**Southwest**

WRNBI8

LN: GONZALEZ  
FN: JUAN  
MN: ANTONIO

Boarding  
Group

**C**

Boarding  
Position

**11**

11

AWI-VW8/IE.11

fold here

**Earn  
40,000 points**



Learn more

**Now movies\* fly free, too.**

Learn more at [Southwest.com/WiFi](http://Southwest.com/WiFi)

\*With Southwest app downloaded before your flight. Available only on WiFi-enabled aircraft. Limited-time offer. Where available.

**Take a new adventure.**

Earn Rapid Rewards® points on experiences and attractions you book with PlacePass®. From wine tours to kayaking trips, now your fun earns points.

Explore at [southwest.placepass.com](http://southwest.placepass.com) >



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Rapid Rewards®  
points**

Plus save up to 30%

Book now at [Southwest.com](http://Southwest.com)

**Budget**

on

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**SOUTHWEST AIRLINES®**

**BOARDING PASS**

**GONZALEZ/JUAN I**

FLIGHT **2861**

DATE **MAR 03**

CONF.# **WRNBI8**

2861 SAN DIEGO  
EL PASO  
03:30 PM T

Check monitors for gate number

**BOARDING TIME**

**03:00 PM**

**Southwest**

WRNBI8

LN: GONZALEZ  
FN: JUAN  
MN: ANTONIO

Boarding  
Group

**B**

Boarding  
Position

**31**



31

AWI-WB/IE.11

fold here

*an*

229  
100  
389

Juan Antonio I Gonzalez's 02/24 San Francisco trip (WQ33LT): Your reservation is confirmed.

De: Southwest Airlines (southwestairlines@ifly.southwest.com)

Para: juanglezvillasr@yahoo.com.mx

Fecha: martes, 19 de febrero de 2019 12:36 GMT-7

Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)

**Southwest**

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Juan Antonio I,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 24

**ELP** ✈ **SFO**

El Paso to San Francisco

Confirmation # **WQ33LT**

Confirmation date: 02/19/2019

|                         |                                |
|-------------------------|--------------------------------|
| <b>PASSENGER</b>        | <b>Juan Antonio I Gonzalez</b> |
| RAPID REWARDS #         | <a href="#">Join or Log in</a> |
| TICKET #                | 5262441661512                  |
| EXPIRATION <sup>1</sup> | February 19, 2020              |
| EST. POINTS EARNED      | 2,043                          |

Rapid Rewards® points are only estimations.

## Your itinerary

Flight: Sunday, 02/24/2019 Est. Travel Time: **4h 50m** [Wanna Get Away®](#)

FLIGHT  
# 2340

**DEPARTS**  
**ELP 10:20AM**  
El Paso



**ARRIVES**  
**SAN 11:20AM**  
San Diego

Stop: ✈✈ Change planes

FLIGHT  
# 4529DEPARTS  
**SAN 12:30PM**  
San DiegoARRIVES  
**SFO 02:10PM**  
San Francisco

## Payment information

### Total cost

#### Air - WQ33LT

|                             |           |               |
|-----------------------------|-----------|---------------|
| Base Fare                   | \$        | 340.47        |
| U.S. Transportation Tax     | \$        | 25.54         |
| U.S. 9/11 Security Fee      | \$        | 5.60          |
| U.S. Flight Segment Tax     | \$        | 8.40          |
| U.S. Passenger Facility Chg | \$        | 9.00          |
| <b>Total</b>                | <b>\$</b> | <b>389.01</b> |

### Payment

Amer Express ending in 2006  
Date: February 19, 2019**Payment Amount: \$389.01**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262441661512

## Prepare for takeoff

**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

## Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

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**SOUTHWEST AIRLINES®** **BOARDING PASS**

**GONZALEZ/JUAN I**

FLIGHT **2340**  
 DATE **FEB 24**  
 CONF.# **WQ33LT**

2340 EL PASO  
 SAN DIEGO  
 10:20 AM H  
 4529 SAN DIEGO  
 SAN FRANCISCO  
 12:30 PM

Check monitors for gate number

**BOARDING TIME**  
**09:50 AM**

**Southwest**

WQ33LT LN: GONZALEZ  
 FN: JUAN  
 MN: ANTONIO

Boarding Group  
**A**  
 Boarding Position  
**44**

44

AWI-W10/CH.72

doblar aquí

Gana  
**40,000 puntos**



**Ahora, las películas también**

Más información en [Southwest.com/WiFi](http://Southwest.com/WiFi)  
**vuelan gratis.**

\*Si descargas la aplicación de Southwest antes del vuelo. Sólo disponible en aeronaves con WiFi disponible. Oferta por tiempo limitado. Donde esté disponible.

**Vive una nueva aventura.**

Gana puntos Rapid Rewards® en experiencias y atracciones reservadas con with PlacePass®. Desde rutas de vino hasta paseos en kayak, ahora tu diversión gana puntos.

Explorar en [southwest.placepass.com](http://southwest.placepass.com) >



**Ahorra hasta un 35 %**

en tarifas base\* y gana hasta  
 2,400 puntos Rapid Rewards®.  
 Se aplican términos.

Reserva ahora en [Southwest.com](http://Southwest.com) >

\*No se incluyen  
 impuestos, cargos  
 ni opciones.

**Hertz**

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES®

BOARDING PASS

GONZALEZ/JUAN I

FLIGHT **4529**DATE **FEB 24**CONF.# **WQ33LT**4529 SAN DIEGO  
SAN FRANCISCO  
12:30 PM H

Check monitors for gate number

BOARDING TIME

**12:00 PM**

Southwest

WQ33LT

LN: GONZALEZ  
FN: JUAN  
MN: ANTONIOBoarding  
Group**A**Boarding  
Position**45**

AWI-W10/CH.72

45

doblar aquí



**Comfort Inn & Suites San Francisco Airport (CA801)**

121 E. Grand Ave.  
South San Francisco, CA 94080-4812  
(650) 589-7100  
GM.CA801@choicehotels.com

Account: 635956764  
Date: 3/3/19  
Room: 332 S15M3M  
Arrival Date: 2/24/19  
Departure Date: 3/3/19  
Check In Time: 2/24/19 8:38 PM  
Check Out Time:  
Rewards Program ID: MC-83005371691  
You were checked out by:  
You were checked in by: clerk  
Total Balance Due: 0.00

GONZALEZ, JUAN  
UNKNOWN  
OBRERA, CHH 31350

| Post Date | Description       | Comment             | Amount  |
|-----------|-------------------|---------------------|---------|
| 2/24/19   | American Express  | XXXXXXXXXXXX2006    | (33.00) |
| 2/24/19   | Room Charge       | #332 GONZALEZ, JUAN | 86.95   |
| 2/24/19   | City / County Tax |                     | 3.50    |
| 2/24/19   | Occupancy Tax     |                     | 10.43   |
| 2/24/19   | Parking           |                     | 6.00    |
| 2/24/19   | State Tax         |                     | 0.60    |
| 2/25/19   | Room Charge       | #332 GONZALEZ, JUAN | 126.47  |
| 2/25/19   | City / County Tax |                     | 3.50    |
| 2/25/19   | Occupancy Tax     |                     | 15.18   |
| 2/25/19   | Parking           |                     | 6.00    |
| 2/25/19   | State Tax         |                     | 0.60    |
| 2/26/19   | Room Charge       | #332 GONZALEZ, JUAN | 140.70  |
| 2/26/19   | City / County Tax |                     | 3.50    |
| 2/26/19   | Occupancy Tax     |                     | 16.88   |
| 2/26/19   | Parking           |                     | 6.00    |
| 2/26/19   | State Tax         |                     | 0.60    |
| 2/27/19   | Room Charge       | #332 GONZALEZ, JUAN | 140.70  |
| 2/27/19   | City / County Tax |                     | 3.50    |
| 2/27/19   | Occupancy Tax     |                     | 16.88   |
| 2/27/19   | Parking           |                     | 6.00    |
| 2/27/19   | State Tax         |                     | 0.60    |
| 2/28/19   | Room Charge       | #332 GONZALEZ, JUAN | 114.61  |
| 2/28/19   | City / County Tax |                     | 3.50    |
| 2/28/19   | Occupancy Tax     |                     | 13.75   |
| 2/28/19   | Parking           |                     | 6.00    |
| 2/28/19   | State Tax         |                     | 0.60    |
| 3/1/19    | Room Charge       | #332 GONZALEZ, JUAN | 102.76  |
| 3/1/19    | City / County Tax |                     | 3.50    |
| 3/1/19    | Occupancy Tax     |                     | 12.33   |
| 3/1/19    | Parking           |                     | 6.00    |
| 3/1/19    | State Tax         |                     | 0.60    |
| 3/2/19    | Room Charge       | #332 GONZALEZ, JUAN | 104.34  |

| Post Date | Description       | Comment | Amount   |
|-----------|-------------------|---------|----------|
| 3/2/19    | City / County Tax |         | 3.50     |
| 3/2/19    | Occupancy Tax     |         | 12.52    |
| 3/2/19    | Parking           |         | 6.00     |
| 3/2/19    | State Tax         |         | 0.60     |
| 3/3/19    | American Express  |         | (952.20) |

XXXXXXXXXXXX2006

**Folio Summary 2/24/19 - 3/3/19**

|                   |          |
|-------------------|----------|
| Room Charge       | 816.53   |
| State Tax         | 4.20     |
| City / County Tax | 24.50    |
| Occupancy Tax     | 97.97    |
| American Express  | (985.20) |
| Parking           | 42.00    |

Balance Due: 0.00

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

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the "Write a Review" button).

If payment is by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations. You are earning Choice Privileges Points for this stay.

Petrol 8114  
Almacenes Distribuidores de la Frontera  
Carr. Panamericana #9371 CP.32695  
Fracc. Puente Alto Cd. Juarez, Chih.  
E08375  
170-83 30  
666 690001309  
(CLAVE CLIENTE: 0000112495)

Resumen Fiscal  
Resumen General

Lugar de Expedición  
Chihuahua

# ALMACENES DISTRIBUIDORES DE LA FRONTERA, S.A. DE C.V

RFC: ADF6908013Q9

Lugar Expedición: 32310

Regimen Fiscal: 601 General de Ley Personas Morales

No. Certificado: 00001000000404059609

Folio Fiscal: ad4ea1d3-c697-4d4f-8357-a692312be1b3

Tipo de Comprobante I INGRESO

FACTURA

G921548

FECHA EXPEDICION

3/8/2019 2:35:32PM

istribuidores

SIONES

| valorU | descripcion                      | importe |
|--------|----------------------------------|---------|
| 13.24  | [486699] Gasolina Magna (192691) | 815.15  |

Impuesto IVA, TipoFactor: Tasa, TasaOCuota: 0.080000, Base: 789.02, Importe: 63.12

COPIA  
NOTA 0486699

FOLIO : 00011238  
FECHA : 03/03/2019, 19:59 (19632380)  
POSICION: 4  
TERMINAL: 1  
IDR ID : 66400049

>> FORMA DE PAGO <<<  
> PAGO EN EFECTIVO <

| PRODUCTO | CANTIDAD U M.                      | PRECIO | IMPORTE |
|----------|------------------------------------|--------|---------|
| Gasolina | (CLAVE PEMEX 32011)<br>61.50 Litro | 14.26  | 878.27  |

SUBTOTAL 815.15  
8% IVA 63.12  
TOTAL 878.27

(ochocientos setenta y ocho pesos 27/100 M.N.)

PARA FACTURACION VIA PAGINA WEB

WWW.PETROL.COM.MX

ACLARACIONES

soporte.facturacion@petrol.com.mx

RECIBI

Metodo de pago: PUE Pago en una sola exhibición

Forma de pago: 01 Efectivo

Subtotal: 815.15

IVA8.00%: 63.12

(OCHOCIENTOS SETENTA Y OCHO PESOS 27/100 M.N.)

Total : 878.27



Sello Digital CFDI

MN5h6E6aRMrvN8FZrvLxLv12oz2bdPGxZ6dEYEPpRU8iU1IRVTqBelUGe4x3hm5POAY2Xmh/y3OQp06gHaYMMi41duKfNOA0iHQP2KeFvNvhsihkn7JqFK4BTEQXAPkpyu8ctPjibnxRxJaT6p7nG/gD23d3iWz1ROJ5YA4xabTj2ooOIXwmVsugndBXqMEYvBP+brxVQDXbj7ac7uZjhKAJT+xLHNmsZDDVAzgvVfGhliUra0iiEQdduiqYpQ832hTKNhTY/FWShwST1u00J9Xha2GwFkjV9euS2WWE8PmDfYBaLsHhossKIXZBfS1zyUyqiWYmVawANU6qorww==

Sello del SAT:

ONw/OJ7CPeNtoPif4c+Wqvp5p4L4WSYyEC46CBD0yZ+Nwt74ajdJa4fBqS4ak9NPmIOA3MXUWJcirdl8pqPJrhldkmvcUJJol65FXD4o1Zuc07b8zObNgypE9dUaA46WR4dQizqXTR8tlyWjSNi7U4XoqWBrCTvO1pFPXcaZ+YAsmfNhwH9ipr2Ar8B7V0D6u0RvvOwRYXwylJqKI9fdNUppNJox/zhQZikDoidZkP9GiiAHONEcbwgr7O6kZUNeZZIHanRMXF1zJ1PF00RLFdAwRw87B7acxtxVHy0Brp+uH0tk8yXEERRVzG7v4HeuhdiR+Zyf3/huZN5O1Vw==

No. Certificado SAT: 00001000000407908743

Fecha Certificación: 2019-03-08T15:45:28

Cadena Original del Complemento:

||1.1|ad4ea1d3-c697-4d4f-8357-a692312be1b3|2019-03-08T15:45:28|CFA110411FW5jMN5h6E6aRMrvN8FZrvLxLv12oz2bdPGxZ6dEYEPpRU8iU1IRVTqBelUGe4x3hm5POAY2Xmh/y3OQp06gHaYMMi41duKfNOA0iHQP2KeFvNvhsihkn7JqFK4BTEQXAPkpyu8ctPjibnxRxJaT6p7nG/gD23d3iWz1ROJ5YA4xabTj2ooOIXwmVsugndBXqMEYvBP+brxVQDXbj7ac7uZjhKAJT+xLHNmsZDDVAzgvVfGhliUra0iiEQdduiqYpQ832hTKNhTY/FWShwST1u00J9Xha2GwFkjV9euS2WWE8PmDfYBaLsHhossKIXZBfS1zyUyqiWYmVawANU6qorww==[00001000000407908743]|

Factura

Este documento es la representación impresa de un CFDI

Página 1 de 1



# THE COUNTER

San Diego Terminal 1 Rotunda  
(858) 668-9529  
thecounter@highflyingfoods.com

248 LUIS N

Chk 1337

JUAN

Mar03'19 01:27PM

2 OL SCHOOL BURGER - 2 Wheat 24.50  
Bun

2 FRIES 7.50

2 Fountain Soda 6.60

CHARGE TIP 4.00

XXXXXXXXXXXX2006

AMER EXPRESS 45.59

FOOD 32.00

BEVERAGE 6.60

GRATUITY 4.00

TAX 2.99

PAYMENT 45.59

-----314 Check Closed-----

-----Mar03'19 01:31PM-----

THANK YOU FOR VISITING



**GOBIERNO DEL ESTADO DE  
CHIHUAHUA**

DERECHO POR USO DE  
CARRETERAS DE CUOTA.

FECHA 23 febrero 2019 HORA 11:27:19  
CASETA SACRAMENTO SENTIDO SUR-NORTE  
CLASE AUTOMOVIL CARRIL 5  
TARIFA \$69.00 MONEDA PESOS



**DETALLES DEL PAGO:**

Efectivo \$0.00

**TOTAL MONTO RECAUDADO \$69.00**

**CAMBIO CLIENTE \$0.00**

FOLIO: BA5661468575

Exija su ticket y consérvelo, es su seguro contra accidentes.  
No exponer al calor.



**GOBIERNO DEL ESTADO DE  
CHIHUAHUA**

DERECHO POR USO DE  
CARRETERAS DE CUOTA.

FECHA 23 febrero 2019 HORA 12:50:45  
CASETA VILLA SENTIDO SUR-NORTE  
CLASE AUTOMOVIL CARRIL 4  
TARIFA \$183.00 MONEDA PESOS



**DETALLES DEL PAGO:**

Efectivo \$0.00

**TOTAL MONTO RECAUDADO \$183.00**

**CAMBIO CLIENTE \$0.00**

FOLIO: AA4705157270

Exija su ticket y consérvelo, es su seguro contra accidentes.  
No exponer al calor.

Dine In

Denny's Restaurant #8527  
10 AIRPORT BLVD  
S San Francisco, CA 94080  
(650)872-1033  
( ) -  
www.dennys.com

\*\*\*\*\*

Welcome to Denny's 8527

\*\*\*\*\*

3/2/2019

8:32:59 PM

Order: 201406

Server: dennys d

Table: 11 Guests: 2

|                   |       |
|-------------------|-------|
| Straw Lem         | 3.99  |
| Iced Tea          | 2.99  |
| T-Bone Dnr        | 17.59 |
| Philly Prime Melt | 11.79 |

|          |       |
|----------|-------|
| SubTotal | 36.36 |
| Tax      | 3.27  |
| Gratuity | 7.13  |

Total 46.76

American Express 46.76  
Acct:XXXXXXXX2006  
AuthCode:803769

an

\*\*\*\*\*

Visit us again in the

next

Br

\$5 r

0f\*

# Walgreens

#04559 227 SHORELINE HWY  
MILL VALLEY, CA 94941  
415-380-8402

230 5682 0021 02/28/2019 12:22 PM

|                           |            |       |
|---------------------------|------------|-------|
| F/LAY JALAPENO & CHED DIP | 90Z        |       |
| 02840000024               |            | 3.39  |
| RETURN VALUE 3.39         |            |       |
| NICE! SPRING WATER        | 16.90Z 6S  |       |
| 04902265023               |            | 2.29  |
| RETURN VALUE 2.29         |            |       |
| CA REDMP VAL              |            |       |
| 00000007001               |            | 0.30  |
| MARS M&M PN SHRSZ RND     | 10.7Z DISP |       |
| 04000051305               |            | 4.49  |
| RETURN VALUE 4.49         |            |       |
| TOTAL                     |            | 10.47 |
| AMEX ACCT 2006            |            | 10.47 |
| CHANGE                    |            | .00   |

AID A000000025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED BY USING YOUR  
BALANCE REWARDS CARD TODAY! RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS, VISIT  
WALGREENS.COM/BALANCE.

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0455-9215-6820-1902-2803



CW

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
\*\*\*\*\*  
or call toll free  
1-800-219-7451  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0455-9215-682

PASSWORD  
0190-2280-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)



PIER MARKET  
PIER 39  
SAN FRANCISCO, CA 94133  
(415)989-7437

3/1/2019 4:54:50 PM

Card Type: Amex  
Card Number: XXXXXXXXXXXX2006  
Swipe/Manual: Chip  
Card Owner: V/JUAN A GONZALEZ

Server: ALEX\_A  
Check #: 957444  
Person #: 1  
Table/Tab #: 105  
Approval: 882473

*W*

Amount 66.53

+Tip \_\_\_\_\_

=Total \_\_\_\_\_

I agree to comply with  
the cardholder agreement.

-----  
Customer Signature

**CUSTOMER COPY**



PIER MARKET  
Pier 39  
San Francisco, CA 94133  
www.piermarket.com  
415-989-7437

3/1/2019 4:54:49 PM

Check #957444 Server # 149 Guests 2  
Table/PN 105/1

|             |               |       |
|-------------|---------------|-------|
| 1           | LINGUINI CLAM | 20.95 |
| 1           | TERI SALMON   | 23.95 |
| 2           | CORONA BTL    | 13.50 |
| Sf Mandates | 957444 1      | 2.92  |

|          |       |
|----------|-------|
| Subtotal | 61.32 |
| Tax      | 5.21  |

**TOTAL 66.53**

**Service NOT Included**

SUGGESTED GRATUITY  
18%-\$10.51  
20%-\$11.68

**THANK YOU  
ALEX\_A**

\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*

BRING THIS RECEIPT TO THE  
**BISCOFF**  
**COFFEE CORNER**  
AND RECEIVE 20% OFF YOUR COFFEE  
DRINK PURCHASE. LOCATED AT THE  
FRONT OF PIER 39.

\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*COUPON\*\*\*

TOPPU RAMEN DIM SUM  
941 KEARNY ST  
SAN FRANCISCO, CA 94133

02/26/2019

14:22:00

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX5814  
Chip Card: Debit MasterCard  
AID: A0000000041010  
ATC: 0022  
ARQC: EFF3FC273E4B88B9  
SEQ #: 9  
Batch #: 319  
INVOICE 10  
Approval Code: 020055  
Entry Method: Chip Read  
Mode: Issuer - PIN Verified

PRE-TIP AMT \$47.33

TIP \_\_\_\_\_

TOTAL AMOUNT \_\_\_\_\_

Gratuity Guidelines  
15% = \$7.09 18% = \$8.51  
20% = \$9.46

CUSTOMER COPY

San Diego Zoo & Safari Park  
SAFARI KITCHEN

33792 Nelly

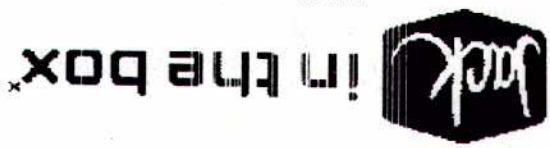
CHK 4092 132  
FEB24'19 13:23

|                    |        |
|--------------------|--------|
| 2 Soda 32z         | 11.98  |
| 2 Bacon Chzbg w/ff | 23.58  |
| Cash               | 100.00 |
| Subttl             | 35.56  |
| Tax                | 2.76   |
| Payment            | 38.32  |
| Change Due         | 61.68  |

YOUR PURCHASES HELP US SAVE  
SPECIES! San Diego Zoo Global  
is a not-for-profit organization  
dedicated to wildlife  
conservation, education, and  
research. Everyday we strive to  
end wildlife extinction.  
THANK YOU FOR DINING WITH US!

Your order number is: 4092

OK



ENT IN # 631

JIB# 4409

2/25/2019

Emp: Catherine  
1:50:24 PM

1 Crisp Chk 4 #13 9.39  
Small Curry Fry 0.60  
Small Ckck 5.99  
1 Dbl Snd Fry Mlt Cml  
Small French Fry  
Small Diet Ckck  
1 Mini Churros 5  
1 Cheesecake 2.79

BUY JUMBO JACK OR SUPREME CROISSANT,  
GET SAVE FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days...  
visit [www.jackinboxes.com](http://www.jackinboxes.com)  
or call 1-858-876-0461.

2) Enter...  
14 digit code: 514 006 204 993 47

Date of Service: 2/25/2019  
Time of Service: 13:50  
3) Write provided validator code here:

Coupon Code: 525  
4) Bring this receipt on your next visit.

One coupon per guest visit. Not valid with  
with other offers. EGM on same product.  
Offer is valid 7 days after survey  
completion.

\*\*[O]sponib] e en espano]\*\*  
\*\*\*\*\*

Subtotal 21.16  
Tax 1.85  
Total 23.01  
Cash 100.00  
Change 76.99

Thank you for your visit

696731  
JIFK03



Store 777 Dir  
Main: (650) 952-8867  
30 Chesnut Avenue  
SO SAN FRANCISCO CA 94080

GROCERY

AC 3.99 B PEPSI SODA  
CRV SFTDK 6 PK TAX 0.30 B  
SIG WTR PUR DRNGNG 1.79 S  
CRV SFTDK 6 PK NTX 0.30 S  
FRITJ DIP 3.99 S  
LAYS WAVY ORIGINALAC 3.49 S  
BEST FOODS REAL AC 3.29 S

REFRIG/FROZEN

LUCE RNE CHEESE 2.99 S  
LUCE RNE CHEESE 2.99 S  
MIN WARD PREM 3.49 S

BAKED GOODS

AC 4.99 S OATNJT BREAD  
HOSTESS CHOC CUPCA 3.99 S

MEAT

SIG COOKED HAM 4.99 S

PRODUCE

0.37 lb @ \$1.49 /lb  
ROMA CLUSTER TOM 1.66 S

DELI

PRIMJ TAGLID 4.99 S

LIQUOR

AC 10.49 T CORONA  
CRV JEEP 6 PK TAX 0.30 T  
HEADSNAPPER RADIANCE 12.42 T

MISCELLANEOUS

2 CT / CYCABLE BA 0.50

TAX  
\*\*\*\* BALANCE

2.55  
73.57  
80.00

CHANGE  
AGE VERIFICATION BYPASSED  
TOTAL NUMBER OF ITEMS SOLD = 18  
02/25/19 17:33 777 5 419 0142

MONOPOLY 2019

Monopoly Tickets Earned 6

Collect & Win through 5/07

\*\*\*\*\*

TOTAL SAVINGS COULD BE APPROX \$5.78  
To sign up for more savings,  
visit www.SAFEWAY.COM

YOUR CASHIER TODAY WAS Eric

# Walgreens

#00890 135 POWELL ST  
SAN FRANCISCO, CA 94102  
415-391-7222

258 €757 00'6 02/26/2019 3:11 PM

|                         |           |
|-------------------------|-----------|
| DONUTS                  |           |
| 677109C5004             | 1.59      |
| RETURN VALUE            | 1.59      |
| UPMARKET PASTRY CASE    | 2.79      |
| 04902273410             | 2.79      |
| RETURN VALUE            | 2.79      |
| UPMARKET CFFEE/ESPRESSO | 120Z 3.58 |
| 04902259853             |           |
| 2 @ 1.79                |           |
| RETURN VALUE            | 1.79 ea   |
| TOTAL                   | 7.96      |
| CASH                    | 20.00     |
| CHANGE                  | 12.04     |

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RFN# 0089-0166-7574-1902-2603



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Enter our monthly sweepstakes for  
\$3,000 cash

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[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
\*\*\*\*\*  
or call toll free  
1-800-219-7451  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0089-0166-757

PASSWORD  
4190-2260-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

W