

707 N SAM HOUSTON PKWY E
HOUSTON, TX 77060
TELEPHONE 281-447-6400 • FAX 281-447-6401

SANCHEZ, ALFONSO
AVENIDA CANANEA 429
83634 ,CABORCA, --
MEXICO

403/NKJZ
9/6/2023 5:30:00 PM
9/8/2023

1/0
114.00
2G2

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 86244147

9/8/2023

Exchange Rate: 1 USD = 18.23072 MXN

Source of the exchange rate: Reuters

Merchant has been offered a choice of currencies and has chosen to accept DCC and pay in MXN at the exchange rate provide by ELAVON.

Transaction Amount (in shoppers currency): MXN 5,103.33

Amount in local currency: USD 279.93

MC *7276

9/8/2023

199059 A

SANCHEZ, ALFONSO

957349

-279.93

Compra: 6310

Proveedor : 703

HAMPTON IN ANT SUITES HOUSTON
HOUSTON, TX 77060

A0000000041010

Producto / Servicio	Descripción	Cantidad	Costo	Importe	IVA	Total
3751000001	VIATICOS EN EL PAIS	1.00	\$30,015.27	\$30,015.27	0.00	30,015.27
				SubTotal	IVA	Total
				\$30,015.27	0.00	30,015.27

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83634 ,CABORCA, --
MEXICO

403/NKJZ
9/6/2023 5:30:00 PM
9/8/2023

1/0
114.00

Rate Plan:
HH #
AL:
Car:

2G2

Confirmation Number: 86244147

9/8/2023

9/6/2023	522797	GUEST ROOM	\$114.00
9/6/2023	522797	RM-STATE RECOV FEE	\$1.13
9/6/2023	522797	RM-CITY TAX	\$8.41
9/6/2023	522797	RM-STATE TAX	\$7.21
9/6/2023	522797	RM-COUNTY TAX	\$4.81
9/6/2023	522797	RM-ENVIRO FEE	\$5.00
9/7/2023	523058	GUEST ROOM	\$113.00
9/7/2023	523058	RM-STATE RECOV FEE	\$1.12
9/7/2023	523058	RM-CITY TAX	\$8.34
9/7/2023	523058	RM-STATE TAX	\$7.15
9/7/2023	523058	RM-COUNTY TAX	\$4.76
9/7/2023	523058	RM-ENVIRO FEE	\$5.00
9/8/2023	523235	MC *7276	(\$279.93)
		REF=0000199059-00329349 CHIP 05	
		Application Label: MC CREDITO	
		TC: E228C9F5CF896A07	
		TVR: 8080008000	
		AID: A0000000041010	
		BALANCE	\$0.00

MC *7276

9/8/2023

199059 A

SANCHEZ, ALFONSO

957349

~~_____~~
-279.93

707 N SAM HOUSTON PKWY E
HOUSTON, TX 77060
TELEPHONE 281-447-6400 • FAX 281-447-6401

ENRIQUE LOPEZ ESPINOZA, MARIO
AVENIDA CANANEA 429
83634 ,CABORCA, --
MEXICO

417/NQR
9/6/2023 5:28:00 PM
9/8/2023

2/0
104.00
2G2

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 84933427

9/8/2023

9/6/2023	522805	GUEST ROOM	\$104.00
9/6/2023	522805	RM-STATE RECOV FEE	\$1.03
9/6/2023	522805	RM-CITY TAX	\$7.70
9/6/2023	522805	RM-STATE TAX	\$6.60
9/6/2023	522805	RM-COUNTY TAX	\$4.40
9/6/2023	522805	RM-ENVIRO FEE	\$5.00
9/7/2023	523066	GUEST ROOM	\$103.00
9/7/2023	523066	RM-STATE RECOV FEE	\$1.02
9/7/2023	523066	RM-CITY TAX	\$7.63
9/7/2023	523066	RM-STATE TAX	\$6.54
9/7/2023	523066	RM-COUNTY TAX	\$4.36
9/7/2023	523066	RM-ENVIRO FEE	\$5.00
9/8/2023	523238	MC *7276	(\$256.28)
		REF=0000199058-00329348 CHIP 05 Application Label: MC CREDITO TC: F333286D4457D4CD TVR: 8080008000 AID: A0000000041010 **BALANCE**	\$0.00

MC *7276

9/8/2023

199058 A

ENRIQUE LOPEZ ESPINOZA,

937985

-256.28

707 N SAM HOUSTON PKWY E
HOUSTON, TX 77060
TELEPHONE 281-447-6400 • FAX 281-447-6401

ENRIQUE LOPEZ ESPINOZA, MARIO
AVENIDA CANANEA 429
83634 , CABORCA, --
MEXICO

417/NQR
9/6/2023 5:28:00 PM
9/8/2023

2/0
104.00
2G2

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 84933427

9/8/2023

Exchange Rate: 1 USD = 18.23072 MXN

Source of the exchange rate: Reuters

Merchant has been offered a choice of currencies and has chosen to accept DCC and pay in MXN at the exchange rate provide by ELAVON.

Transaction Amount (in shoppers currency): MXN 4,672.17

Amount in local currency: USD 256.28

MC *7276

9/8/2023

199058 A

ENRIQUE LOPEZ ESPINOZA,

937985

-256.28



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 661283906

RECEIPT

Your Information

Customer Name: MARIO LOPEZ ESPINOZA
Budget Customer Discount: UNITED MP CAR TAB
Method of Payment: MASTER XX7276 CHIP
AID: A000000041010
MID: 000004165501992
MC CREDITO
PIN VERIFIED
TID: 0000JC78
AUTH: 555297
Cost Control Number: US792306740
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 98329626
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: BLK HONDA ACCORD LX
License Plate Number: FL78BJAA
Odometer Out: 70968
Odometer In: 71132
Total Driven: 164
Fuel Reading: Out 14.4 Gall In 9.5 Gal

Your Rental

Pickup Date/Time: SEP 06, 2023 @ 4:55 PM
Pickup Location: 17330 PALMETTO PINES
GEORGE BUSH INTERCONTL AIRPORT
HOUSTON, TX, 77032, US
281-449-0145

Return Date/Time: SEP 08, 2023 @ 11:42 AM
Return Location: 17330 PALMETTO PINES
GEORGE BUSH INTERCONTL AIRPORT
HOUSTON, TX, 77032, US
281-449-0145

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 14 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Hourly, Daily, Ad'l day, Weekly, Monthly rates and discounts.

Your Optional Products/Services

Table listing optional services: Loss Damage Waiver, PAE, ESP, SLI, Fuel Service, and Optional Services Total.

Your Taxable Fees

Table listing taxable fees: 11.11% Concession Recovery Fee, CUSTOMER FACILITY CHG, TRANSPORTATION FEE, VEH LICENSE RECOUP, ENERGY RECOVERY FEE, and Sub-total-Charges.

Your Non-Taxable Products/Services

Table listing non-taxable services: FUEL PURCH OPT and Optional Services Total Non Taxable.

Handwritten stamp: 3 - SEP 2023

Summary table: Your Total Charges: 354.59, Prepayment: 0.00

Summary table: Net Charges: USD 354.59, Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com. Your vehicle was rented to you by JEAN. Your vehicle was checked in by 99987.

Handwritten signature/initials



Emisor	
Nombre:	OPERADORA RIO COLORADO
RFC:	ORC960227EP3
Lugar Expedicion:	83571
Regimen Fiscal:	601 General de Ley Personas Morales
Exportacion:	01 No aplica

Factura	
Serie:	GGW Folio: 29379
Fecha:	2023-09-14T09:25:53
No. de Certificado:	00001000000505615747
UUID:	72D6C1CE-1D82-48BB-833D-51375AA49B85
Tipo De Comprobante:	Ingreso
Fecha Timbrado:	2023-09-14T10:26:28

Receptor		Codigo
Nombre:	ORGANISMO OPERADOR MUNICIPAL DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DE CABORCA	0-91813
RFC:	OOM920102JI5 Uso CFDI: G03 Gastos en general	
Domicilio Fiscal:	83600 Caborca	Regimen Fiscal: 603 Personas Morales con Fines no Lucrativos

ClaveProdServ	Nolidentificacion	Descripcion	Cantidad	Clave Unidad	Objeto Imp	Valor Unitario	Importe
15101514	PL/7080/EXP/ES/2015-6774680	MAGNA	10.0000	LTR Litros	02	17.7146	177.15
Base	171.93	Impuesto 002 IVA	Tipo Factor Tasa	TasaOCuota 0.080000	Importe	13.75	

Cantidad con letra

SON CIENTO NOVENTA PESOS CON 90/100 M.N

Por este Pagare, debo(emos), prometo(emos) y me (nos) obligo (amos) a pagar incondicionalmente a la orden de OPERADORARIO COLORADO, el día 14 de septiembre del 2023 la cantidad de 190.90 (SON CIENTO NOVENTA PESOS CON 90/100 M.N), cantidad que reconozco (cemos) adeudarles, en caso de no liquidado a su vencimiento se me (nos) cargaran intereses moratorios en razón 08 % mensual.

Subtotal	\$ 177.15
IVA	\$ 13.75
Total	\$ 190.90

Moneda: MXN Peso Mexicano **Forma Pago:** 04 Tarjeta de credito

Método de Pago: PUE Pago en una sola exhibicion



Este documento es una representación impresa de un CFDI. La reproducción no autorizada de este comprobante constituye un delito en termino de las disposiciones fiscales.

Sello CFD

XpJRgJFRE0ngQ8pYZn/FZ5PM3jkguZTDiKncwKjCidToLQnoysiz2GpK4ZGAf1URbzKHSd07IHLAQRa0j4ZSC5U8KE695FRIGtZ+MFYQCXbvlnq/H2h51HYM3YQpHoEzrGnf7otpsY3lk4FSMxWFiGH6mZRRR9YHNLdJwVWUt2+w0lKpFomBL+ftXCFRMzbxKvD0vhtsRhn3AHqEoJ/0vLp99fjXP5U5m7K9wSGIHYEXeRTbzCmNxg4Glm2OmD+hk1XNpTsx20iffoCJumzLBhiCY4Qq4B8AfwDTL5pVMgOKLDgk8kXjyBm2uxDvYU8XZM+U2OeTg==

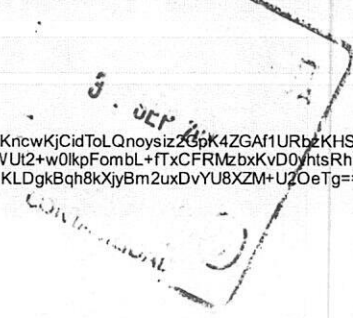
Sello SAT

oRGSUSCrkjwIETrBT9D/WnAlyYa5svWGCjMmahpmYva4a03kOvHDDVOQ3oGTD7xJk3OfcpGg5bfQYEsDKuNZj5s9KWEMrBzjoxwo7csVnctoO3izblq0u+kUln5nJh8qbyoV0mz1ui7oTdjYmWQ6dYRXTXWH8vRoE4X2BewnXZC0h2b6YmRATHnjrQ3r2sBPHN6TMPVsv+Hzvo1WLQ8JeWerX7Tbr1r+z7LbVvz4IC08MLJovgCSeKxxJTe9BZRPCjTvbdbmbv3tL9KKXuUqZCDDJA7tIAPQDQw9auoeO0inAv56zoCZE1SBYLBzEsVrmfMt7X9FbJ0bY7YTQ==

NoCertificadoSAT	00001000000504587441	RfcProvCertif	IAD121214B34	Version: 4.0
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Cadena Original del Complemento de Certificacion Digital del SAT

||1.0|72D6C1CE-1D82-48BB-833D-51375AA49B85|2023-09-14T10:26:28|XpJRgJFRE0ngQ8pYZn/FZ5PM3jkguZTDiKncwKjCidToLQnoysiz2GpK4ZGAf1URbzKHSd07IHLAQRa0j4ZSC5U8KE695FRIGtZ+MFYQCXbvlnq/H2h51HYM3YQpHoEzrGnf7otpsY3lk4FSMxWFiGH6mZRRR9YHNLdJwVWUt2+w0lKpFomBL+ftXCFRMzbxKvD0vhtsRhn3AHqEoJ/0vLp99fjXP5U5m7K9wSGIHYEXeRTbzCmNxg4Glm2OmD+hk1XNpTsx20iffoCJumzLBhiCY4Qq4B8AfwDTL5pVMgOKLDgk8kXjyBm2uxDvYU8XZM+U2OeTg==|00001000000504587441||



** PURCHASE **

Panda Express #1109

Houston, TX
(281)999-1818

9/7/2023 1:14:28 PM -TO GO-
Order: 234885 Server: Jennifer D

1 Plate	9.40
FRIED RICE-1/2	
FRIED RICE-1/2	
ORANGE CKN	
GRILL TERIYAKI CKN	
1 Plate	9.40
FRIED RICE-1/2	
FRIED RICE-1/2	
ORANGE CKN	
GRILL TERIYAKI CKN	
1 Plate	9.40
WHITE RICE-1/2	
WHITE RICE-1/2	
BROCCOLI BEEF	
GRILL TERIYAKI CKN	
1 SMALL DRINK	2.10
Self Serve	
1 SMALL DRINK	2.10
Self Serve	
1 SMALL DRINK	2.10
Self Serve	
Panda Cares Donation	1.00

SubTotal	35.50
TAX	2.85
Donation Total	1.00
Total	38.35

Master Card 38.35

Acct:XXXXXXXX7276
AuthCode:099375
*Card details below

EMV: Chip Read
APL: MASTERCARD
AID: A0000000041010

* **Panda Rewards has arrived!** *

* Sign Up at PandaRewards.com! *

* Enter Unique Rewards Code to earn *

* PANDA POINTS on this order! *

Code valid for 7 days from purchase

* Unique Rewards Code: *

* 594813448841 *

* **WE'D LOVE TO HEAR FROM YOU!** *

* Share your thoughts and receive *

* a Free Small A La Carte Entree *

* w/purchase of a 2-entree Plate. *

* Within 2 days, go to *

* pandaexpress.com/feedback. *

* Survey Code: *

* 2703-3488-2095-0119-0312-08 *

* Email required to receive coupon *

* Join the Panda team! *

General Manager with \$100K potential

* PandaCareers.com *

THANK YOU FOR YOUR DONATION!

Panda Cares Foundation is a registered
501(c)(3) non-profit organization,
Tax ID 81-2094929. This receipt serves as
your official record for tax purposes.
No goods or services were provided in
exchange for this donation. For more
information about our donation program,
please visit www.pandacares.org

* Customer Copy *



Hub Cap Grill Ian
281-230-7449
2800 N. Terminal
281-230-3449

DOB: 09/08/2023
09/08/2023
2/2029

Server: Julia
01:52 PM
6/1

SALE

209

M/C
Card #XXXXXXXXXXXX7276
Magnetic card present: LOPEZ ESPINOZA
Card Entry Method: S
Approval: 363120

Amount:

+ Tip: —

= Total: —

I agree to pay the
total amount according
card issuer agree

X

** FOR YOUR R

Circle K 2703397
537 S. Watson Rd
Buckeye AZ 85326
(623)327-2772

9/8/2023 17:53:56
Order Num: 1817759

Grade: UNL-REG
PUMP Num: 05
Gallons: 6.612
PRICE/Gal:\$4.499
TOTAL FUEL: \$29.75
TOTAL SALE \$29.75

Term: 102
Appr : 303010
SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX7276
Chip Read

USD\$ 29.75

MC CREDITO
AID: A00000000041010
TVR: 8000008000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
TC: 5471959BA6E59EF8

09/08/2023 17:52:21
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount,
according to Card.
Issuer Agreement
Use Fuel Rate \$.18
THANK YOU
HAVE A NICE DAY

Table Tent # 30

DINE IN

Store# 1101756
CJ #1101756
416 S. Watson Rd.
Buckeye, AZ 85326
623-327-3667

Order 265205

Cashier Alisia

1 1/3 Jlpno	13.19
Md Fries	
Md Beverage	
1 Super Ch	13.69
Plain	
Md Fries	
Md Beverage	

SubTotal	26.88
Tax	2.50
Total	29.38
Master Card	29.38
Card # XXXXXXXX7276	
AuthCode:006111	

=====
Earn Stars for this order!
Join My Rewards and
enter barcode number
in the Carls Jr. App.
=====

Earn Stars for this order!



5574735510110

~~9/8/2023~~
We Appreciate Your Business!

9/8/2023

5:35:55 PM

* Customer Copy *

**WELCOME TO
AJO CHEVRON**

2011 N AJO GILA BEND HWY
AJO AZ
00207389
AJO Chevro
2001 N AJO Gila Be
AJO AZ

Description	Qty	Amount
BLUEBERRY MUFFIN	1	3.69
Tasty Kake Glazed H	1	1.89
CHOKIS COOKIES	1	1.19
FAST FOOD	1	5.95
COKE 16OZ CN	1	1.89
SCORPION SUCKER AP	1	3.99
Subtotal		18.60
Tax		0.36
TOTAL		18.96
CREDIT \$		18.96

MERCHANT COPY

LOPEZ ESPINOZA/MARIO ENRIQ

Stn# 00207389 003

Inv# 8917007

Auth# 205918

Sale

IC CREDITO

Entry Method: Chip Read

Acct/Card #: *****7276

E/MASTERCARD

USD\$ 18.96

approve 0001

By entering a verified PIN,
Cardholder agrees to pay Issuer
such total in accordance with
the Issuer's agreement with Cardholder.

MASTERCARD

CODE: ISSUER

ID: A0C00000041010

Get rewarded on
every fill-up at
Chevron with a
Chevron Advantage
Card. See app
for details.

THANK YOU
COME AGAIN
DIESEL TAX RATE \$.18

ST#207389

DR#1 TRAN#1012199

SH: 3

9/6/23 7:44:31 AM

Order# 11101944
Call Name: Mario
Date: 9/7/23, 11:15 AM

Black Tea	\$5.00
No Sugar	
Lemon	
Black Tea	\$5.00
Lemon	
Teahouse Coffee	\$4.95

Total Item Count:	3

Subtotal:	\$14.95
Total Tax:	\$1.23

Total:	\$16.18

Tip: \$2.24
MASTERCARD 7276 \$18.42

APPROVED
(699122)



.....

THE TEAHOUSE REWARDS

Don't miss out! Today only, text
the Receipt Code (below) to
416-80. Message & Data Rates May
Apply.

Sign up at
my.spendgo.com/theteahouse

Receipt Code:

NP7AQ - HT8MJ

ACE PARKING 0638
3420 E SKY HARBOR BLVD
PHOENIX, AZ, 85034
602-273-4545

09/08/23

17:10:21

Merchant ID: *****6995
Term ID: ***8197

SALE

*****7276 MASTERCARD
Entry Method: Chip Read Contact

Appr Code: 438143

Transaction ID: 582

Payment Type: CREDIT

Cardholder: LOPEZ ESPINOZA/MARIO
ENRIQ

Invoice: 4

Response: APPROVAL

Approved: Online

Net Name: MASTERCARD

Net ID: 03

CID Code: 0x80 (ARQC)

MC CREDITO

AID: A0000000041010

TVR: 8000008000

TSI: 6800

AC: 35BAD10F640E58E1

IAD: 0110A5000504000000000000
00000000FF

ARC: 00

Total: USD \$ 27.00

~~Customer Copy~~



Denny's Restaurant #9383
 11320 North Freeway
 Houston, TX 77037
 (281) 447-1748
 www.dennys.com

9/8/2023

11:09:49 AM

Order: 370778

Server: Orlin P

Table: 41 Guests: 3

Coke	2.99
Coke	2.99
Choc Milk	2.99
French Slam	11.99
Milk	2.99
Db1 Chsburger	11.99
Cali Club Sandwich	11.99
Seasoned Fries	0.89

SubTotal 48.82

Tax 4.03

Gratuuity 9.51

Total 62.36

Master Card 62.36

Acct:XXXXXXXX7276

AuthCode:085189

EMV:Chip Read - Contact

APP:MC CREDITO

AID:A0000000041010

Come get delicious rewards with our
 updated Rewards Program.

Want to save even more on
 your diner favorites?

Order from our value menu today.

Customer Copy

Mastro's Steakhouse
Houston

1650 W Loop S
Houston, TX 77027
713-993-2500

Server: Kalee

09/06/2023

H9/1

9:08 PM

Guests: 3

80021

Area: Restaurant

Fried Calamari	21.00
Steak Bacon	29.00
Steamed Asparagus	15.00
Lobster Mashed Potatoes	40.00
Cheese Cake	13.00
Creme Brulee	13.00
Bt Michelob Ultra (6 @7.00)	42.00
Porterhouse 24oz (2 @68.00)	136.00
New York Strip 20oz	71.00

Subtotal 380.00

Sales/MB Sales Tax 31.36

Total ~~380.00~~ 411.36

Balance Due \$411.36

Thank You!
Please visit us again soon.

Mastro's Steakhouse
Houston
1650 W Loop S
Houston, TX 77027
713-993-2500

Server: Kalee
09:14 PM
H9/1

DOB: 09/06/2023
09/06/2023
8/80021

Sale

MASTERCARD

Card #: *****7276

Card Entry Method: CHIP

EMV PURCHASE

App Label:

MASTERCARD

Mode:

Issuer

AID: a0000000041010

TUR: 8000008000

TSI: 6800

IAD: 011060100524000000000000000000ff

ARC: 00

Approval: 976499

Amount:: USD \$411.36

+ Tip:: _____

= Total:: _____

X _____
LOPEZ ESPINOZA/MARIO ENRIQ

Thank You!
Please visit us again soon.

Restaurant Copy

Welcome to Habit Burger PHX Airport

ORDER # 691

LOCATION: PHXSCRAM
Device: KSKSCRM01
Origin: Kiosk
ORDER ID: 12718
POS Order Id: 2691
DATE: 09/06/2023
TIME: 10:48 AM

TAKE OUT

1 Sunrise Sandwich	\$13.49
*Add Applewood Bacon	\$3.00
1 Orange Juice	\$5.39
1 Two Eggs Any Way	\$14.99
*Scrambled	
*Wheat Toast	
*Add Applewood Bacon	\$3.00
1 Americano	\$4.49
1 Sunrise Sandwich	\$13.49
*No Cheese	
*Add Applewood Bacon	\$3.00
*No Eggs	
1 Orange Juice	\$5.39
SUB-TOTAL	\$66.24
SALES TAX	\$5.70
TOTAL - PLUS TAX	\$71.94
Customer Name:	
Paid - Card#: *****7276	
MASTERCARD	
Balance	\$71.94 \$0.00

Thank You for Dining with Us!

Welcome to
QuikTrip

QuikTrip #00443

4275 W. Indian School Rd
Phoenix, AZ
(602)272-4146

3:24:24 PM

09-09-2023

Register #0003

Gas Sale: \$42.09
Grade: UNLEADED
Pump: 14
Gallons: 9.355
PPU: 4.499/Gal

Sub-Total: \$42.09
Tax: \$.00
Total: \$42.09

Payment Methods

Visa Sale \$42.09
APP: VISA CREDITO
Mode: Issuer
AID: A0000000031010
TVR: 8080008000 TSI: 6800
IAD: 06010A03A42010

Signature not required
*****1994
Auth Code: 030919
Entry Mode: Chip Read



Thank You
Come Again

