





# Cole's Chop House

1122 Main St, Napa, CA 94559

05/15/2019  
15:34:12 PM

Order ID: AA12CX56795  
Table: Free  
Employee: SANNDY

# Cole's Chop House

1122 Main St, Napa, CA 94559

05/15/2019  
15:34:12 PM

Order ID: AA12CX56795  
Table: Free  
Employee: SANNDY

1 STEAK & CHS 60.00  
1 DRIK SODA STW 21Oz 5.50  
1 CAKE ROOT 12 10.50  
1 SALAD & BLUE FG 7.75

Sub Total 83.75  
Tax (8.5%) 7.19  
Total 90.87  
Cash 100.00  
Change 0.13

www.coleschophouse.com

Call : (707) 224-6328

ID Rec:  
ASPM00000004547100000DSFC

Thank You

1 STEAK & CHS 60.00  
1 DRIK SODA STW 21Oz 5.50  
1 CAKE ROOT 12 10.50  
1 SALAD & BLUE FG 7.75

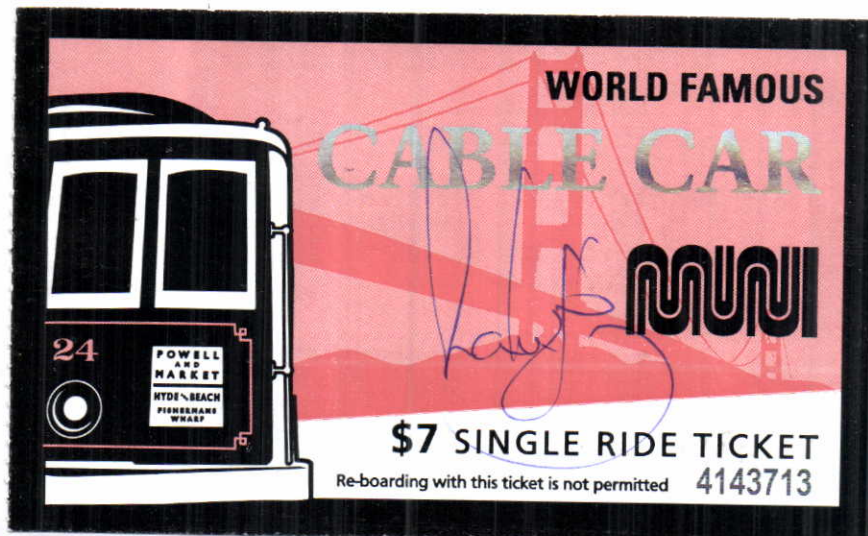
Sub Total 83.75  
Tax (8.5%) 7.19  
Total 90.87  
Cash 100.00  
Change 0.13

www.coleschophouse.com

Call : (707) 224-6328

ID Rec:  
ASPM00000004547100000DSFC

Thank You



SAN LUIS POTOSI  
SAN LUIS POTOSI

OPERADORA AERO-BOUTIQUES, S.A DE C.V  
NIF: OAB990614CE1

Q56 DIVERS  
Carretera Matehuala Km 9.5 Local S/N, Col.  
San Luis Potosi C.P. 78010 San Luis Potosi

Regimen General de Ley de Personas  
Morales

\*\*\*\*\* Venta \*\*\*\*\*

Ticket: 00024202-466 Tpv: 16338201-854  
Fecha: 15/05/2019 Hora: 11:39:51

Articulo	Unid.	Importe
LENTE LECTURA READER	1	220.00
<b>TOTAL:</b>	<b>1</b>	<b>220.00</b>

\*\*\*\* IVA INCLUIDO \*\*\*\*

Forma de pago	Importe
VISA CREDITO PESOS [MXN]	220.00
Num. autoriz.: 07120	

AVENIDA CAPITAN CARLOS LEON SIN NUMERO ED  
IFICIO C PISO 2 C.P. 15620 ZONA FEDERAL AE  
ROPUERTO INTERNACIONAL CIUDAD DE MEXICO V  
ENUSTIANO CARRANZA, DISTRITO FEDERAL  
¡GRACIAS POR SU VISITA!

\*\*\*\*\*  
Ayudanos a mejorar nuestro servicio. Ingr  
esa a: tuopinion.areasmx.com

'Help us improve our service' tuopinion.ar  
easmx.com \*\*\*\*\*  
\*\*\*\*\*  
https://tpv.grupoareas.com/webclientes/mx  
REFERENCIA AL PIE DE TICKET

\*\*\* 16338201-24202 \*\*\*

IKAAPFH

NX DE MEXICO, S.A. DE C.V.  
RFC:NME030409GU9

CAR. A MATEHUALA KM. 9.5 AEROPUERTO LOC  
AL 15 SAN LUIS POTOSI SAN LUIS POTOSI M  
EXICO CP 78341

SUCURSAL: CAR. A MATEHUALA KM. 9.5 AEROPUERTO LOC  
AL 15 SAN LUIS POTOSI SAN LUIS POTOSI

MESA:E2 MESERO:MONICA

FOLIO:69317

15/05/2019 12:12:24 PM

PERSONAS: 4 ORDEN:69

ARTICULO	IMPORTE
1 AGUA MINERAL 1.00L	\$35.00
1 LATTE 20 OZ	\$85.00
1 BAGUET DE JAMON DE P	\$110.00
<b>SUBTOTAL:</b>	<b>\$198.28</b>
<b>IVA:</b>	<b>\$31.72</b>
<b>TOTAL:</b>	<b>\$230.00</b>

SON DOSCIENTOS TREINTA PESOS 00/100 M.N.

GRACIAS POR SU PREFERENCIA  
ESTE NO ES UN COMPROBANTE FISCAL  
TEL:444 8-52-30-82

MAIL:GERENTE.AEROPUERTO@GASOMAX.COM.MX  
WIFI:IKAAPFH PASSWORD:COFFEE.2018  
FACTURACION: SOLAMENTE DURANTE EL MES QUE REALIZA  
STE EL CONSUMO!!  
CODIGO FACT:SHGEQ5WGR  
FACTURA EN:HTTP://WWW.NATIONALSOFT-CLOUD.COM/IK  
AAPEH  
FECHA VIGENCIA:30

\*\*\*SOFT RESTAURANT V9.5 PRO\*\*\*



PASSENGER RECEIPT

10F

MX



RFC CAL341217BA2 WP/DAF772 /SAN LUIS POTOSI  
MARTINEZAGUILERA/RAFAELHORACIO

\*\*NOT VALID FOR\*\*

\*\*TRANSPORTATION\* PSGR TICKET 0163620077302

SLP UA IAH UA SFO

K57DHR

UA FIRST CHECKED BAG 1X 574.00 / TAXES: X023.00

MXN 574.00  
XO 23.00

VIXXXXXXXXXXXXX8235/XXXX/913143

MARTINEZAGUI  
REC LOC-K57DHR  
UA 1700 SFO  
UA 6230 IAH  
SAN FRANCISCO CA

SLP /WP  
15MAY19 /1118

4016 292464



1 016 1508548950 4

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSN957 REV. 11/12

### Tu viaje del miércoles por la noche con Uber

Recibos Uber <uber.us@uber.com>

Mié 15/05/2019 10:00 PM

Para: rmartinez36@hotmail.com <rmartinez36@hotmail.com>



Total: USD50.65  
mié., may. 15, 2019

# Gracias por usar Uber, Rafael

Esperamos que hayas disfrutado  
tu viaje de esta noche.



## Total

## USD50.65

Tarifa del viaje

USD43.20

Subtotal

USD43.20

Peajes, recargos y tarifas

USD7.45

Monto cobrado



•••• 9271 Cambiar

USD50.65

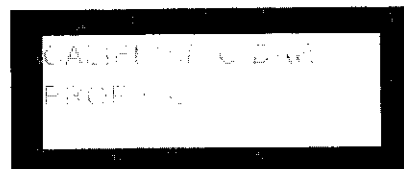
# Viajaste con Rufus



4.72 ★ Calificación

Rufus es reconocido por:  
Excellent Service

## ¿Cómo estuvo tu viaje?

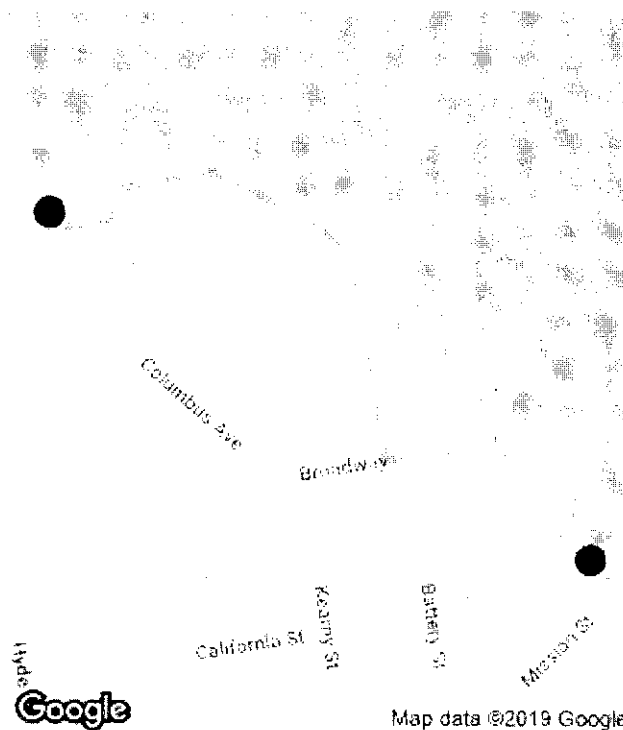


Empresa de red de transporte: Uber Technologies, Inc.

Quando usas la app de Uber, los viajes están asegurados en caso de accidentes. Conocer más.

2.00 mi | 10 min

- 13:24  
Ferry Building, 1 The Embarcadero, San Francisco, CA 94105,
- 13:34  
550 North Point St, San Francisco, CA 94133,



# Walgreens

#02125 320 BAY ST  
SAN FRANCISCO, CA 94133  
415-296-0521

688 6769 0022 05/16/2019 11:46 AM

BAYER ASPIRIN 81MG TAB 30FR/W200S  
31284356773 OTC A 13.49  
RETURN VALUE 13.49

SUBTOTAL 13.49  
SALES TAX A=8.5% 1.15

TOTAL 14.64  
CASH 15.00  
CHANGE 0.36

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED BY USING YOUR  
BALANCE REWARDS CARD TODAY! RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS, VISIT  
WALGREENS.COM/BALANCE.

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0212-5226-7699-1905-1603



Pneumonia and whooping cough shots  
available. No appointment needed. Talk  
to your pharmacist

How are we doing?  
Enter our monthly sweepstakes for  
**\$3,000 cash**

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*

or call toll free

1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0212-5226-769

PASSWORD  
9190-5160-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

## VISTA COLLINA RESORT

850 Bordeaux Way  
Napa, California  
Tel: (707) 251-3060

## FIVETOWN GROCERY

Server: Ana C Date : 5/16/2019  
Check : 47776 Time : 5:40:59 PM  
**rafael**

1 Breakfast Burrito 10.00  
1 Heineken Alcool Free 12oz. Bo 7.00

SUBTOTAL: 17.00  
TAX: 1.32

**TOTAL: 18.32**

Name: \_\_\_\_\_

Room: \_\_\_\_\_

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Signature: \_\_\_\_\_

Thank you!

## RISTORANTE ALLEGRIA

1026 First Street  
Napa, California 94559  
(707) 254-8006

1 BONGENESS CRAB CAKES 18.00  
1 TERIYAKI SKIRT STEAK 45.00  
1 VITELLO PICCATA 17.50  
1 FREE RANGE CHICKEN 9.15

Sub Total 89.15  
Tax (8.5%) 7.58  
Total **96.73**

05/16/2019 4:32:27 PM  
Ticket: AP-45-2019-054534

You can make your reservation  
calling (707) 254-8006 or by making an  
online reservation through Open Table  
below.

For Group Reservations, please  
email [allegria.napa@yahoo.com](mailto:allegria.napa@yahoo.com). We look  
forward to serving you and your guests.

Lunch: Monday thru Friday 11:30 am to  
2:30 pm

Lunch: Saturday and Sunday 12 noon to  
3pm

Dinner: Monday thru Sunday 5 pm to  
close

Open all day Friday, Saturday and Sunday

# DECATHLON

Order #USN10097675  
May 16, 2019

**Thank you for visiting us today!**

Stay connected with us on [www.decathlon.com](http://www.decathlon.com)

Description	Item ID	Amount
<b>Mountain Backpacking Cap Trek 700 - Carbon Gray / One Size / 8493097</b> Size One Size S/N: 000001270701	2561167	<b>\$7.49</b>

Subtotal	\$7.49
Shipping & Handling	\$0.00
Taxes	\$0.63
<b>Total</b>	<b>\$8.12</b>
Visa (**** 8235)	\$8.12



USN10097675  
May 16, 2019 at 12:54 PM  
Page 1 of 1

If you have any questions, contact us at  
[customer.service@decathlon.com](mailto:customer.service@decathlon.com)

OUR PROMISE:

100%

Satisfaction  
Guaranteed



Day Return  
Policy



Commitment  
to Quality



Real Value at  
the True Cost

# Tu viaje del jueves por la tarde con Uber

Recibos Uber <uber.us@uber.com>

Jue 16/05/2019 03:35 PM

Para: rmartinez36@hotmail.com <rmartinez36@hotmail.com>

# Uber

Total: USD8.71  
jue., may. 16, 2019

## Gracias por usar Uber, Rafael

Esperamos que hayas disfrutado  
tu viaje de esta tarde.



# Total

# USD8.71

Tarifa del viaje

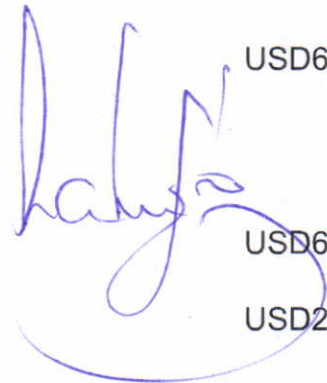
USD6.51

Subtotal

USD6.51

Peajes, recargos y tarifas 

USD2.20



Monto cobrado



•••• 9271 Cambiar

USD8.71



# Viajaste con Sainbuyan



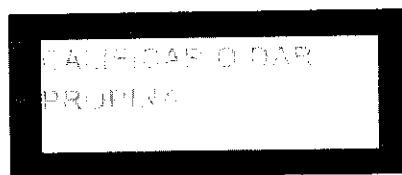
4.84 ★ Calificación

Sainbuyan es reconocido

por:

Excellent Service

¿Cómo estuvo tu viaje?

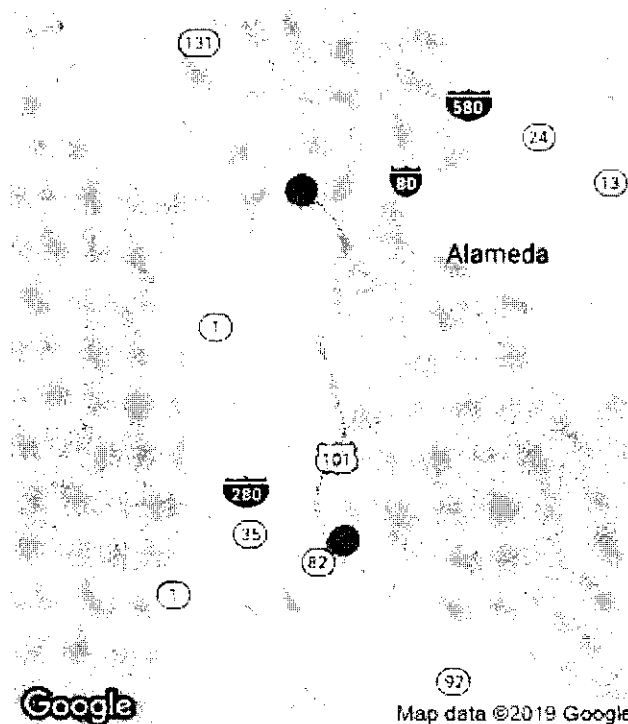


Empresa de red de transporte: Uber Technologies, Inc.

Quando usas la app de Uber, los viajes están asegurados en caso de accidentes. Conocer más.

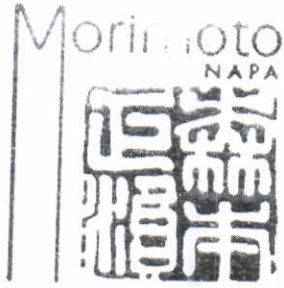
15.96 mi | 35 min

- 19:24  
Terminal 3, San Francisco,  
CA 94128,
- 20:00  
555 North Point St, San  
Francisco, CA 94133,





Castello di Anorosa  
 Villa Anorosa-4045 St Helena  
 Calistoga, CA 94515  
 707-942-8200



### Morimoto Napa

610 Main Street Napa,  
 California 94559  
 info@morimotonapa.com  
 (707) 252-1600



Castello di Anorosa  
 Villa Anorosa-4045 St Helena  
 Calistoga, CA 94515  
 707-942-8200

### Sales Receipt

Transaction #: 3114136  
 Fo #: 123951  
 Date: 5/18/2019 Time: 8:21:29 PM  
 Cashier: AudD Register #: 33

ACCOUNT: 123951  
 BILL TO: \_Castello \_Customer  
 4045 North Saint Helena Highway  
 Calistoga, CA 94515

SHIP TO: \_Castello \_Customer  
 4045 North Saint Helena Highway  
 Calistoga, CA 94515

Item	Description	Amount
5346	Glass- 10yr Shot	\$7.50
7422	Glass- Shot Logo	\$6.25
Sub Total		\$13.75
California		\$1.07
Total		\$14.82
Chip Reader Tendered		\$14.82
Change Due		\$0.00

Card #: XXXXXXXXXX8235  
 Card Type: Visa  
 Type: Visa, Sale, Approved  
 Entry Mode: C  
 Auth Code: 842375  
 Purchase Amount: \$14.82

Thank you for visiting  
 We hope to see you again soon!  
 Wine sales are final. Retail returns must be  
 made within 30 days of purchase. Credits will  
 be made to the original form of payment.

Hours:  
 Lunch Daily 11:30am - 2:30pm  
 Dinner, Sun-Thurs 5:00 - 10:00pm  
 10:00pm - 11:00pm (Limited menu and  
 sushi)  
 Fri-Sat 5:00pm - 11:00pm  
 11:00pm - 12:00am (Limited Menu and  
 sushi)  
 Weekend sushi and limited menu  
 between Lunch and Dinner:  
 Friday, Saturday & Sunday 2:00 - 5:00pm

Special Events & Catering  
 Call (707) 252-1600  
 events@morimotonapa.com

- 1 toro tartare 17.00
- 1 seasonal salad 9.99
- 1 16 snake river 36.00
- farms ribeye
- 2 mango matcha 15.80
- punch

Sub Total 78.79  
 Tax (8.5%) 6.70  
 Total 85.49

093467#123#201 May/17/201  
 9 9  
 00034256 12:32:27 PM

### Sales Receipt

Transaction #: 3114136  
 Account #: 123951  
 Date: 5/18/2019 Time: 8:21:29 PM  
 Cashier: AudD Register #: 33

ACCOUNT: 123951  
 BILL TO: \_Castello \_Customer  
 4045 North Saint Helena Highway  
 Calistoga, CA 94515

SHIP TO: \_Castello \_Customer  
 4045 North Saint Helena Highway  
 Calistoga, CA 94515

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 Card Type: Visa  
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 Entry Mode: C  
 Auth Code: 842375  
 Purchase Amount: \$14.82

Thank you for visiting  
 We hope to see you again soon!  
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 be made to the original form of payment.

Ancora Cafe  
660 SF INTL AIRPORT Trm3  
SAN FRANCISCO, CA 94128  
(650) 821-8330

Host: STEPHANIE #42  
05/19/2019  
7:08 AM  
20139

Breakfast Sand on Muffin 11.95  
Dasani 20oz 2.95  
CRV 0.05

Subtotal 14.95  
Tax 1.07

Surcharge EE Surcharge 0.24  
**To Go Total 16.26**

CASH 20.00

**Change 3.74**

Have A Safe Trip!  
We hope to see you again!

--- Check Closed ---

# DISTRICT MARKET

District Market  
Store Number: 665  
SFO Int. Airport  
San Francisco, CA 94128  
Phone #: 650-821-8300

Date: 05/19/19 9:01 AM Store: 00665  
Register: 3 Trans: 5923  
Cashier: 40418  
Trans Type: SALE

SALESPERSON NUMBER C40418

21898600005SHOT TUSF MAP 3.95  
1048646/000/NCSZ  
24500800005SHOT SF PRIME 3.95  
1074669/000/NCSZ  
7554200005 TRIDENT VALU P 2.49 N  
503638/000/NOE7

SUBTOTAL \$10.39  
7.90 CA TAX 8.750% .69  
TOTAL \$11.08  
CASH 11.10  
CHANGE .02-

NUMBER OF ITEMS: 3



Thank you for shopping at  
District Market  
Please visit us at  
www.MarshallRetailGroup.com  
Cashier's Name: Yan

\*\*\*\*\*  
Full refund within 30 days with an original receipt. Store credit for merchandise at the current retail value with no receipt. Merchandise must not be worn. Cash refunds over \$200.00 will be issued by mail.

\*\* CUSTOMER COPY \*\*

Subway#16092-1 Phone 281-821-3301  
Satellite 3500 Terminal Road SOUTH  
Houston, TX, 77032  
Served by: 201 5/19/2019 5:28:07 pm  
Term ID-Trans# 1/B-1130793

Qty	Size	Item	Price
1	6"	Spicy Italian Sub	4.8
1	21oz	Fountain Drink	2.3

Sub Total 7.19  
General Sales Tax (8.25%) 0.59  
Total (Eat In) 7.78  
Cash 10.00  
Change 2.22

Call us with your Comments  
Phone (800)888-4848

Host Order ID: SPM20190519052807

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

## SF TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

**(415) 970-9999**

Date 5/19 Time \_\_\_\_\_ Amount 36.5

From \_\_\_\_\_ To \_\_\_\_\_

Driver Paul T. Cab # 142

www.sftowntaxi.com

*Hayje*

MERITAGE  
RESORT AND SPA  
875 Bordeaux Way, Napa California  
Tel: (855) 318-1768

Siena

Server: Carlos      Check: 61273  
Table: 42            Date: 5/18/2019  
Guests: 2            Time: 6:38:55 PM

1 Kale Salad	17.00
Shrimp	10.00
2 N.Y. Steak	90.00
1 Coke	5.00
1 Badoit	8.00

SUBTOTAL: 130.00  
TAX: 10.08

TOTAL: 140.08

FOR HOTEL GUESTS ONLY

Room No. \_\_\_\_\_  
Name: \_\_\_\_\_  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_  
Signature: \_\_\_\_\_

FOR HOTEL GUESTS ONLY

MERITAGE  
RESORT AND SPA  
875 Bordeaux Way, Napa California  
Tel: (855) 318-1768

Siena

Server: Carlos      Check: 61273  
Table: 42            Date: 5/18/2019  
Guests: 2            Time: 6:38:55 PM

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TAX: 10.08

TOTAL: 140.08

FOR HOTEL GUESTS ONLY

Room No. \_\_\_\_\_  
Name: \_\_\_\_\_  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_  
Signature: \_\_\_\_\_

FOR HOTEL GUESTS ONLY

*Handwritten signature in blue ink.*

Amcura Cafe  
 660 SF INTL AIRPORT Trm3  
 SAN FRANCISCO, CA 94128  
 (650) 821-8330

Server: STEPHANIE  
 07:39 AM  
 #79/1  
 DOB: 05/19/2019  
 05/19/2019  
 2/20175

SALE

VISA  
 Card #XXXXXXXXXX7647  
 Magnetic card present: EINDRA RATNA J  
 Card Entry Method: S  
 Approval: 103096

Amount: \$15.76

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

*[Handwritten Signature]*  
 I agree to pay the above  
 total amount according to the  
 card issuer agreement.

Customer Copy

Amcura Cafe  
 660 SF INTL AIRPORT Trm3  
 SAN FRANCISCO, CA 94128  
 (650) 821-8330

Host: STEPHANIE  
 #82  
 05/19/2019  
 7:44 AM  
 20178

Coffee 12oz 2.25  
 Subtotal 2.25  
 Tax 0.20  
 Surcharge EE Surcharge 0.05  
**To Go Total 2.50**  
 CASH *[Handwritten Signature]* 2.50

Have A Safe Trip!  
 We hope to see you again!

--- Check Closed ---



**Baggage Receipt**

Issue Date: 19 MAY 2019 SFO AT0

STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0161509278280	First Bag Fee	1	\$30.00	Visa XXXXXXXXXXXX8235
<b>Ticket Number</b> 0163620077302				<b>Cardholder Name</b> RAFAEL MARTINEZAGU
<b>Confirmation:</b> K57DHR				<b>Carrier</b> UA UA
				<b>Routing</b> SFO - IAH IAH - SLP

**Total Baggage Fees: USD \$30.00**

Baggage Terms and Conditions:  
 excess baggage is subject to space availability.  
 receipt for payment must be presented at bag check.  
 For refunds or adjustment, see a United representative.

AGENT REFERENCE: 66 ESC BAG



Cfdi Comprobante Fiscal Digital  
a través de Internet

Datos fiscales				Datos de timbrado			
Serie / folio	0163620077305	Divisa	Peso Mexicano	Certificado SAT	00001000000404477432		
F. emisión comprobante	13/05/2019 09:54:35	Tasa de cambio	1	Folio fiscal	E06E947F-E461-4905-9182-29609D0B686B		
Tipo comprobante	Ingreso	Certificado emisor	00001000000405943467	F. certif. CFDI	13/05/2019 09:54:35		
Versión comprobante	3.3	Forma de pago	Transferencia electrónica de fondos				
Condiciones de pago							

Método de pago	
Método de pago	Pago en una sola exhibición

Régimen fiscal / Lugar de expedición	
Régimen fiscal	General de Ley Personas Morales
Lugar de expedición	06600

Cfdi relacionados	

Emisor		Receptor			
RFC	CAL341217BA2	RFC	CPS0905217V6		
Nombre	UNIVERSIDAD AERONAUTICA	Nombre	CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.	Uso cfdi	Gastos en general
Dirección	Paseo de la Reforma N° Ext: 250 N° Int: 18	Dirección	CARR. KM 3 CAMINO SANTA RITA SAN VICENTE		
Colonia	Juarez	Colonia	EJIDO SANTA RITA		
Localidad	Juarez	Municipio	RIO VERDE C.P. 79600		
Municipio	Cuautemoc C.P. 06600	Estado	SAN LUIS POTOS		
Estado	Ciudad de México	Pais	MX		
Pais	MX				

**Detalle comprobante**

Nº Id.	Unidad de medida	Cantidad	Clave prod.	Clave unidad	Descripción	Tipo imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor uni.	Importe
0163620077305	No aplica	1	78111500	ZZ	Tarifa del boleto comprado el día 08/05/19	Traslado	3,125.00	Tasa IVA 0.1600	500.00	0.00	3,125.00	3,125.00
	No aplica	1	78111500	ZZ	YC		0.00	0.0000	0.00	0.00	110.00	110.00
	No aplica	1	78111500	ZZ	AY		0.00	0.0000	0.00	0.00	214.00	214.00
	No aplica	1	78111500	ZZ	XD		0.00	0.0000	0.00	0.00	960.00	960.00
	No aplica	1	78111500	ZZ	XY		0.00	0.0000	0.00	0.00	133.00	133.00
	No aplica	1	78111500	ZZ	XF		0.00	0.0000	0.00	0.00	86.00	86.00
	No aplica	1	78111500	ZZ	US		0.00	0.0000	0.00	0.00	706.00	706.00
	No aplica	1	78111500	ZZ	XA		0.00	0.0000	0.00	0.00	76.00	76.00
0163620077305	No aplica	1	78111500	ZZ	Tarifa exenta de impuestos		0.00	0.0000	0.00	0.00	9,363.00	9,363.00

Totales	
<b>Desglose de impuestos trasladados</b>	
	Subtotal ..... 14,773.00
	IVA (0.1600) 500.00
	Descuento ..... 0.00
	Total impuestos trasladados ..... 500.00
	Total impuestos retenidos ..... 0.00
<b>Importe con letra</b>	<b>TOTAL</b> ..... <b>15,273.00</b>
QUINCE MIL DOSCIENTOS SETENTA Y TRES PESOS 00/100 M.N.	

Complemento de aerolíneas	
TUA	960.00
<b>Total cargos</b>	<b>1,325.00</b>
Código cargo	Importe
YC	110.00
AY	214.00
XY	133.00

