IMPRESO POR ETIFLEX S A DE C V

Issued by AEROMEXICO.

NOMBRE/NAME
PEREZ/CINTHIA MS
CLASSIC CLA

SKY PRIORITY

VUELO/FLIGHT AM 630
FECHA/DATE 12JUL

DE/FROM
MEXICO CITY

OPERADO POR/OPERATED BY
AEROMEXICO

CLASE Z

A/TO
LOS ANGELES

ZONA/ZONE 1

K-61

SALA/GATE - 61 -
HORA/TIME 21:10
CONTROL 038

ASIENTO
1A

ETICKET 1399151211070 0

Aerovias de México, S.A. de C.V. RFC AME-880912-I89

AEROMEXICO.

NOMBRE/NAME CLASSIC
PEREZ/CINTHIA MS
FQTV:AM 803467356
DE/FROM CONTROL 038
MEXICO CITY
A/TO SKY PRIORITY
LOS ANGELES
VUELO/FLIGHT CLASE FECHA/DATE
AM 630 Z 12JUL
SALA/GATE HORA/TIME ASIENTO
- 61 - 21:10
ZONA 1 1A

aeromexico.com

IMPRESO POR ETIFLEX S A DE C V

Issued by AEROMEXICO.

NOMBRE/NAME
PEREZ/CINTHIA MS
CLASSIC CLA

SKY PRIORITY

VUELO/FLIGHT AM 18
FECHA/DATE 15JUL

DE/FROM
LOS ANGELES

OPERADO POR/OPERATED BY
AEROMEXICO

CLASE Z

A/TO
MEXICO CITY

ZONA/ZONE 1

SALA/GATE - 24A
HORA/TIME 06:07
CONTROL 096

ASIENTO
1F

ETICKET 1399151211070 3

Aerovias de México, S.A. de C.V. RFC AME-880912-I89

AEROMEXICO.

NOMBRE/NAME CLASSIC
PEREZ/CINTHIA MS
FQTV:AM 803467356
DE/FROM CONTROL 096
LOS ANGELES
A/TO SKY PRIORITY
MEXICO CITY
VUELO/FLIGHT CLASE FECHA/DATE
AM 18 Z 15JUL
SALA/GATE HORA/TIME ASIENTO
- 24A 06:07
ZONA 1 1F

aeromexico.com

GUEST FOLIO ANAHEIM MARRIOTT SUITES

MARRIOTT

1222	PEREZ/CINTHIA/MS	234.00	07/14/16	07:31	1680
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDDG			07/12/16	02:18	
TYPE			ARRIVE	TIME	

131 XXX

ROOM CLERK XXX NE 11111

ADDRESS

AXXXXXXXXXXXXX1000

PAYMENT

MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
07/12	ROOM	1222, 1	160.00		
07/12	OCC TAX	1222, 1	23.20		
07/12	GGTID	1222, 1	4.00		
07/12	CA FEE	1222, 1	.50		
07/13	WATER	VOSS	5.00		
07/13	ROOM	1222, 1	234.00		
07/13	OCC TAX	1222, 1	33.93		
07/13	GGTID	1222, 1	5.85		
07/13	CA FEE	1222, 1	.50		
07/14	WATER	WATER	5.00		
07/14	CCARD-AX			471.98	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1000

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
APMOLINA@SEGOB.GOB.MX
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM.

30

MARRIOTT

ANAHEIM MARRIOTT SUITES
12015 HARBOR BLVD
GARDEN GROVE, CA 92840
714-750-1000 FAX 714-750-9000
OPERATED UNDER LICENSE
FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X ______________________________

ESPECIALISTAS EN ALTA COCINA, S.A. DE C.V.
EAC8504236U5

Domicilio Fiscal:
HAVRE 30
COL. JUAREZ, CUAUHTEMOC, CIUDAD DE MÉXICO
MÉXICO,, C.P.: 06600

COMPROBANTE FISCAL DIGITAL INTERNET

FACTURA

Folio Fiscal	d1ddc52e-33ca-43d5-ae42-a93b60474c30
N°de Serie del Cert. del SAT	00001000000300171326
Fecha y hora de certificación	19/07/2016 02:19:15p.m.

FECHA DE EMISION
19 de Julio de 2016 02:18:22 p.m.

N° Certificado	00001000000202380178
Serie y folio interno	WT2SN 139484

PAGO EN UNA SOLA EXHIBICION

Lugar de Expedición:
AV CAPITAN CARLOS LEON S/N LOCAL AS-32 Col. AEROPUERTO INTERNACIONAL SALAS
Loc. AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO Del. VENUSTIANO CARRANZA
Edo. CIUDAD DE MEXICO
México, C.P.: 15620

MÉXICO,. CIUDAD DE MÉXICO
Régimen General de ley Personas Morales

Datos del Cliente:

Nombre	SECRETARIA DE GOBERNACION		
R.F.C.	SGO8501012H2		
Calle	BUCARELI 99		
Colonia	JUAREZ	Del. /Mun.	CUAUHTEMOC
Localidad	MEXICO	Estado	DISTRITO FEDERAL
C.P.	06600	País	MX

CANTIDAD	DESCRIPCION	UNIDAD MEDIDA	PRECIO UNITARIO	TOTAL
1.00	CONSUMO SEGÚN FOLIO 3424 DE FECHA 12/07/2016	No Aplica	175.87	175.87

TCred IntRed
2369

Sub Total	175.87
I.V.A. 16.00 %	28.13
Total	204.00

Importe con Letra:
(Doscientos cuatro pesos 00/100 M.N.)

Sello Digital del CFDI

Zk3/CiVsZOtwKJZ5f1HVSryEmA3ij1PXg+sTLp6rKuDdqqPwqXoyEeKPSaGTIjTRrmBNCvO13/eb6H+PYNvLM4s/aj
xA7zoXXka6opailqtcCmfV2I2XXWV1fGQfjvFDego3svI++/lLHW9jgXNJC2ilOBU7qm8yF4HHvgUxf78=

Sello del SAT

GH+KflYrvzwqu4BDX3sMgLXOlyrtVcENVY+X/u55CU3R6lhzaZqmvqq6khwQmOahU+zv3p+X6HFNd1SIst3SL+BX
EDG0ZQCW6ZhcH4SxZXUjmuyQzoC4rAaWkz6bZVVdyA6os42Re9kyyk2428oKs5khkrxonaEjfJDKyJkLcDE=

Cadena Original del complemento de certificación digital del SAT

||1.0|d1ddc52e-33ca-43d5-ae42-a93b60474c30|2016-07-19T14:19:15|Zk3/CiVsZOtwKJZ5f1HVSryEmA3ij1PXg+sTLp6rKuDdqqPwqXoyEeKPSaGTIjTR
rmBNCvO13/eb6H+PYNvLM4s/ajxA7zoXXka6opailqtcCmfV2I2XXWV1fGQfjvFDego3svI++/lLHW9jgXNJC2ilOBU7qm8yF4HHvgUxf78=|0000100000030
0171326||

Este documento es una representación impresa de un CFDI

STARBUCKS®

Factura SCTHB 169761

CAFE SIRENA, S. DE R.L. DE C.V.

AVENIDA PASEO DE LA REFORMA 222 TORRE 1
CORPORATIVO PISO 3 ,
JUAREZ, CUAUHTEMOC
CUAUHTEMOC, D.F.
06600, México
R.F.C. CSI020226MV4

SUCURSAL: 38299
AV. CAPITAN CARLOS LEON S/N ALL 15A

ZONA FEDERAL AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO, VENUSTIANO CARRANZA
VENUSTIANO CARRANZA, DISTRITO FEDERAL
15620, MEXICO

REGIMEN FISCAL REGIMEN FISCAL NO APLICA | **TICKET** 105111203 | **FECHA DE EMISIÓN** 2016-07-19T14:33:23

SECRETARÍA DE GOBERNACIÓN

BUCARELI 99, S/N
JUÁREZ, CUAUHTÉMOC
DISTRITO FEDERAL
06600, MX
RFC: SGO8501012H2

CANTIDAD	PRODUCTO	COSTO		
	CONCEPTO	U DE M	P. UNITARIO	TOTAL
1	CONSUMO	PZA	$94.83	$94.83

MÉTODO DE PAGO: Tarjeta de Crédito.(04)

CUENTA DE PAGO: 0000

**********************CIENTO DIEZ PESOS 00/100 M.N.**********************

SUBTOTAL	$94.83
IVA 16 %	$15.17
TOTAL	$110.00

LUGAR DE EXPEDICIÓN VENUSTIANO CARRANZA, DISTRITO FEDERAL
CONSUMO DEL DIA 15-07-2016

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Forma de Pago
76FA2C0F-2B90-4A09-AD53-725F4EA5E0F8	2016-07-19T14:33:29	00001000000202409586	Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

No de Serie del Certificado de Sello Digital del SAT
00001000000202865018

Sello Digital del Emisor:
LqAamSEYSihniBGk1ZG/mFkS+IQBVvRMqi+HVL3vzLS7wt/eRNz0usH9i6wcp8PIdz8740STJSqO7ch9kke5PBL9xt4Ld+yZI5/mpcxYLjdSngUR4U7ps11iTK5YWr4GGrjGWyOo+ryjMhLKf/Wu3ENqWDiqVYfzmXFGBMEQV3g=

Sello Digital del SAT:
aU1/6TOiO+WxENU5U+0pHYyXvBJ+0/+Iy3fiT8O6bJ+rWaqu1+J/AiqaeJ6F4QV15oxoHUKGN1W3j6EJXIURI7Jo1+Tt8km35SmK6ipsrgwIQWwxNs3gLGV+6+kypHx5viY/Zlc9WSjdgydEl4h9d19IF1TGwYQU/IBR/pJIP1w=

Cadena Original del complemento de certificación digital del SAT:
||1.0|76FA2C0F-2B90-4A09-AD53-725F4EA5E0F8|2016-07-19T14:33:29|LqAamSEYSihniBGk1ZG/mFkS+IQBVvRMqi+HVL3vzLS7wt/eRNz0usH9i6wcp8PIdz8740STJSqO7ch9kke5PBL9xt4Ld+yZI5/mpcxYLjdSngUR4U7ps11iTK5YWr4GGrjGWyOo+ryjMhLKf/Wu3ENqWDiqVYfzmXFGBMEQV3g=|00001000000202865018||

SEGOB | COMAR

Coordinación General de la Comisión Mexicana de Ayuda a Refugiados
Dirección de Administración y Finanzas

RELACIÓN DE GASTOS

CINTHIA PÉREZ TREJO

MÉXICO - LOS ÁNGELES, CALIFORNIA, E. U. A.

DEL 12 AL15 DE JULIO DE 2016

				$ 18.8607	
FECHA	FACTURA	RAZÓN SOCIAL	CONCEPTO	DÓLARES	PESOS MEXICANOS
13/07/2016	1506	Independent Taxi	taxi	$104.05	$ 1,962.46
13/07/2016	30023	Harborside Restaurante	Alimentos	$28.08	$ 529.61
13/07/2016	8587	Marriott Anaheim Suites	Alimentos	$8.25	$ 155.60
14/07/2016	22624	Orange Tei	Alimentos	$11.00	$ 207.47
13/07/2016	209434	Pandor Bakery Anaheim	Alimentos	$19.50	$ 367.78
13/07/2016	20023	Harborside Restaurante	Alimentos	$48.60	$ 916.63
14/07/2016	101730	Villa Dolce	Alimentos	$5.18	$ 97.70
14/07/2016	4194373	Joe´s Crarb Shack	Alimentos	$18.07	$ 340.81
14/07/2016		uber	Taxi	4.95	$ 93.36
15/07/2016	321921	Starbucks Coffee Lax International Airport	Alimentos	$10.03	$ 189.17
15/07/2016		uber	Taxi	46.97	$ 885.89
			SUMA	$ 304.68	$5,746.48

CINTHIA PÉREZ TREJO

LIC. SANDRA GABRIELA VELASCO LUDLOW
COORDINADORA GENERAL DE LA COMAR

INDEPENDENT TAXI
CAB # 1139
(800)521-8294

Date 07/13/16
01:05 TO 01:46
TRIP # 1506
DIST 35.33 mi
Rate 1 $ 100.05
EXTRAS $ 4.00
TOTAL $ 104.05
THANK YOU
BOOK ONLINE
WWW.LATAXI.COM

Harborside Restaurant
400 Main St
Newport Beach, CA 92661

Server: Chris DOB: 07/13/2016
08:16 PM 07/13/2016
Table 10/1 3/30023

SALE

M/C 3145757
Card #XXXXXXXXXXXX2369
Magnetic card present: CINTHIA PEREZ TREJO
Card Entry Method: S

Approval: 011803

Amount: $28.08

+ Tip: ____________

= Total: ____________

I agree to pay the above
total amount according to the
card issuer agreement.

Harborside Restaurant
400 Main St
Newport Beach, CA 92661

Server: Chris 07/13/2016
Table 10/1 7:41 PM
Guests: 10 30023

DN COCONUT SALMON	26.00
Complete Subtotal	26.00
Subtotal	26.00
Tax	2.08
Total	28.08
Balance Due	**28.08**

Thank you for joining us!

MARRIOTT ANAHEIM SUITES
12015 HARBOR BLVD
GRADEN GROVE, CA 92840

Date: Jul13'16 07:54AM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXX2369
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 050983
Check: 8587
Server: 3023 CONNIE D

Subtotal: 8.25

Tip:____________________

Total:____________________

____
Signature

CUSTOMER COPY
Please keep for your records

18

For Here

Orange Tei
TEL 714-625-8522
440 South Anaheim Blvd #202,#203
Anaheim, CA

7/14/2016 (Thu) 12:12 OrderNo: 18
Guest: 1 Close: Hannah

InvoiceNo: 2162385803
CardType: MasterCard
CardNumber: XXXXXXXXXXXX2369
CardHolder:
AuthCode: 022624
Store: 000301

Amount: $11.00

Tip:

Total:

Sale Approved
SlipNo: 18

For Here

Thank you!
Please come again!!
*********** (Customer Copy) ***********

PANDOR BAKERY ANAHEIM
PACKING HOUSE
440 SOUTH ANAHEIM BLVD, #214
ANAHEIM, CA 92805
714-563-2412
https://www.pandorbakery.com

PANDOR BAKERY

ORDER: Cinthia
FOR HERE

Cashier: Miguel R
13-Jul-2016 12:17:49P

Transaction **209434**

1	SAVORY - ATLANTIC	$12.00
1	CHIPS	$1.50
1	GREEN ICED TEA	$2.50

Subtotal	**$16.00**
	$0.96
Total	**$16.96**
Tip	**$2.54**
CREDIT CARD AUTH	$19.50

MASTERCARD 2369

13-Jul-2016 12:18:11P
$19.50 | Method: SWIPED
MASTERCARD XXXXXXXXXXXX2369
Ref #: 619500067096 | Auth #: 081172
MID: 372409672881
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Order 7R08GKSW29VVW

WWW.PANDORBAKERY.COM

Online: https://clover.com/p/
SG7YA7EGEB9PG

SG7YA7EGEB9PG

DROPTHOUGHT

How was your experience today?
<- Scan QR code to leave feedback

Harborside Restaurant
400 Main St
Newport Beach, CA 92661

Server: Cassie	07/13/2016
Table 12/1	7:42 PM
Guests: 10	20023

ECCO DOMANI PG BTL	26.00
SALMON SALAD	19.00
Complete Subtotal	45.00
Subtotal	45.00
Tax	3.60
Total	48.60
Ba . ance Due	48.60

Thank you for joining us!

Dine In

Cashier: Register 1
14-Jul-2016 6:26:23P

Transaction **101730**

1	Yogurt / Gelato 9.8 oz @ $0.49/oz	$4.80

Subtotal	**$4.80**
Tax	**$0.38**
Total	**$5.18**
CREDIT CARD AUTH	$5.18

MASTERCARD 2369

14-Jul-2016 6:26:31P
$5.18 | Method: SWIPED
MASTERCARD XXXXXXXXXXXX2369
Ref #: 619700083372 | Auth #: 063149
MID: 345552623885
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Order 0S21KCRTD481M

THANK YOU!

Online: https://clover.com/p/
HHAA22CE4X1D8

HHAA22CE4X1D8

Joe's Crab Shack
www.joescrabshack.com
12011 Harbor Blvd
(714) 703-0505

Server: CJ
10:45 PM
Table 72/1

DOB: 07/14/2016
07/14/2016
4/40058

SALE

M/C
4194373
Card #XXXXXXXXXXXX2369
Magnetic card present: CINTHIA PEREZ TREJO
Card Entry Method: S

Approval: 060291

Amount: $18.07

+ Gratuity: ______

= Total: ______

I agree to pay the above
total amount according to the
card issuer agreement.

X______________________

Suggested Gratuity
15% Tip= 11.24
18% Tip= 13.49
20% Tip= 14.98
Suggested gratuity for large parties can
be adjusted +/- at guests discretion
AYCE Snow Crab for $32 on Wednesdays
$15 Lobsters on Thursdays

Thanks! Come again.

OPERATED BY
HMS HOST

STARBUCKS COFFEE
LAX INTERNATIONAL AIRPORT

321921 Karen

CHK 9036 GST 2
JUL15'16 4:42AM

TO GO

1	LATTE MACH G	5.25
	Latte Macchiato	
1	WTR FIJI M	3.95
	SUBTOTAL	9.20
	TAX	0.83
	AMOUNT PAID	**10.03**
	XXXXXXXXXXXX2369	
	MASTERCARD	10.03

--321921 Closed JUL15 04:42AM---

PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.
STOREID: LAXSTA25
RETURN TO ANY AIRPORT OR HMSHOST
TRAVEL PLAZA STARBUCKS TODAY FOR
A COLD GRANDE DRINK FOR $2.50 +
TAX WHERE APPLICABLE. SAME DAY
PURCHASE ONLY, LAYOVER OR FINAL
DESTINATION. NOT VALID W/OTHER
OFFERS. NO CASH VALUE
VALID 7/12-7/31/16.

Gutierrez Flores Jorge Alberto

De:	Cinthia Pérez <cinthiapnina@gmail.com>
Enviado el:	viernes, 15 de julio de 2016 11:56 a.m.
Para:	Perez Trejo Cinthia
Asunto:	Fwd: Tu viaje del viernes por la noche con Uber
Marca de seguimiento:	Seguimiento
Estado de marca:	Marcado

Enviado desde mi iPhone

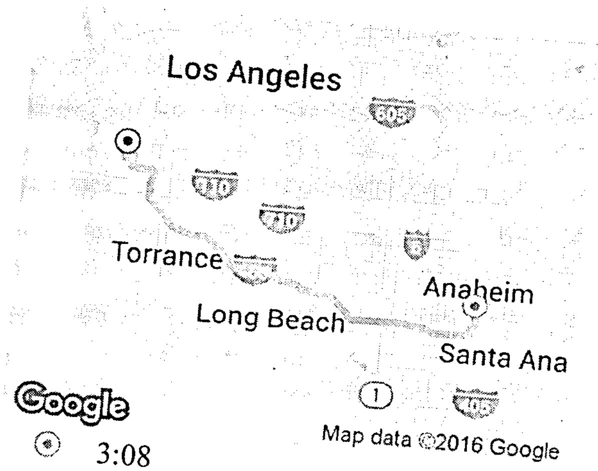
Inicio del mensaje reenviado:

> **De:** Recibos Uber <noreply@uber.com>
> **Fecha:** 15 de julio de 2016, 5:57:04 GMT-5
> **Para:** cinthiapnina@gmail.com
> **Asunto: Tu viaje del viernes por la noche con Uber**

15 DE JULIO DE 2016

46,97 US$

Gracias por elegir Uber. C



3:08
12015 Harbor Blvd, Garden Grove, CA

DESGLOSE DE LA TARIFA

Tarifa base (

Distancia 3‹

Tiempo (

Subtotal **41,02 l**

Cuota de solicitud (?) 1

Gutierrez Flóres Jorge Alberto

De: Cinthia Pérez <cinthiapnina@gmail.com>
Enviado el: viernes, 15 de julio de 2016 11:58 a.m.
Para: Perez Trejo Cinthia
Asunto: Fwd: Tu viaje del jueves por la noche con Uber

Marca de seguimiento: Seguimiento
Estado de marca: Marcado

Enviado desde mi iPhone

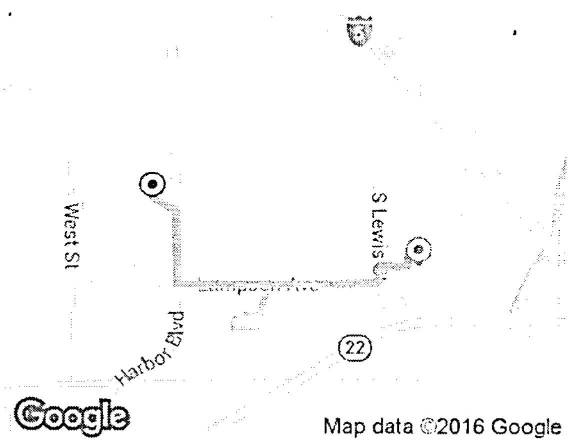
Inicio del mensaje reenviado:

> **De:** Recibos Uber <noreply@uber.com>
> **Fecha:** 14 de julio de 2016, 23:26:55 GMT-5
> **Para:** cinthiapnina@gmail.com
> **Asunto: Tu viaje del jueves por la noche con Uber**

14 DE JULIO DE 2016

4,95 US$

Gracias por elegir Uber, Cl



21:18
20 City Blvd E, Orange, CA

DESGLOSE DE LA TARIFA

Tarifa base	(
Distancia	]
Tiempo	]
$4.95 Mínimo	(
Subtotal	**3,00 l**