



MUNICIPIO DE TEPECHITLAN, ZAC.

MORELOS 15 CENTRO

TEL. (437) 961-01-79

TEPECHITLAN, ZAC.

R.F.C. MTE-850101-JU7

BANORTE

FECHA

28-02-25
04-mar-25

PÁGUESE ESTE
CHEQUE A LA ORDEN DE:

C. ADOLFO CORTEZ SANTILLAN

\$ **15,414.15**

MONEDA NACIONAL

(QUINCE MIL CUATROCIENTOS CATORCE PESOS 15/100 M.N.)

BANCO MERCANTIL DEL NORTE, S.A.
INSTITUCIÓN DE BANCA MÚLTIPLE.
GRUPO FINANCIERO BANORTE.

SUC. 0834 TLALTENANGO
TLALTENANGO DE SANCHEZ ROMAN, ZAC.
CTA. No. 0550668794

0003362

No. CUENTA

No. CHEQUE

00 29 5 1 2000 7 2 7 00 5 50 6 6 8 7 9 4 000 3 3 6 2

CHEQUE No. **0003362**

FECHA

28-02-25

"POLIZA DE EGRESOS"
"MUNICIPIO DE TEPECHITLAN, ZAC."

CONCEPTO DEL PAGO:

**PAGO DE VARIAS FACTURAS POR VIATICOS AL PRESIDENTE MUNICIPAL PARA IR A LA CIUDAD
DE FORT WORTH, TX. A GESTIONAR RECURSOS PARA EL MUNICIPIO.**

RECIBIO:

C. ADOLFO CORTEZ SANTILLAN

FIRMA

CUENTA S-CUENTA SS-CUENTA

NOMBRE

DEBE

HABER

8270-111-101001-310-3751-1

VIATICOS ESTATALES

15,414.15

1112-01-002

BANCOS

15,414.15

SUMAS **15,414.15** **15,414.15**

TESORERO MUNICIPAL

Vo. Bo. SINDICO MUNICIPAL

HECHO POR

REVISADO:

AUTORIZO:

PRESIDENTE MUNICIPAL

INFORME DE GASTOS DE LA INVITACION A FORT WORTH, TX.

		US	MX	
VUELOS DE AVION A FW TX.			\$14,849	
HOTEL BUGARI			\$1,150	
HOTEL HOME2 FORT WORTH TX	\$	398.00	\$ 8,330.14✓	
CENA DEL EVENTO DE LA FEDERACION	\$	100.00	\$ 2,093.00✓	
TICKET 1 ALIMENTOS	\$	29.88	\$ 625.39✓	
TICKET 2 ALIMENTOS	\$	11.36	\$ 237.76✓	
TICKET 3 ALIMENTOS	\$	78.55	\$ 1,644.05✓	
TICKET 4 ALIMENTOS	\$	11.41	\$ 238.81✓	
TICKET 5 ALIMENTOS			\$ 378.00✓	
TICKET 6 ALIMENTOS			\$ 717.00✓	
			\$30,263.16	

VIAJES

#29.80 \$625.47

** PURCHASE **

Panda Express #1181
Fort Worth, TX
(817)275-4250

①

1/17/2025 11:32:53 AM
Order: 116154

-HERE-
Server: Luis A

1 Plate	10.00
Fried Rice: 1/2	
Fried Rice: 1/2	
Kung Pao Chicken	
Beijing Beef	
1 Small Entree	0.00
Veggie Spring Rolls	2.00
1 Plate	10.00
Chow Mein: 1/2	
Chow Mein: 1/2	
Beijing Beef	
BROCCOLI BEEF	
1 Coke 20 oz	2.40
1 Mango Guava 24 oz	3.20
SubTotal	27.60
TAX	2.28
Total	29.88
Visa	29.88
Acct:XXXXXXXXX5322	
AuthCode:000025	
*Card details below	

EMV: Chip Read
APL: VISA DEBITO
AID: A0000000031010

* 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: *
* 552801814688 *

* 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, scan the QR or go to *
* pandaexpress.com/feedback. *



* Survey Code: *
* 2715-1615-1814-0111-0111-2300 *
* Email required to receive coupon *

* Join the Panda team! *
* General Manager with \$100K potential *
* PandaCareers.com *

18-Ene-25 Sabado

\$11.36

\$237.76

②



WHATABURGER

Restaurant 179
955 N Beach St
Fort Worth, TX 76111
(817)831-0725

Operating Partner -Claudia Trevino

Thank you for visiting!
www.whataburger.com/contact-us

Order: 794235 Date: 1/18/2025
Type: 2 Drive Thru Time: 01:24AM
Cashier: Apollonia H

Customer #

CLAUDIA

1 #5 BACON & CHEESE WB ML	10.49
BACON CHEESE WHATABURGER	0.00
SUB MAYO	0.00
MD FRIES	0.00
MD COKE	0.00
NO ICE	0.00
2 KETCHUP PC	0.00
SubTotal	10.49
Tax	0.87
Total	11.36
Cash	20.36
Change	9.00

Tell us about your experience!
Scan the QR code to take a short survey and
receive a FREE WHATABURGER® with purchase
of a medium fry and medium drink on your
next visit.

Cashier use Quick Key #96

This receipt with validation code is
required to redeem the offer.

This offer is not a coupon, does not include
add-ons, is not valid with any other offer,
and expires 30 days from original purchase.
Void where prohibited. No substitutions.
Limit one offer per customer.

Menu pricing and operating hours vary by
location. No reproductions allowed.

VALID AT PARTICIPATING LOCATIONS ONLY



20-Enc-25 Lunes
\$78.55 \$166.44

Birrieria Chalia Mexican Restaurant
308 E Seminary Dr
Fort Worth, TX 76115
682-224-1244

Opened: 01/20/2025 2:57 pm
Closed: 01/20/2025 3:40 pm
Order: 154968
Order Type: 1 Dine In
Name: Table 3
Server: Olympia

Check: 1

1	Horchata	4.29
	* Large	
2	Pepino	8.58
	* Large	
1	Tampiquena	17.49
	* Rojas	
2	Plato Birra Lamb	34.99
	* Plato Hondo	2.00
	* Revuelta	
1	Asada Taco	5.25
	W\CON Maiz Tortillas	
	Subtotal	72.59
	Sales Tax	5.96
	Total	78.55
	Cash Tendered	80.00
	Change	1.45

Balance Due 0.00

Customer copy

Thank You!

WATCH OUR STORY ON YOUTUBE:
THE BIRRIA CHRONICLES DISCOVERING HERITAGE
BIRRIAWORLD

MIRA NUESTRA HISTORIA EN YOUTUBE:
PATRIMONIO DEL DESCUBRIMIENTO DE LAS CRÓNICAS
DE BIRRIA
BIRRIAWORLD



20-Enc-25 Lunes
\$11.41 \$238.81

(H)HMSHost

By Avucha

STARBUCKS D12 # 57152
DALLAS FORT WORTH AIRPORT
461669 SYDNEY

WS#: 82

CHK 45201

GST 1

1/20/2025 7:03 PM

To Go

1	GR CARML FRAPP	6.80
	ALMOND DRINK	
1	WTR SMART 20oz	3.74
	Subtotal	\$10.54
	Tax	\$0.87
	Payment	\$11.41
	Change Due	\$0.59
	Cash	\$12.00

Check Closed

1/20/2025 7:05 PM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: DFWSTA40

LA CASA DEL WAFFLE
RAYMUNDO ZAVALA MONROY
RFC:ZAMR691106EA7

(5)

AV SAN JONAS 41, COL RESIDENCIAL PATRI
A ZAPOPAN 41000 MEXICO CP 45160
AV SAN JONAS 2157 ZAPOPAN JALISCO

NOTA DE CONSUMO
FOLIO 45779

21-01-25

MESA:36

MESERO:JOSHUA GONZALEZ

\$ 378.

21/01/2025

12:54:53 PM

PERSONAS:2

ORDEN:50

VENTA PUBLICO EN GENERAL

SUBTOTAL: \$325.86

IVA: \$52.14

TOTAL: \$378.00

SON:TRESCIENTOS SETENTA Y OCHO PESOS 00/10
O M.N.

EF: \$378.00

CAMBIO \$122.00

GRACIAS POR SU PREFERENCIA

***SOFT RESTAURANT VII ***



INGRESO GALI-646236 A

Folio fiscal
4A93DAEB-D2E1-42CA-9B4D-8BE442A23C66
Número de serie del CSD del emisor:
00001000000710158901
Número de serie del CSD del SAT:
00001000000705928441

Fecha y hora certificación
2025-01-21T17:56:54
Fecha y hora de emisión
2025-01-21T17:56:54



SUSHI FACTORY DE GUADALAJARA

RFC:SFG031215FI6

Regimen Fiscal: 601-General de Ley Personas Morales

Lugar y fecha de expedición: 45030, 2025-01-21T17:56:54

Exportación: 01 - No Aplica

MUNICIPIO DE TEPECHITLAN ZAC

RFC: MTE850101JU7

Domicilio Fiscal (CP): 99750

Régimen Fiscal Receptor: 603-Personas Morales con Fines no Lucrativos

Uso del CFDI: G03-Gastos en general

No. Id.	Clave SAT	Cantidad	Clave - Unidad	Conceptos	Obj Impuesto	Valor unitario	Descuento	Impuestos	Importe
	90101500	1	E48	Consumo de servicio de Restaurante con fecha 21-01-2025 y folio 646236	02	618.103448		IVA 16.0000%	\$98.90 \$618.10
Forma de pago:						Subtotal			\$618.10
Método de pago:						Descuento			\$0.00
Condiciones de pago:						Impuestos	IVA 16.0000%		\$98.90
Moneda:									MXN
Importe con letra:									SETECIENTOS DIECISIETE PESOS 00/100
						Total			\$717.00

Observaciones:

Sello digital del emisor:

KU506z13uVH01o3tk5XrukT6gFyue2bDyq6eG0mdEs9XdSAGBMSJFivUZjIfeI5g1i0mK9HV/zas8bANKTRlyy2YHBwkAK2bSltN5
1vaVu4ChA9dLTToRCqPo9uuLY6O/Ft7J35aqz7rEncxtuYovrvugkjnhzRU7EzcfvxfDzpo+uE7In9r1J4n0ETo0U/OYIHxf4s6IAwdlwr
MXy3gHg0Blwe9ZCSlppDvjfFLQgicg7vHSoG/NDomX8WICsDqYoHUWmOpGymHgRau5/KlxCGV1w+9c93t81HSm/6HMGSRMBlu
PKD1SGVUMFHSaJJBwHdfzqht+btwV95NtRA==

Sello digital SAT:

BZw/9dYIEbmBMgmld7AgI4Ztt6aZ/IXiDny3cLuppCH+L5OgfgQuWCwySWH3clHotLU1/+6zuRMKmdwFTRcZObTOVQHhky05
ncY0Ha3LH3T/xubyuYwjsfpCYlpKU8L8SYGmberCCO1htKBWeDBQH4QaIDGMjplkh9xP3ILfCY+gpCJQLrv4LQoGa2dP0ur9RXIN
97ITMKLPYSL7NqZCmH1d1HQazwaBDajNvTraUk0GyvcEcVD1a0lIdZIQZIOZHox5fw7OTEIGH7zV/Nqu6x/S3avhDruqmusao
UGmBQwDGI/yqf+j0hJD4YVCwoesJEfhy5ifuCSfKQ==

Cadena original del complemento de certificación digital del SAT:

[1.1]4A93DAEB-D2E1-42CA-9B4D-8BE442A23C66[2025-01-21T17:56:54][PPD101129EA3][KU506z13uVH01o3tk5XrukT6gFyue2bDyq6eG0mdEs9XdSAGBMSJFivUZjIfeI5g1i0mK9HV/zas8b
ANKTRlyy2YHBwkAK2bSltN51vaVu4ChA9dLTToRCqPo9uuLY6O/Ft7J35aqz7rEncxtuYovrvugkjnhzRU7EzcfvxfDzpo+uE7In9r1J
4n0ETo0U/OYIHxf4s6IAwdlwrMXy3gHg0Blwe9ZCSlppDvjfFLQgicg7vHSoG/NDomX8WICsDqYoHUWmOpGymHgRau5/KlxCGV1
w+9c93t81HSm/6HMGSRMBluPKD1SGVUMFHSaJJBwHdfzqht+btwV95NtRA==][00001000000705928441]



ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Hotel Bugari

2025-02-10 08:14 pm

HOTEL BUGARI
AV LA PIEDRERA #7248, COL. LAS
PINTITAS EL SALTO JALISCO

Huesped:
Adolfo Cortez Santillan

Cuenta 51056
Llegada: 2025-01-16 06:00 pm
Salida: 2025-01-17 12:00 pm
Habitacion: 605
Tarifa: BUGARI
Precio por noche: \$1,150.00

Fecha	Descripcion	Cargo	Pago
2025-01-16 11:14 pm	Abono hospedaje habitacion 605 1xHospedaje Efectivo: \$1150	\$0.00	\$1,150.00
2025-01-16 11:14 pm	Hospedaje - Tarifa: BUGARI	\$1,150.00	\$0.00
		\$1,150.00	\$1,150.00

Gracias por hospedarse con nosotros! Por favor cuéntenos sobre su estadia escribiendo un comentario en nuestras redes sociales.
Esperamos recibirle de regreso pronto!
*Este documento no representa un comprobante fiscal

Resumen

Alojamiento:	\$1,150.00
Tienda/Restaurante:	
Cargos extras:	
IVA (16%):	\$158.62
ISH (3%):	\$33.50
TOTAL:	\$1,150.00



Home2 Suites By Hilton - Fort Worth Arlington West, TX
1225 Little Cina Ln, Fort Worth 76120 US
8174492220
FTWAR_Home2@Hilton.com

Date Range: Jan 17, 2025 - Jan 20, 2025
Tax#/ID# :

Guest Folio

Confirmation Number - 84700645

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Adolfo, Cortez
1225 little cina ln
Fort Worth TX 76120
US

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Company Details

Jan 17, 2025 Name
Jan 20, 2025 Tax#/ID#
NKJ - 133 PO Number
OWN HOTEL Account Name
1/0

Other Details

Bill Number
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jan 17, 2025	Charge	GUEST ROOM	\$112.00
Jan 17, 2025	Tax	RM STATE TAX	\$6.72
Jan 17, 2025	Tax	RM CITY TAX	\$12.32
Jan 17, 2025	Fee	RM TOURISM PID FEE	\$2.24
Jan 17, 2025	Tax	RM STATE COST RECOVERY FEE	\$0.58
Jan 18, 2025	Payments	VISA-5322	(\$113.64)
Jan 18, 2025	Charge	GUEST ROOM	\$116.00
Jan 18, 2025	Tax	RM STATE TAX	\$6.96
Jan 18, 2025	Tax	RM CITY TAX	\$12.76
Jan 18, 2025	Fee	RM TOURISM PID FEE	\$2.32
Jan 18, 2025	Tax	RM STATE COST RECOVERY FEE	\$0.60
Jan 19, 2025	Charge	GUEST ROOM	\$105.00
Jan 19, 2025	Tax	RM STATE TAX	\$6.30
Jan 19, 2025	Tax	RM CITY TAX	\$11.55
Jan 19, 2025	Fee	RM TOURISM PID FEE	\$2.10
Jan 19, 2025	Tax	RM STATE COST RECOVERY FEE	\$0.55
Jan 20, 2025	Payments	VISA-5322	(\$284.36)

Summary

Type	Amount
GUEST ROOM	\$333.00
RM STATE TAX	\$19.98
RM CITY TAX	\$36.63
RM TOURISM PID FEE	\$6.66
RM STATE COST RECOVERY FEE	\$1.73
CREDIT CARD	\$398.00
Folio Balance	\$0.00

Check In Time 12:30 PM
Check Out Time 04:36 PM
Page 1 of 1

Reservations home2suites.com or +1-877-6HOME02

FEDERACION DE CLUBES ZACATECANOS



FEDERACION DE CLUBES ZACATECANOS
FORT WORTH, TEXAS

Casa Del Zacatecano 4323 East Lancaster Fort Worth, Texas 76112
fzactortworth@aol.com
682-597-6261

INVOICE
Nº 1964
DATE

\$ 100.00

RECEIVED FROM:

OR:

ACCOUNT: \$

MENT: \$

ALANCE DUE \$

CASH ☒

CHECK ☐

HE LEIDO Y ENTENDIDO LOS ESTATUTOS DE LA FEDERACION

PRESIDENTE

Rudy Mtz

TESORERO

FIRMA DE CLUB