PLAZA DE COBRO:0011 PTE. SINALOA
11/08/2018 17:00:01
Folio: 0000264297 CARRIL: 1140B
CLASE : A1 TOTAL:$22.00
Facturacion:7KMX 7374 K8YK 8NM2 HO

PAGADO
PD-22

Denuncia delitos electorales: FEPADETEL 018008337233

caminos y puentes federales

PLAZA DE COBRO:0011 PTE SINALOA
08/08/2018 14:17:4[illegible]
Folio: 000024591[illegible] CARRIL. 1141A
CLASE : A1 TOTAL:$22[illegible]
Facturacion:K[illegible]

PAGADO
PD-22

caminos y puentes federales

LIBRAMIENTO DE CIUDAD OBREGÓN
ESTE BOLETO AMPARA SU SEGURO
TEL: 01-800-822-0822 / www.lico.mx

Plaza de Cobro	:	HORNOS-A
Carril	:	LICO-LF02
Clase	:	A2
Forma de pago	:	Efectivo
CAJERO	:	3160
Num. Transito	:	56362
Fecha	:	08/08/2018 17:48:18
Importe	:	$62.[illegible]
IVA	:	$10.[illegible]
Total	:	$73.[illegible]

PAGADO
PD-22

BUEN VIAJE

05182201748180563620000050000006

Libramiento Ciudad Obregón

LIBRAMIENTO DE CIUDAD OBREGÓN
ESTE BOLETO AMPARA SU SEGURO
TEL: 01-800-822-0822 / www.lico.mx

Plaza de Cobro	:	HORNOS
Carril	:	LICO-L[illegible]
Clase	:	A2
Forma de pago	:	Efectivo
CAJERO	:	3158
Num. Transito	:	11235
Fecha	:	11/08/2018 11:46:51
Importe	:	$62,93
IVA	:	$10,07
Total	:	$73,00

PAGADO
PD-22

BUEN VIAJE

05182231146510112350000080000007

AUTOPISTA DE CUOTA
PTE SAN MIGUEL

Plaza: PTE SAN MIGUEL
Carril: 3
Folio: 1073367
08/08/2018 15:09:03
Clase:T01A NOR
Importe $74.00
Total $74.00

PAGADO
PD-22

AUTOPISTA DE CUOTA
PTE SAN MIGUEL

Plaza: PTE SAN MIGUEL
Carril: 2
Folio: 1711394
11/08/2018 14:56:33
Clase:T01A NOR
Importe $74.00
Total $74.00

PAGADO
PD-22

8/9/2018 10:26:18 AM
Order Number: 1246596
Circle K 2701631
2 W Valencia Rd
Tucson, AZ 85706
(520)573-0480

Register:1 V, Ramon

Prepay Pump # 3	$40.00
Sub. Total:	$40.00
Tax:	$0.00
Total:	$40.00
Discount Total:	$0.00
Cash	$40.00
Change	**$0.00**

PAGADO

PD-22

$ 738

Thank You
Come Again
Circle K Rewards Hotline!
Call 1-855-276-1947
Polar Pop 89¢ Any size foam cup

Presidente

More saving.
More doing.

1155 W IRVINGTON RD 520-294-1233
STORE MANAGER LANCE HENRY EXT.100

0467 00002 29906 08/10/18 08:09 PM
CASHIER [illegible]ENA

034411031698 SQ SPRINKLER <A>	
SQUARE SPRAY SPRINKLER	
3@11.47	34.41
042206270191 HOSE SAVER <A>	5.48
KINK FREE HOSE SAVER	
SUBTOTAL	39.89
SALES TAX	3.47
TOTAL	$43.36
CASH	100.00
CHANGE DUE	56.64

0467 02 29906 08/10/2018 3317

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/08/2018

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTF 60568 60103
PASSWORD: 18410 60101

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

$ 808.66 PAGADO

PD-22

See back of receipt for your chance
to win $1000 ID #:7M4CB9K659L

Walmart
Save money. Live better.

520-573-3777 Mgr:EDWARD ROMERO
1650 W VALENCIA RD
TUCSON AZ 85746
ST# 01612 OP# 000167 TE# 10 TR# 02033

10.5 GRAPH	002572547287	12.97	X
10.5 GRAPH	002572547287	12.97	X
BLK/TAN FIEL	002572543964	11.66	X
BLK/TAN FIEL	002572543964	11.66	X
BLK/TAN FIEL	002572543964	11.66	X
YOUTH GLOVE	008332130647	19.97	X
YOUTH GLOVE	008332130647	19.97	X
YOUTH BAT	008332144334	14.97	X
YOUTH BAT	008332144334	14.97	X
LEATHER BALL	008332190637	24.88	X
LEATHER BALL	008332190637	24.88	X
	SUBTOTAL	180.56	
TAX 1	8.700 %	15.71	
	TOTAL	196.27	
	CASH TEND	210.00	
	CHANGE DUE	13.73	

ITEMS SOLD 11
TC# 1534 2153 0331 3461 3018 8

Low Prices You Can Trust. Every Day.
08/10/18 22:46:14
Use Walmart Pay to save your receipts.

PAGADO
PD-22
$3,660.44

Welcome to Shell

SHELL
1169 W IRVINGTON RD
TUCSON, AZ 85714
12464744007

08/10/2018 9:32:55 PM
Register: 1 Trans #: 1761 Op ID: 5
Your cashier: Belinda

*** PREPAID RECEIPT ***

REGULAR CA	PUMP# 8	$60.00	99
	Subtotal =	$60.00	
	Tax =	$0.00	
	Total =	$60.00	
	Change Due =	$0.00	
Cash		$60.00	

PAGADO
$ 1,119 PD-22

Please come again

Customer Copy

Mancuso's

Mancuso's Restaurant
201 E. Washington St.
Phoenix, AZ 85004
(480) 556-0770

Current Batch: 08102018
Fri 8/10/2018 1:33:25 PM
Check 4 Table 7
Samuel M.
Station Main2

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX8214
Approval AP097349

BASE	$65.71
TIP	______
TOTAL	______

Customer Copy

Thank you for dining at Mancuso's
HAPPY HOUR NIGHTLY IN LOUNGE

$1,225.49

PD-22

PAGADO

More saving.
More doing.

1155 W IRVINGTON RD 520-294-1233
STORE MANAGER LANCE HENRY EXT.100

0467 00002 29898 08/10/18 08:05 PM
CASHIER SELENA

0[illegible]561[illegible]3414 LPR PRUNER <A>	
BYPASS LOPPER W/ FREE PRUNER PROMO	
3@19.88	59.64
81514[illegible]010106 NOZZLE <A>	8.97
LITTLE BIG SHOT SUPER NOZZLE	
015[illegible]21169825 RT HD LG 105 <A>	29.97
RINO TUFF HD LINE .105X705	
046396017345 RYOBI TRIMER <A>	
RYOBI 4 CYCLE STRAIGHT SHAFT TRIMMER	
2@199.00	398.00
021038203782 TO HIGH <B>	
TORO 22" HIGH WHEEL RECYCLER MOWER	
2@319.00	638.00

SUBTOTAL	1,134.58
SALES TAX	98.71
TOTAL	$1,233.29
CASH	1,240.29
CHANGE DUE	7.00

0467 02 29898 08/10/2018 3317

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/08/2018
B	7	30	09/09/2018

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTF 60552 60087
PASSWORD: 18410 60085

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

$23,000.86 PAGADO

PD-22

IHOP Store #3603
1963 W Valencia
Tuscon, AZ 85746
Phone:

10237 Fernanda

Tbl 91/1 Chk 4117 Gst 4
Aug09'18 09:15AM

1 Coffee	$2.69
1 Chx Fajita	$9.59
1 Coffee	$2.69
1 Split Decision	$8.99
1 Coffee	$2.69
1 Bfst Sampler	$9.59
1 Lg OJ	$2.99
1 Garden	$8.99

****
We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey

Follow these easy steps:
1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3603080941170

3) Complete the brief survey

4) Fill in the coupon code you
receive here: ____________

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.
****

Subtotal	$48.22
Tax	$4.19
09:49AM Total	**$52.41**

****
To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"
****
Please Pay Your Server
NULL
For your convenience we are
providing the following
gratuity calculations:
15% is $7.23
18% is $8.68
20% is $9.64

$966.96

PAGADO
PD-22

DENNY'S 6644
Baseline & I-10
0068 Table 36 #Party 4
LUIS C SvrCk: 7 9:30 08/10/18

3 SIGNATURE DINER BLEND	7.35
2 JUICE, 1 oj, 1 oj	5.78
2 HAM & CHEESE OMELETTE, 1 hashbrown, 1 hashbrown	21.38
1 GRILLED CHICKEN TUSCAN SA, upgrade to seasoned fries	10.68
1 LUMBERJACK SLAM, sub 1 cake, other meats, hashbrown	11.69
4 ADD JALAPENOS	3.56
1 MEMO,SUB 4 TOREADOS	0.00

Sub Total: 60.44
(TX1 49.76, Othr 10.68) TX1: 4.03
08/10 10:01 **TOTAL: 64.47**

TIP ____________

TOTAL ____________

Thanks for visiting!
Come See Us Again Soo
n!

Guest Wi-Fi access
BlasterBurger@Denny's

000000 000680

$1,202.37

PAGADO
PD-22

Panda Express #2500
Tucson, AZ
(520)889-0916

8/10/2018 9:58:57 PM -TO GO-
Order: 127157 Server: Carlos C

1 Plate	7.50
FRIED RICE-1/2	
FRIED RICE-1/2	
KUNG PAO SHRIMP	1.25
MUSHROOM CKN	
1 Plate	7.50
FRIED RICE-1/2	
FRIED RICE-1/2	
KUNG PAO SHRIMP	1.25
KUNG PAO CKN	
1 Plate	7.50
FRIED RICE-1/2	
FRIED RICE-1/2	
SHANGHAI ANGUS STEAK	1.25
STR BN CKN BRST	
1 Plate	7.50
FRIED RICE-1/2	
FRIED RICE-1/2	
SHANGHAI ANGUS STEAK	1.25
STR BN CKN BRST	
1 SMALL DRINK	1.70
1 SMALL DRINK	1.70
1 SMALL DRINK	1.70
Panda Cares/CMN/LIM	1.00
SubTotal	41.10
TAX	3.49
TAX	0.00
Donation Total	1.00
Total	**44.59**
Cash	45.00
Change	0.41

****
* FREE ENTREE ITEM! *
* *
* When you take our Guest Survey *
* PLEASE SEE BACK FOR DETAILS *
Limit one phone survey per 7 days
****

Questions or Comments?
pandaexpress.com/connect

THANK YOU FOR YOUR DONATION!
This serves as your official tax receipt.
Please keep it for future reference.
No goods or services were provided in
exchange for this contribution.
For more information about the donation
program, please go to pandacares.org

$831.60 PAGADO
PD-22

SAN SEBASTIAN
HOTEL & SUFFET

FACTURA
R 155876
11-AGO-18
Hoja 1 de 1

Servicios Sonorenses de Turismo SA de CV SST991008KX3

PERIFERICO SUR 96 COL. Y GRIEGA HERMOSILLO SONORA MEXICO 83290 Tel.:(662)2599550 Correo: reservaciones@hotelsansebastian.com.mx Web: http://hotelsansebastian.com.mx

Folio Fiscal: 634EB26C-A0CA-4058-9949-E63B39D918D5
Fecha y hora de certificación: 2018-08-11T10:19:50
No. de Serie del Certificado del SAT: 00001000000404998014

No. de Serie del Certificado del CSD: 00001000000404209008
Lugar, fecha y hora de emisión: 83290, 2018-08-11T08:11:14
Régimen Fiscal: 601 General de Ley Personas Morales

RFC: MMO9801015R0
Empresa: MUNICIPIO DE MOCORITO

Domicilio: HIDALGO 32 COL. CENTRO MOCORITO, SIN. CP.80800 MEXICO

Fecha	Refer.	Usuario	Concepto	Unid.	Cve.U.	Cve.Pr./Se.	Subtotal	IVA	Total
11-AGO-18	162004	pvr	CONSUMO (Orden:162004 F:99820620)	RES	E48	90101501	689.66	110.34	800.00

8

PAGADO
PD-22

Reservaciones al
(662)259 -9550
San Sebastián
HOTEL

Tipo de Comprobante:I Ingreso, Moneda:MXN, Uso del CFDI:G03 Gastos en general, Forma de Pago:01 Efectivo, Método de Pago: PUE Pago en una sola exhibición
(SON OCHOCIENTOS PESOS 00/100 M.N.)

Subtotal:	689.66
IVA 16%	110.34
TOTAL:	**$800.00**

Sello Digital del CFDI:
XuKaeErGaQ1Lajes9TZa3pCErGZt6nQtJHKO6aLeOvVWc9g4olABvtAMKzGDKVNEKy3PmNbkEkoQjNDkyxIRujSbMU2RoYIVKPlDTp4bb3VvZzWjl3jbB/WgnPWDsC838F3H8kDV+D/5hd26DqINqRLyKO+NynXVmr7VuKiCUH/jg10EDHf6GcZVZlG1Pf2hh5r8nTUrsrZj+GWFskaQCm5IECU+X7twmc25qNZPUx9RtrUtF6pcxMfq8z+uDJ/Uh5Y/3k6zTEp216X0kZ3V6pl+Hnr8SZBz2Lui380nwEd7hNUkhq8o7mg0btx8uuFBcbrhIZjq83blrb8hqE3nTQ==

Sello Digital del SAT:
QT31Nlv/tnugtj5wZE6AV0BBg8y0SuHqERi8rVexD9e8aVrw3wU315kJaxfeV8sX1/2XjDZ0dwrn5qeru/E845ozbS7tbfo8iZNjvh2eLDEBFcWySkgyFuunUrJ5r62aekY9BdynlM/O7UNGdYqHhKmfLOZtvNaB8ERcF0M5VOzMTEBIubydpFgF5IDEVwUx+hL41Rq36Krs7J/nsgq04KkjrAR7rvDlA46ACyMuwACfTV8+1c/jaBZlYSodyLRXa6/xlnK4yr7i5t4xHNZh67Z+XM6lDxiAbjQzw4Q72otuk8oAB6+SmqKHHDdQxbNEtiL5L7YdCjlmZRlAmrci6Q==

Cadena Original del complemento de certificación digital del SAT:
||1.1|634EB26C-A0CA-4058-9949-E63B39D918D5|2018-08-11T10:19:50|PPD101129EA3|XuKaeErGaQ1Lajes9TZa3pCErGZt6nQtJHKO6aLeOvVWc9g4olABvtAMKzGDKVNEKy3PmNbkEkoQjNDkyxIRujSbMU2RoYIVKPlDTp4bb3VvZzWjl3jbB/WgnPWDsC838F3H8kDV+D/5hd26DqINqRLyKO+NynXVmr7VuKiCUH/jg10EDHf6GcZVZlG1Pf2hh5r8nTUrsrZj+GWFskaQCm5IECU+X7twmc25qN2PUx9RtrUtF6pcxMfq8z+uDJ/Uh5Y/3k6zTEp216X0kZ3V6pl+Hnr8SZBz2Lui380nwEd7hNUkhq8o7mg0btx8uuFBcbrhIZjq83blrb8hqE3nTQ==|00001000000404209008||

RFC del Proveedor de Certificación: PPD101129EA3

Este CFDI fue certificado por el PAC Prodigia autorización del SAT 09763 publicada 2013-02-19 14:00:00. Para descargar el
Este documento es una representación impresa de un CFDI

CHRISTIAN FERNANDO URBINA MORENO

RFC: UIMC810319RV8
Regimen Fiscal: 621
Lugar de Expedición: 81257

Folio	Serie	Fecha de Emisión	Fecha de Certificación	Folio Fiscal	
2527	LM	2018-08-11T16:14:47	2018-08-11T17:15:13	D028AD61-04AC-442C-8285-F07F7409B06E	
Certificado de Emisor		**Certificado del SAT**		**Forma de Pago**	**Metodo de Pago**
00001000000405069070		00001000000407611499		01	PUE

Datos Generales - Cliente

MUNICIPIO DE MOCORITO

RFC: MMO9801015R0

Residencia Fiscal: No. ID Tributario: Uso de CFDI: G03

Cfdi Relacionado: Tipo Cfdi: I INGRESO

Tipo de Relacion:

Descripciones Observaciones: NINGUNA

Cant.	Clave Unidad	Unidad	Clave SAT	Descripción	Precio Unitario	Importe
1.00	Q3		90101501	CONSUMO DE ALIMENTOS	$732.76	$732 76

Impuesto: 002 Tipo Factor: Tasa Tasa o Cuota: 0.160000 Base: $732.758621 Importe: $117.24

PAGADO
PD-22

Importe con Letra		Descuento	$0.00
OCHOCIENTOS CINCUENTA PESOS 00/100 M.N.		Sub Total	$732.76
Moneda	**Tipo de Cambio**	IEPS	$0.00
MXN		IVA	$117.24
RFC Proveedor Certificacion		ISR	$0.00
SIF0403229F9		IVA Ret.	$0.00
		Total	$850.00

Sello Digital del CFDI

NMmeYd+bwpaoU11kGUaSP8fO/bWYOKVV+hVIk/uOU5WbalLo+Yk2bPOFQCb2e7VMMFttN8QEK9laMYmd/MoZpQ/l3dGBRAe9MxpVzwE6XzHCWLsNNTo9vU2gNF9StsnkUJIYyzjq7E2fAcbVhTXuRG0lWfEvKioOWRdxyaKjcFan1ewhFgdIVnXpHpbTsb1bNHV0p05AvwY5BtPV1x6YAaPq82YGYSynUSYKkexnB5axxTFBUulO6YblPioKidh2i8XDeEhWWnVPEQr12cLwpL1r5beZrprBUZTdtAYwdJKg1k80oVuXqClrWq42nltNICOYxdKVyTBdRnvUSVXbOg==

Sello Digital del SAT

vlR4+nbXPGwqRvmJyjsFnGKUHlalswAitJeMRD44qBmBPsf8XVGROuAzopHiMgL8n/Nk2938KO0BJrMMoAz0mOSHhhSbrhlbaS6LtW9+9qH1zZtXFLwGyyDWotTG23/DzOhZVQVS5oT5QfRL9uBGD2bUlAzvBDJQYo15iEUV9Xz+P3dq+UOOZC7GY6+EdWc6rXvTpAwgQ9zzmIW1PMFe8O5E9fpzucEAWnnCtUZKT+proYhZje9i/KfTJ/WCRQHHvqrMS5MCaQGhEeO+7mAKNCvGmLyi67JNiUkZDSlvxhaJNVxitN1gDarsPOUl4hh6gK97cKTHIFDPvJ9ghXFUmw==

Cadena Original

||1.1|D028AD61-04AC-442C-8285-F07F7409B06E|2018-08-11T17:15:13|SIF0403229F9|NMmeYd+bwpaoU11kGUaSP8fO/bWYOKVV+hVIk/uOU5WbalLo+Yk2bPOFQCb2e7VMMFttN8QEK9laMYmd/MoZpQ/l3dGBRAe9MxpVzwE6XzHCWLsNNTo9vU2gNF9StsnkUJIYyzjq7E2fAcbVhTXuRG0lWfEvKioOWRdxyaKjcFan1ewhFgdIVnXpHpbTsb1bNHV0p05AvwY5BtPV1x6YAaPq82YGYSynUSYKkexnB5axxTFBUulO6YblPioKidh2i8XDeEhWWnVPEQr12cLwpL1r5beZrprBUZTdtAYwdJKg1k80oVuXqClrWq42nltNICOYxdKVyTBdRnvUSVXbOg==|00001000000407611499||

Este documento es una representacion impresa de un CFDI

Four Points by Sheraton Tucson Airport
7060 South Tucson Blvd
Tucson, AZ 85756
United States
Tel: (520)746-0271 Fax: (520)889-7391

FOUR POINTS BY SHERATON

Guillermo Galindo

Page Number	:	1		Invoice Nbr	: 149385
Guest Number	:	330154			
Folio ID	:	A			
Arrive Date	:	09AUG18	02:05		
Depart Date	:	09AUG18	08:36		
No. Of Guest	:	1			
Room Number	:	149			
Club Account	:				

Tax Invoice

FPbS Tucson Airport AUG-09-2018 08:36 YALITZA

Date	Reference	Description	Charges/Credits (USD)
09AUG18	RT149	Room Charge	114.00
09AUG18	RT149	Arizona Transaction Privilege	6.90
09AUG18	RT149	City Transient Tax	6.84
09AUG18	RT149	City Surcharge	4.00
09AUG18	VI	Visa-2181	-131.74

For Authorization Purpose Only
xxxxxx2181

Date	Code	Authorized
09AUG18	038255	148.2

** Total Charges	131.74
** Total Credits	-131.74
*** Balance	0.00

I agreed to pay all room & incidental charges.

PAGADO
PD-22

Continued on the next page

$ 2,430.60

Four Points by Sheraton Tucson Airport
7060 South Tucson Blvd
Tucson, AZ 85756
United States
Tel: (520)746-0271 Fax: (520)889-7391

FOUR POINTS BY SHERATON

Guillermo Galindo

Page Number	:	2		Invoice Nbr	:	149385
Guest Number	:	330154				
Folio ID	:	A				
Arrive Date	:	09AUG18	02:05			
Depart Date	:	09AUG18	08:36			
No. Of Guest	:	1				
Room Number	:	149				
Club Account	:					

As a Starwood Preferred Guest, you could have earned 228 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.fourpoints.com/reviews. Tell us about your stay on Trip Advisor! www.tripadvisor.com/reviewit

EXPENSE SUMMARY REPORT

Currency: USD

PAGADO
PD-22

Thank you for choosing the Four Points by Sheraton in Tucson Arizona.

Four Points by Sheraton Tucson Airport
7060 South Tucson Blvd
Tucson, AZ 85756
United States
Tel: (520)746-0271 Fax: (520)889-7391

FOUR POINTS BY SHERATON

Guillermo Galindo

Page Number	:	1	Invoice Nbr	:	149384
Guest Number	:	330155			
Folio ID	:	A			
Arrive Date	:	09AUG18	02:09		
Depart Date	:	09AUG18	08:35		
No. Of Guest	:	1			
Room Number	:	151			
Club Account	:				

Tax Invoice

FPbS Tucson Airport AUG-09-2018 08:35 YALITZA

Date	Reference	Description	Charges/Credits (USD)
09AUG18	RT151	Room Charge	114.00
09AUG18	RT151	Arizona Transaction Privilege	6.90
09AUG18	RT151	City Transient Tax	6.84
09AUG18	RT151	City Surcharge	4.00
09AUG18	VI	Visa-2181	-131.74

For Authorization Purpose Only
xxxxxx2181

Date	Code	Authorized
09AUG18	055641	148.2

** Total Charges	131.74
** Total Credits	-131.74
*** Balance	0.00

Continued on the next page

PAGADO
PD-22

$2,430.60.

Four Points by Sheraton Tucson Airport
7060 South Tucson Blvd
Tucson, AZ 85756
United States
Tel: (520)746-0271 Fax: (520)889-7391

FOUR POINTS BY SHERATON

Guillermo Galindo

Page Number	:	2	Invoice Nbr	:	149384
Guest Number	:	330155			
Folio ID	:	A			
Arrive Date	:	09AUG18 02:09			
Depart Date	:	09AUG18 08:35			
No. Of Guest	:	1			
Room Number	:	151			
Club Account	:				

As a Starwood Preferred Guest, you could have earned 228 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.fourpoints.com/reviews. Tell us about your stay on Trip Advisor! www.tripadvisor.com/reviewit

EXPENSE SUMMARY REPORT

Currency: USD

Thank you for choosing the Four Points by Sheraton in Tucson Arizona.

PAGADO
PD-22

18

HOTEL TEMPE/PHOENIX AIRPORT
1651 W BASELINE ROAD
TEMPE, AZ 85283

hotel Tempe Phoenix Airport
An InnSuites Boutique Collection Suite Hotel

(480) 897-7900
tempe@innsuites.com
www.innsuites.com

C/O 08/10/2018 09:06 AM RHarris

Room #	191-A
Conf #	68132
Arrival	08/09/18
Departure	08/10/18
Room Type	EXQ-EXECUTIVE SU
Guests	1 / 0
Payment Acct	

Registered To:

Galindo, Guillermo

Bill To:
Multi Fresh Produce Inc

(602) 544-0500

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/09/18	khogue	RC	ROOM CHRG REVENUE			$55.00
08/09/18	khogue	9	ROOM TAX			$5.50
08/09/18	khogue	91	OCCUPANCY TAX			$4.00
08/10/18	RHarris	VS	PAYMENT VISA/MC		3001 - 029773	$64.50-

Balance Due	**$0.00**

$ 1,202.93

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

PAGADO
PD-22

X______________________________
GUEST SIGNATURE

____
Signature

HOTEL TEMPE/PHOENIX AIRPORT
1651 W BASELINE ROAD
TEMPE, AZ 85283

hotel Tempe Phoenix Airport
An InnSuites Boutique Collection Suite Hotel

(480) 897-7900
tempe@innsuites.com
www.innsuites.com

C/O 08/10/2018 09:06 AM RHarris

Room # 196-A

Conf # 68181
Arrival 08/09/18
Departure 08/10/18

Registered To:

Galindo, Guillermo

Bill To:
Multi Fresh Produce Inc

(602) 544-0500

Room Type EXQK-FAMILIY SUIT
Guests 2 / 0

Payment
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/09/18	khogue	RC	ROOM CHRG REVENUE			$55.00
08/09/18	khogue	9	ROOM TAX			$5.50
08/09/18	khogue	91	OCCUPANCY TAX			$4.00
08/10/18	RHarris	VS	PAYMENT VISA/MC		3001 - 017320	$64.50-

Balance Due	$0.00

$1,202.93

8

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

PAGADO
PD-22

X________________________________
GUEST SIGNATURE

____
Signature

Sonora Inn & Suites

750 W SHELL ROAD
NOGALES, AZ 85621

(520) 375-6500

08/11/2018 04:52 AM
Loyalty Club: 6006636847127414

Room # 307-A

Conf # 82915
Arrival 08/10/18
Departure 08/11/18

Registered To:

GALINDO CASTRO, JESUS GUILLERMO

MOCORITO, SIN 80800

Room Type SQQMLH-2 QUEENS
Guests 2 / 0

Payment
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/10/18	PERLA	RC	ROOM CHRG REVENUE			$115.99
08/10/18	PERLA	9	TOTAL TAX			$14.61
08/11/18	PERLA	VS	PAYMENT VISA/MC		3409 - 033467	$130.60-

Balance Due	$0.00

$ 2,435.69

8

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X____
GUEST SIGNATURE

X____ DATE:______________________
CASH DEPOSIT RECEIVED

Each Best Western® branded hotel is independently owned and operated.

PAGADO
PD-22

____
Signature

Sonora Inn & Suites

750 W SHELL ROAD
NOGALES, AZ 85621

(520) 375-6500

08/11/2018 04:52 AM
Loyalty Club: 6006636847127414

Room # 305-A

Conf # 82916
Arrival 08/10/18
Departure 08/11/18

Registered To:

GALINDO CASTRO, JESUS GUILLERMO

MOCORITO, SIN 80800

Room Type SQQMLH-2 QUEENS
Guests 2 / 0

Payment Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/10/18	PERLA	RC	ROOM CHRG REVENUE			$115.99
08/10/18	PERLA	9	TOTAL TAX			$14.61
08/11/18	PERLA	VS	PAYMENT VISA/MC		3409 - 041903	$130.60-

Balance Due	$0.00

$2,435.69

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X________________________________
GUEST SIGNATURE

X________________________________ DATE:____________________
CASH DEPOSIT RECEIVED

Each Best Western® branded hotel is independently owned and operated.

PAGADO
PD-22

____
Signature

DOLAR

FECHA

01/08/2018 a 17/08/2018

FECHA	VALOR
01-08-2018	18.645700
02-08-2018	18.589900
03-08-2018	18.634900
06-08-2018	18.572500
07-08-2018	18.543300
08-08-2018	18.463100
09-08-2018	18.454200
10-08-2018	18.651100
13-08-2018	18.927300
14-08-2018	19.180100
15-08-2018	18.997300
16-08-2018	19.233900
17-08-2018	19.010000

PAGADO
PD-22