

**DAYS INN SAN DIEGO CHULA VISTA**

699 E STREET
CHULA VISTA, CA 91910 US
Phone: (619) 585-1999
Fax: (619) 427-3748
Email: daysinnvcv@gmail.com
Printed: 7/3/2017 8:12:53 AM

Folio (Detailed)

Name:	CERVANTES, JULIETA	Confirmation Number:	54973192				
Company:	BOOKING.COM	Account Number:	803-653637				
Address:							
Room:	244	Room Type:	K11, 1KSM/HD/IB/CM/	Nights:	1	Guests:	2/0
Rate Plan:	SBK	Daily Rate:	HBO27TV/WIFI	GTD:	VI - VISA		
Arrival:	7/2/2017 (Sun)	Departure:	\$99.99 + \$10.00 Tax		XXXX XXXX XXXX 9322		
			7/3/2017 (Mon)				

Room Rate:

7/2/2017 (Sun) - 7/2/2017 (Sun)

\$99.99 + \$10.00 Tax per night.

Date	Code	Description	Amount	Balance
7/2/2017	VI	VISA (9322)	(\$109.99)	(\$109.99)
7/2/2017	RM	ROOM CHARGE	\$99.99	(\$10.00)
7/2/2017	TAX	CITY TAX 10%	\$10.00	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$99.99	\$10.00	\$0.00	\$0.00	(\$109.99)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

\$ 1,986.70
XOXN

PAGADO

PD - 17

**DAYS INN SAN DIEGO CHULA VISTA**699 E STREET
CHULA VISTA, CA 91910 US

Phone: (619) 585-1999

Fax: (619) 427-3748

Email: daysinnvc@gmail.com

Printed: 7/3/2017 8:13:17 AM

Folio (Detailed)

Name: CERVANTEZ, VALERIO

Company: BOOKING.COM

Address:

Confirmation Number: 54973192

Account Number: 047-746724

Room: 238

Room Type: K11, 1KSM/HD/IB/CM/

Nights: 1

Guests: 1/0

Rate Plan: SBK

Daily Rate: HBO27TV/WIFI

GTD: VI - VISA

Arrival: 7/2/2017 (Sun)

Departure: \$99.99 + \$10.00 Tax

XXXX XXXX XXXX 9322

7/3/2017 (Mon)

Room Rate:

7/2/2017 (Sun) - 7/2/2017 (Sun)

\$99.99 + \$10.00 Tax per night.

Date	Code	Description	Amount	Balance
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7/2/2017	RM	ROOM CHARGE	\$99.99	(\$10.00)
7/2/2017	TAX	CITY TAX 10%	\$10.00	\$0.00

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7,986.70 NXXN

PAGADO

PD-17

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699 E STREET
CHULA VISTA, CA 91910 US
Phone: (619) 585-1999
Fax: (619) 427-3748
Email: daysinnvc@gmail.com
Printed: 7/3/2017 8:13:37 AM

Folio (Detailed)

Name:	GUILLERMO, JESUS	Confirmation Number:	54973192				
Company:	BOOKING.COM	Account Number:	251-822279				
Address:							
Room:	110	Room Type:	K11, 1KSM/HD/IB/CM/	Nights:	1	Guests:	2/0
Rate Plan:	SBK	Daily Rate:	HBO27TV/WIFI	GTD:	VI - VISA		
Arrival:	7/2/2017 (Sun)	Departure:	\$99.99 + \$10.00 Tax		XXXX XXXX XXXX 9322		
			7/3/2017 (Mon)				

Room Rate:
7/2/2017 (Sun) - 7/2/2017 (Sun) \$99.99 + \$10.00 Tax per night.

Date	Code	Description	Amount	Balance
7/2/2017	VI	VISA (9322)	(\$109.99)	(\$109.99)
7/2/2017	RM	ROOM CHARGE	\$99.99	(\$10.00)
7/2/2017	TAX	CITY TAX 10%	\$10.00	\$0.00

Summary

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Guest Signature: _____

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\$ 2,986.70.
MXXN.

PAGADO
PD - 17

[Handwritten signature]



Mex Rent-A-Car, Inc.

Pickup Location:

CROSS BORDER XPRESS - OTY
2745 OTAY PACIFIC DRIVE
OTAY CROSS BORDER XPRESS
SAN DIEGO, CA 92154
619-591-9150

Dropoff Location:

CROSS BORDER XPRESS - OTY
2745 OTAY PACIFIC DRIVE
OTAY CROSS BORDER XPRESS
SAN DIEGO, CA 92154

RENTER DETAILS

Name : JESUS GUILLERMO GALINDO CAST
DL# : A180160331 SIN Exp. Date: 08/26/2020
CCR#:

****ADDITIONAL AUTHORIZED DRIVER(S)****

Must be listed on the contract at time of rental and be 21 or older with a valid driver's license. Operation by an unauthorized driver voids any/all coverages and waivers.

Additional Driver: **N O N E** Authorized

**For all the provisions herein, the term "Renter", "you" or "your" shall include any and all additional authorized drivers.

UNIT DETAILS

UNIT#: J199
MODEL: 2016 ROGUE SE
MAKE: NISSAN BRILLIANT
PLATE#: 7RJK991
VIN#: KNMAT2MT1GP612365
MILES OUT: 20657
FUEL OUT: F

MILES IN: **21099**
FUEL IN: H

RA #: OTY-9218

CHECKED OUT BY: ALFREDO

DATE/TIME OUT: 07/02/2017 11:48 PM

DATE/TIME EXCH:

DATE/TIME IN: 07/06/2017 05:26 PM

Important Information :

- * RATES DO NOT INCLUDE GAS AND ARE BASED ON A MINIMUM RENTAL OF 24 HOURS PLUS MILEAGE. Daily charges apply to consecutive 24-Hour periods starting at the hour and minute the rental begins. Each portion of a 24-hour period shall be considered a 24-hour period.
- * Renter must immediately report all damage to the lessor and all accidents to both the police and the lessor. Renter must also complete a lessor accident report.
- * Vehicle rentals originating in CA can only be driven within the states of CA, AZ and NV.
- * Mex Rent A Car has waived uninsured/underinsured motorist coverage and same is not available to Renter, operator, or passengers.

NOTICE ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

In addition to other obligations under the California Civil Code and California law, if optional Loss Damage Waiver (LDW) is not purchased and subject to any limitations in California law, Renter shall be responsible for damages or losses related to the vehicle as follows: (a) You are responsible for all collision damage to the vehicle, even if someone else caused it or the cause is unknown; (b) You be will responsible for theft of the vehicle or damages resulting from the theft of the vehicle if you or authorized driver(s) fail to exercise ordinary care of the vehicle during the rental period; (c) You are responsible for the cost of repair up to the fair market value of the vehicle, administrative fees, towing, storage and impound fees; and (d) You are responsible for the first \$500 of vandalism that is not a direct result of the actual theft of the vehicle.

Your own insurance or the issuer of the credit card you use to pay for the rental may cover all or part of your financial responsibility for the vehicle. You should check with your insurance or credit card issuer to find out about your coverage and the amount of the deductible, if any, for which you may be liable. If you use a credit card that provides coverage for your potential liability, you should check with the issuer to determine if you must first exhaust the coverage limits of your own insurance before the credit card coverage applies.

If you accept at time of rental and pay LDW upon return of the Vehicle or termination of the Agreement, MEX waives the right to collect from you for damage or loss to the Vehicle if you stayed in compliance with terms and conditions of the rental Agreement. LDW is not insurance. In addition, LDW will not protect you if you commit any of the acts listed in paragraph 6 on the reverse side of this Agreement. The cost of an optional LDW is \$ 17.00 /Day. The purchase of LDW is optional.

LDW - Loss Damage Waiver

Please see above under "Notice About Your Financial Responsibility and Optional Damage Waiver" and paragraph 6 on the reverse side for information about LDW.

You chose to purchase our **Loss Damage Waiver** **\$ 17.00 /Day**

SLI (SLI) - Supplemental Liability Insurance

Supplemental Liability Insurance provides coverage for 3rd party automobile claims for the difference between the primary liability limits provided under renter's own personal policy and a maximum combined single limit of one million dollars.

RLI (RLP) - Rental Liability Insurance

Third party primary liability protection to meet statutory limits of \$15,000.00 / \$30,000.00 and \$5,000.00.

You chose to purchase our **Rental Liability Insurance** **\$ 15.99 /Day**

* No Refunds for Pre-Paid Fuel

PAI Declined

PAGADO

PD-17

Acknowledges Signature:

TOTAL ESTIMATED CHARGES: 529.99

RENTER PAYMENTS: \$529.99

NET DUE FROM RENTER: 0.00

NET DUE FROM CO: 0.00

Renter's Signature: _____

Additional Renter's Signature: _____

By initialing here I agree to purchase each of the above coverages and that I declined any other coverages I have been offered.

THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN A JURY TRIAL OR CLASS ACTION. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION AS SET FORTH ON THE FRONT AND BACK OF THIS RENTAL AGREEMENT.

I understand that I am responsible for payment of all tolls, fines, and violations, and hereby authorize Mex Rent A Car, Inc. to release my rental car charge/debit card and personal information to _____ for the exclusive purpose of processing and billing for parking or traffic fines, penalties, and/or toll charges, plus a service fee up to \$____ for each infraction or toll incurred during the term of this rental. In connection with your tolls and citations, you authorize _____ to: (a) contact you; (b) contact toll or citation issuing authorities; (c) share your information with toll or citation issuing authorities; and (d) transfer liability of any toll or violation to you. In some jurisdictions, toll or violation liability may not be transferred and you may lose the right to contest it.

Mex Rent A Car can also email me their Promotions via email I provided to rent this vehicle. I may opt out at any time. I authorize lessor or his agent to process a credit card voucher, for charges incurred hereunder. I have read the terms and conditions on all pages on this agreement and agree thereto and also to return vehicle to lessor or his agent on or before due back date and at place specified. The rate is only guaranteed for the original duration of the rental as stated in the rental agreement. All charges subject to Final Audit. Renter agrees to all terms on both pages on this Agreement.

\$ 9,554.60

Concesionaria Vuela Compañía de Aviación, S.A.P.I. de C.V.

RFC:
CVA041027H80

Domicilio Fiscal:
Av. Antonio Dovalí Jaime No.70 Int. Torre B, Piso 13 Col. Zedec Santa Fe, Del.
Álvaro Obregón., Ciudad de México, México, C.P. 01210

Régimen Fiscal:
Persona Moral Régimen General

Tipo de comprobante: ingreso

Folio Fiscal: 5B226B12-7D12-4783-A1A5-44F78C74CC93

Factura: Serie F Folio 22482395

Fecha y Hora de Emisión: 2017-06-28T20:22:50

Lugar y Fecha de Expedición: Ciudad de México
2017-06-28T20:22:50

Fecha y hora de Certificación: 2017-06-28T20:22:55

Método de Pago: 04 - Tarjeta de Crédito

Cuenta de Pago: NO IDENTIFICADO

PNR: V3IHHL

Fecha de Compra: 27/06/2017

Cliente

Nombre:
MUNICIPIO DE MOCORITO

MMO9801015R0

Domicilio:
HIDALGO 32 CENTRO, MOCORITO, MOCORITO, SINALOA, MX, C.P. 80800

Notas:

Viage Ontario California



Ahorra en tu boleto de avión, no en tu viaje.

Compra con 6 meses de anticipación y obtén la tarifa más baja.

Cantidad	Unidad	Descripción	Valor Unitario	Importe
1	N/A	Tarifa Base	\$10,605.00	\$10,605.00
0	N/A	Base Tarifa 0%	\$7,953.75	\$0.00
0	N/A	Base Tarifa 16%	\$2,651.25	\$0.00
1	N/A	Cargo por Reservación Electrónica	\$1,380.00	\$1,380.00
1	N/A	TUA	\$4,305.00	\$4,305.00

Complemento Aerolíneas

Importe
TUA \$4,305.00

Importe con letra:
DIECISÉIS MIL NOVECIENTOS TREINTA Y CINCO PESOS 00/100 M.N.

Desglose impuestos trasladados:
IVA (16.00 %): 645.00

Moneda:
MXN Tipo de Cambio: 1

PAGO EN UNA SOLA EXHIBICIÓN

Total cargos: \$0.00

SUBTOTAL: \$16,290.00

IMPUESTOS FEDERALES TRASLADADOS: \$645.00

PAGADO

TOTAL: \$16,935.00

PD-17



cfdi.xml

NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:
00001000000404477432

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:
00001000000402632658

SELLO DIGITAL DEL SAT:

iPI8nKxK9+kuw68Hz7MNduUeXJOM2VsLYJPO0j1OnRmEVVSZaHPzk10TsGLVjPgjtdke3jew03AipXG05PEiEDrju3n/vzlk1222
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WA9z0Hb3M8t0rvjOr1SEmU34BikES0iiTwiPhGA==

SELLO DIGITAL DEL CFDI:

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lQrcslXUtIn+UNEi5RR1YYIAgiOLBX9zke5pAV6COjX9Br6rX/FnbHUEaBcF+b3aLd0JniXegBznVan9qbms94a7ZpjrJ/4TLeglt
6IhdBxOt+Fq/HKbV9SypVviSkhoICz2sZrA52oQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

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A52oQ==|00001000000404477432||