



CFDI

Comprobante Fiscal Digital a través de Internet
Ingreso

DATOS FISCALES

Serie / folio / 0162405931223
F. emisión comprobante 29/07/2024 12:21:18
Tipo comprobante I - Ingreso
Tasa de cambio 1
Versión comprobante 4.0
Divisa MXN - Peso Mexicano
Forma de pago 04 - Tarjeta de crédito
Método de pago PUE - Pago en una sola exhibición
Exportación 01 - No aplica
Lugar de expedición 11560

DATOS TIMBRADO

Certificado SAT 00001000000700047508
Folio fiscal 591AA38C-4DD7-11EF-8CCD-395FD98A758A
F. certif. CFDI 29/07/2024 12:21:19
Certificado emisor 00001000000507092905

INTERVIENEN

Emisor

RFC CAL341217BA2
Nombre UNITED AIRLINES, INC
Dirección PASEO DE LA REFORMA N° EXT: 250 N° INT: 18
Colonia JUAREZ
Localidad JUAREZ
Municipio CUAUHTEMOC
C.P. 06600
Estado CIUDAD DE MÉXICO
País MX
Regimen fiscal 601 - GENERAL DE LEY PERSONAS MORALES

Receptor

RFC SHA840512SX1
Nombre SECRETARIA DE ADMINISTRACION Y FINANZAS
Dirección 59 N° EXT: S/N
Colonia CENTRO
Municipio MERIDA
C.P. 97000
Estado YUCATAN
País MX
Uso CFDI G03 - GASTOS EN GENERAL
Regimen fiscal 603 - PERSONAS MORALES CON FINES NO LUCRATIVOS
Domicilio fiscal 97000

DETALLE

No. id.	Unidad medida	Cantidad	Clave prod.	Clave unidad	Descripción	Descuento	Valor unitario	Importe
0162405931223	No aplica	1	78111500	ZZ	Tarifa del boleto 0162405931223 comprado el día 07/18/2024	0.00	2,453.00	2,453.00
Objeto Impuesto 02 - Si objeto de impuesto.								
Tipo imp.	Impuesto		Tipo Factor	Tasa/Cuota	Base		Importe	
Traslado	IVA		Tasa	16%	2,453.00			392.48
No. id.	Unidad medida	Cantidad	Clave prod.	Clave unidad	Descripción	Descuento	Valor unitario	Importe
	No aplica	1	78111500	ZZ	Tarifa del boleto 0162405931223 comprado el día 07/18/2024	0.00	7,376.80	7,376.80
Objeto Impuesto 02 - Si objeto de impuesto.								
Tipo imp.	Impuesto		Tipo Factor	Tasa/Cuota	Base		Importe	
Traslado	IVA		Tasa	0%	7,376.80			0.00
No. id.	Unidad medida	Cantidad	Clave prod.	Clave unidad	Descripción	Descuento	Valor unitario	Importe
	No aplica	1	78111500	ZZ	AY	0.00	198.01	198.01
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	S1	0.00	181.04	181.04
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	US	0.00	784.97	784.97
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	XA	0.00	67.71	67.71
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	XF	0.00	79.56	79.56
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	XY	0.00	123.76	123.76
Objeto Impuesto 01 - No objeto de impuesto.								

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

3712

Recibí el servicio
Cecilia Lozano Cantú
Jefa de Departamento CA6EA

No aplica	1	78111500	ZZ	YC	0.00	123.23	123.23
Objeto Impuesto 01 - No objeto de impuesto.							
No aplica	1	78111500	ZZ	AH	0.00	0.01	0.01
Objeto Impuesto 01 - No objeto de impuesto.							
No aplica	1	78111500	ZZ	XD	0.00	857.46	857.46
Objeto Impuesto 01 - No objeto de impuesto.							

Complemento de aerolíneas

V.1.0

TUA	857.46
Total cargos	1,558.29
Código cargo	Importe
AY	198.01
S1	181.04
US	784.97
XA	67.71
XF	79.56
XY	123.76
YC	123.23
AH	0.01

IMPUESTOS TOTALES**Desglose de impuestos trasladados**

Impuesto	Tipo Factor	Tasa/Cuota	Base	Importe
IVA	Tasa	16%	2,453.00	392.48
IVA	Tasa	0%	7,376.80	0.00

TOTALES

Subtotal	12,245.55
Total impuestos trasladados	392.48
TOTAL	12,638.03
Importe con letra	DOCE MIL SEISCIENTOS TREINTA Y OCHO PESOS 03/100 M.N.

LIC. LUIS ALBERTO PINZÓN SARADIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

CERTIFICADO

RFC proveedor de certificado

EME000602QR9

cfdi.xml

Cadena original del complemento de certificación digital del SAT

||1.1|591AA38C-4DD7-11EF-8CCD-395FD98A758A|2024-07-29T12:21:19|EME000602QR9|NYpnkAizwrZfoXo+vv+9Wlludj86yKihtRg8l+TP43jE7hrIEINSrDEav/RkklgYVyo4XDMNiMxSv9EtIDf0wajdc13FoZVCNcWtk0/TD3fhw7VGzN23Dvhl1TDW1bubUNCunSyqtZEAiahfwOsoTwzThkaehfOKlCHTKPPLMEY8gdmhTRB9a7gmW02IAkHtclmT4p6/AWw3lyJRqWZSKDImZv4+aG9wEQjZxfb3jRUW4dujNSkxDt64LgtXp44IYrHnNfV+5WgWG1h/LlxREm3Z+ocG9EcaxEQwzbljF9v5WYx/FpENI8EiSulqdaU2iIK3YUNdR8X5WOSTkqhpg==|00001000000700047508||

Sello digital emisor

NYpnkAizwrZfoXo+vv+9Wlludj86yKihtRg8l+TP43jE7hrIEINSrDEav/RkklgYVyo4XDMNiMxSv9EtIDf0wajdc13FoZVCNcWtk0/TD3fhw7VGzN23Dvhl1TDW1bubUNCunSyqtZEAiahfwOsoTwzThkaehfOKlCHTKPPLMEY8gdmhTRB9a7gmW02IAkHtclmT4p6/AWw3lyJRqWZSKDImZv4+aG9wEQjZxfb3jRUW4dujNSkxDt64LgtXp44IYrHnNfV+5WgWG1h/LlxREm3Z+ocG9EcaxEQwzbljF9v5WYx/FpENI8EiSulqdaU2iIK3YUNdR8X5WOSTkqhpg==

Sello digital SAT

cPjLGAX1AG0498XmUKc98c0okE1fMzbvq4CX7nt5FjHNwt/J/FleRXY+UQHwKF/ZvvIO/H1MTUPMGucYYPijC0EBYHwgyB1hXRnLR/QUuGT4KUNXgw1/Rcfcyw+Jcl0guS3ux/ftM9h+kqUzmAvdkitZgo8gHt/wVRNYM/FUAD56PM0SEgFvCBOVN8qdrUvWR4cHBikX1lQNaXpTI9LX/8XV5a7njx+e+QH/gWOpea+rHfBhuXkkaGCzvmNebPgEt0FMd3J0843br0SBGQfgpQ1S3ueijmIliqRW/9fp256OLl+q055TLfHuZxAU23PESxxpau48KNIQ2bakRdva==



CFDI. Comprobante Fiscal Digital a través de Internet

Página: 2

Este documento es una representación impresa de un CFDI. El registro de este documento puede ser verificado en la página de internet del SAT

Documento impreso el: 29/07/2024 12:21:38

Recibí el servicio
Cecilia Lozano Cantú
Jefa de Departamento CALEA



CFDI

Comprobante Fiscal Digital a través de Internet
Ingreso

DATOS FISCALES

Serie / folio / 0162405947760
F. emisión comprobante 29/07/2024 12:23:39
Tipo comprobante I - Ingreso
Tasa de cambio 1
Versión comprobante 4.0
Divisa MXN - Peso Mexicano
Forma de pago 04 - Tarjeta de crédito
Método de pago PUE - Pago en una sola exhibición
Exportación 01 - No aplica
Lugar de expedición 11560

DATOS TIMBRADO

Certificado SAT 00001000000700047508
Folio fiscal AD2587CD-4DD7-11EF-8AAE-0FAD653DA8A6
F. certif. CFDI 29/07/2024 12:23:40
Certificado emisor 00001000000507092905

INTERVIENEN

Emisor			Receptor		
RFC	CAL341217BA2		RFC	SHA840512SX1	
Nombre	UNITED AIRLINES, INC		Nombre	SECRETARIA DE ADMINISTRACION Y FINANZAS	
Dirección	PASEO DE LA REFORMA N° EXT: 250 N° INT: 18		Dirección	59 N° EXT: S/N	
Colonia	JUAREZ		Colonia	CENTRO	
Localidad	JUAREZ				
Municipio	CUAUHTEMOC		Municipio	MERIDA	
C.P.	06600		C.P.	97000	
Estado	CIUDAD DE MEXICO		Estado	YUCATAN	
País	MX		País	MX	
Regimen fiscal	601 - GENERAL DE LEY PERSONAS MORALES		Uso CFDI	G03 - GASTOS EN GENERAL	
			Regimen fiscal	603 - PERSONAS MORALES CON FINES NO LUCRATIVOS	
			Domicilio fiscal	97000	

DETALLE

No. id.	Unidad medida	Cantidad	Clave prod.	Clave unidad	Descripción	Descuento	Valor unitario	Importe
0162405947760	No aplica	1	78111500	ZZ	Tarifa del boleto 0162405947760 comprado el día 07/18/2024	0.00	2,453.00	2,453.00
Objeto Impuesto 02 - Si objeto de impuesto.								
Tipo imp.	Impuesto		Tipo Factor		Tasa/Cuota	Base	Importe	
Traslado	IVA		Tasa		16%	2,453.00		392.48
No. id.	Unidad medida	Cantidad	Clave prod.	Clave unidad	Descripción	Descuento	Valor unitario	Importe
	No aplica	1	78111500	ZZ	Tarifa del boleto 0162405947760 comprado el día 07/18/2024	0.00	7,376.80	7,376.80
Objeto Impuesto 02 - Si objeto de impuesto.								
Tipo imp.	Impuesto		Tipo Factor		Tasa/Cuota	Base	Importe	
Traslado	IVA		Tasa		0%	7,376.80		0.00
No. id.	Unidad medida	Cantidad	Clave prod.	Clave unidad	Descripción	Descuento	Valor unitario	Importe
	No aplica	1	78111500	ZZ	AY	0.00	198.01	198.01
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	S1	0.00	181.04	181.04
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	US	0.00	784.97	784.97
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	XA	0.00	67.71	67.71
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	XF	0.00	79.56	79.56
Objeto Impuesto 01 - No objeto de impuesto.								
	No aplica	1	78111500	ZZ	XY	0.00	123.76	123.76
Objeto Impuesto 01 - No objeto de impuesto.								

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Recibí el servicio
Cecilia Lozano Cantú
Jefa de Departamento CALEA

No aplica	1	78111500	ZZ	YC	0.00	123.23	123.23
Objeto Impuesto 01 - No objeto de impuesto.							
No aplica	1	78111500	ZZ	AH	0.00	0.01	0.01
Objeto Impuesto 01 - No objeto de impuesto.							
No aplica	1	78111500	ZZ	XD	0.00	857.46	857.46
Objeto Impuesto 01 - No objeto de impuesto.							

Complemento de aerolíneas		V.1.0
TUA	857.46	
Total cargos	1,558.29	
Código cargo	Importe	
AY	198.01	
S1	181.04	
US	784.97	
XA	67.71	
XF	79.56	
XY	123.76	
YC	123.23	
AH	0.01	

IMPUESTOS TOTALES

Desglose de impuestos trasladados				
Impuesto	Tipo Factor	Tasa/Cuota	Base	Importe
IVA	Tasa	16%	2,453.00	392.48
IVA	Tasa	0%	7,376.80	0.00

TOTALES

Subtotal	12,245.55
Total impuestos trasladados	392.48
TOTAL	12,638.03
Importe con letra	DOCE MIL SEISCIENTOS TREINTA Y OCHO PESOS 03/100 M.N.

LIC. LUIS ALBERTO PINZÓN SARADIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

CERTIFICADO

RFC proveedor de certificado

EME000602QR9

cfdi.xml

Cadena original del complemento de certificación digital del SAT

||1.1|AD2587CD-4DD7-11EF-8AAE-0FAD653DA8A6|2024-07-29T12:23:40|EME000602QR9|c1y/CtHPEktbbvo9FaT2eRG64esHPlo/ekpSez1x8JoAKQKyqNCLdEYRCwSI9Y9Ia6MC2V1tnAGfvDxZ0KfML0E5vgIVn4Bv8W+QNM55aHieSnNMmhIAAJKGFrot1aKpweNMIsJyVDzGZ6M8DRDAV+kAOUbuULHpeHY0RkboTUbP/bnoeWHMeVINHQq2Ei6UcIzc/MzAPzTMMGLXER9CH9K6/7mJau/+Jb3woArVJxn6jK/tuu4k7pIIA1M2JVWuqmM2+i0icTHBvmmw/yrwD7GjFzTP+4KqX4Ao/aplMgdk+gwx73oQpyOOqmOZ2ja9NN1KCen7iB0RSRxa5yE6A==|00001000000700047508||

Sello digital emisor

c1y/CtHPEktbbvo9FaT2eRG64esHPlo/ekpSez1x8JoAKQKyqNCLdEYRCwSI9Y9Ia6MC2V1tnAGfvDxZ0KfML0E5vgIVn4Bv8W+QNM55aHieSnNMmhIAAJKGFrot1aKpweNMIsJyVDzGZ6M8DRDAV+kAOUbuULHpeHY0RkboTUbP/bnoeWHMeVINHQq2Ei6UcIzc/MzAPzTMMGLXER9CH9K6/7mJau/+Jb3woArVJxn6jK/tuu4k7pIIA1M2JVWuqmM2+i0icTHBvmmw/yrwD7GjFzTP+4KqX4Ao/aplMgdk+gwx73oQpyOOqmOZ2ja9NN1KCen7iB0RSRxa5yE6A==

Sello digital SAT

XBQZQv7N34WnuRjgHROP3w7gZyya+0IeqWYmneRu/MzE73un2+D/cyJ2zDtuup0VzaHO99Dg7d08JcPQjef1z02v5Z99jo6N0gQT1vbKouH8BZQ4vmOza9PemmKjYLAq4RZ4+k3abp0gZ9D8arQ/zNuH1rtPhSEjCYqnoqHpLiMxfn9+/Doc/bzL6ARKORQ2P6ie3e8fGoxle+VvNonMh4ldV+dHrfx9/U2GktfquSH7Hmpq+b09Tln83avvF7gAKWT1K92aihWjocY3Z03SN2Q01r17eZUCQ4/xruc0AmWU15xUgheFdWzhg2EUGlv/yEoF2xCXiD5XfWN2A1lw==



CFDI. Comprobante Fiscal Digital a través de Internet

Este documento es una representación impresa de un CFDI. El registro de este documento puede ser verificado en la página de Internet del SAT

Documento Impreso el: 29/07/2024 12:23:57

Página: 2

Recibi el servicio
Cecilia Lozano Cantú
Jefa de Departamento CALEA

No aplica	1	78111500	ZZ	YC	0.00	123.23	123.23
Objeto Impuesto 01 - No objeto de impuesto.							
No aplica	1	78111500	ZZ	XD	0.00	857.46	857.46
Objeto Impuesto 01 - No objeto de impuesto.							

Complemento de aerolíneas

V.1.0

TUA	857.46
Total cargos	1,558.28
Código cargo	Importe
AY	198.01
S1	181.04
US	784.97
XA	67.71
XF	79.56
XY	123.76
YC	123.23

IMPUESTOS TOTALES

Desglose de impuestos trasladados

Impuesto	Tipo Factor	Tasa/Cuota	Base	Importe
IVA	Tasa	16%	2,276.25	364.20
IVA	Tasa	0%	6,846.37	0.00

TOTALES

Subtotal	11,538.36
Total impuestos trasladados	364.20
TOTAL	11,902.56
Importe con letra	ONCE MIL NOVECIENTOS DOS PESOS 56/100 M.N.

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

CERTIFICADO

RFC proveedor de certificado

EME000602QR9

cfdi.xml

Cadena original del complemento de certificación digital del SAT

||1.1|0A203ECF-4DD6-11E6-8B61-BF2BC9A79C00|2024-07-29T12:11:58|EME000602QR9|I1NSQ+m2qpCjt6xveOieBnqi+qke+6/qWJ557o
SgA6GxNjY29YUgUhhxplkKp26p9uYB0asS1094J+KiHqUgovIlu8KBS0Qp2t0cm7LW9B+kcjyqicQ37pnyH+YtftCV42kGqtruwL2onm9cfIUJQ1
O/Cnjx+j9vKUQ8yEuAQPj1Jvr8xa0giGvz2EAWu5tKg86bR7zG+elqWBYFRwvfyFjSVrvpbYx+vP91KGfoovBam1sv1IKHToeKZjwWcDvhDjeAjMwec
d8RaAseKeGKzP+weM4BPQFA69jGKyCDDa8kxN1QfPgX0rLi2zAqrOagh2QDIPgRQdFKyY1DZQ==|00001000000700047508||

Sello digital emisor

I1NSQ+m2qpCjt6xveOieBnqi+qke+6/qWJ557oSgA6GxNjY29YUgUhhxplkKp26p9uYB0asS1094J+KiHqUgovIlu8KBS0Qp2t0cm7LW9B+kcjyq
icQ37pnyH+YtftCV42kGqtruwL2onm9cfIUJQ1O/Cnjx+j9vKUQ8yEuAQPj1Jvr8xa0giGvz2EAWu5tKg86bR7zG+elqWBYFRwvfyFjSVrvpbYx+vP
91KGfoovBam1sv1IKHToeKZjwWcDvhDjeAjMwecd8RaAseKeGKzP+weM4BPQFA69jGKyCDDa8kxN1QfPgX0rLi2zAqrOagh2QDIPgRQdFKyY1DZQ==

Sello digital SAT

eGSdeLcdp/iOCY+oD4+uncNa/nIjEigPUWF61+h0tb9VD4HE64PuePeeK6EO6pXFVU5Huij22DQ1/GX3foHpgLXv2EjPqrrxttctK3vdAfipHIiFrP
igu20apjVE9geNe6r2l2E1z6BBKXsK6eMtAqPCA6jSjvuzr4reHAXgJQEkNrb6zcD9+RfGQH2ed1PihP2J+GoUrtq0TbnOrvoCw8zxjhykoqP3VN
+C+RrFnKhV0BocMIBUN9dfq+ZwoasRcr/aNwR6jlogngErPkOIWAv2+F6Qp2/+FMpzRMAUKHu/h+vYyx1CV6anzTCdxXH5a585V9KzPat10nIw==



CFDI. Comprobante Fiscal Digital a través de Internet

Página: 2

Este documento es una representación impresa de un CFDI. El registro de este documento puede ser verificado en la página de Internet del SAT

Documento Impreso el: 29/07/2024 12:12:22

Recibi el servicio
Cecilia Lozano Cantú
Jefa de Departamento CALEA



RECIBO NO. S/N

BUENO POR: \$ 3,714.04

Recibi de: **SECRETARIA DE ADMINISTRACION Y FINANZAS**

La cantidad de : (TRES MIL SETECIENTOS CATORCE PESOS 04/100 MON. NAL.)

Por concepto de: GASTOS CON COMPROBANTE NO FISCAL, CON FOLIO: 0162407218368 DE FECHA 28 DE JULIO DE 2024, POR PAGO CARGO DE DOCUMENTACION DE EQUIPAJE Y SELECCION DE ASIENTOS, DEL C. CECILIA ALEJANDRA LOZANO CANTU (JEFE DE DEPARTAMENTODE CALEA DE LA S.S.P.), CON DOS ACOMPAÑANTES, EN COMISION OFICIAL A LA CIUDAD WINSTON-SALEM, CAROLINA DEL NORTE, EE.UU. PARA PARTICIPAR EN LA CONFERENCIA DE VERANO DE LA COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC. (CALEA), CON OBJETIVO DE RECIBIR ENTRENAMIENTO Y ACTUALIZACIONES DE LOS PROCESOS Y PROGRAMAS DE CERTIFICACION DE LA COMISIÓN (201.96 DLS A RAZON DE \$18.39 M.N. POR DOLAR), CORRESPONDIENTE DEL 23 AL 28 DE JULIO DE 2024.

Lugar y fecha. MERIDA, YUC. A 28 DE JULIO DE 2024

ING. CECILIA ALEJANDRA LOZANO CANTU
JEFE DE DEPARTAMENTO DE CALEA DE LA S.S.P.

LIC. LUIS ALBERTO PINZON SARABIA
DIRECTOR GENERAL DE ADMINISTRACION DE LA S.S.P.
NOMBRE Y FIRMA DE QUIEN AUTORIZA

3712

De: United Airlines Receipts@united.com
Asunto: eTicket Itinerary and Receipt for Confirmation MPYBGR
Fecha: 23 de julio de 2024, 4:42 a.m.
Para: CECILIALOZANOCANTU@gmail.com CECILIALOZANOCANTU@GMAIL.COM

UA



Tue, Jul 23, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the [Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

MPYBGR

Flight 1 of 2 UA1361		Class: United Economy (W)
Sun, Jul 28, 2024	Sun, Jul 28, 2024	
10:14 AM	11:41 AM	
Charlotte, NC, US (CLT)	Washington, DC, US (IAD)	

Flight 2 of 2 UA1618		Class: United Economy (W)
Sun, Jul 28, 2024	Sun, Jul 28, 2024	
01:14 PM	03:51 PM	
Washington, DC, US (IAD)	Cancún, MX (CUN)	

Traveler Details

LOZANOCANTU/CECILIAALEJANDRA

eTicket number: 0162407218368

First Checked Bag (0164418836043)
First Checked Bag (0164418836042)
Preferred Zone Seat (0164418795551)
Preferred Zone Seat (0164418795550)
Preferred Zone Seat (0164418795549)
Preferred Zone Seat (0164418795548)

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Seats: CLT-IAD 38A
IAD-CUN 39F
CLT-CUN
CUN-CLT
CUN-IAH
IAH-CLT
CLT-IAD
IAD-CUN

201.96

Purchase Summary

Method of payment:

Date of purchase:

Airfare:

Miscellaneous Document
Master Card ending in 2259
Tue, Jul 23, 2024

516.00

Recibi de Conformidad
el bien y/o servicio

Cecilia Lozano Cantú
Jefa de Departamento Calera

U.S. Transportation Tax:	44.40
Mexico IVA Transportation Tax:	20.60
U.S. Immigration User Fee:	7.00
Mexico Immigration Fee DSM:	10.24
U.S. Customs User Fee:	6.97
Mexico Departure Tax:	48.50
U.S. APHIS User Fee:	3.83
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: 673.24 USD

Total: 673.24 USD

Additional Purchase Summary

Method of payment:	Visa ending in 1102
Date of purchase:	Thu, Jul 18, 2024

First Checked Bag (Reference Number: 0164418836043): 35.00

Total: 35.00 USD

Additional Purchase Summary

Method of payment:	Visa ending in 1102
Date of purchase:	Thu, Jul 18, 2024

First Checked Bag (Reference Number: 0164418836042): 35.00

Total: 35.00 USD

Additional Purchase Summary

Method of payment:	Master Card ending in 2259
Date of purchase:	Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418795551): 29.99

Total: 29.99 USD


LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Additional Purchase Summary

Method of payment:	Master Card ending in 2259
Date of purchase:	Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418795550): 35.99

Total: 35.99 USD

Recibido conformidad
al bien y/o servicio


Cecilia Lozano Cortés
Jefe de Departamento Calaca

Additional Purchase Summary

Method of payment:

Master Card ending in 2259

Date of purchase:

Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418795549):

35.99

Total:

35.99 USD

Additional Purchase Summary

Method of payment:

Master Card ending in 2259

Date of purchase:

Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418795548):

29.99

Total:

29.99 USD

Payment Info

Remaining value of your previous ticket numbers 0162405925698 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

INVOL;NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UAL Tax ID: RFC CAL 341217BA2

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm). Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com](https://www.united.com).

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

Recibi de conformidad
al bien y/o Servicio

Cecilia Lozano Cantú
Jefa de Departamento Caloa.

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

RECIBO NO. S/N

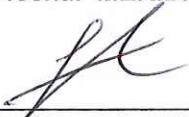
BUENO POR: \$ 3,493.36

Recibi de: **SECRETARIA DE ADMINISTRACION Y FINANZAS**

La cantidad de : **(TRES MIL CUATROCIENTOS NOVENTA Y TRES PESOS 36/100 MON. NAL.)**

Por concepto de: GASTOS CON COMPROBANTE NO FISCAL, CON FOLIO: 0162407218408 DE FECHA 28 DE JULIO DE 2024, POR PAGO CARGO DE DOCUMENTACION DE EQUIPAJE Y SELECCION DE ASIENTOS, DEL C. CECILIA ALEJANDRA LOZANO CANTU (JEFE DE DEPARTAMENTODE CALEA DE LA S.S.P.), CON DOS ACOMPAÑANTES, EN COMISION OFICIAL A LA CIUDAD WINSTON-SALEM, CAROLINA DEL NORTE, EE.UU. PARA PARTICIPAR EN LA CONFERENCIA DE VERANO DE LA COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC. (CALEA), CON OBJETIVO DE RECIBIR ENTRENAMIENTO Y ACTUALIZACIONES DE LOS PROCESOS Y PROGRAMAS DE CERTIFICACION DE LA COMISIÓN (189.96 DLS A RAZON DE \$18.39 M.N. POR DOLAR), CORRESPONDIENTE DEL 23 AL 28 DE JULIO DE 2024.

Lugar y fecha. **MERIDA, YUC. A 28 DE JULIO DE 2024**



ING. CECILIA ALEJANDRA LOZANO CANTU

JEFE DE DEPARTAMENTO DE CALEA DE LA S.S.P.



LIC. LUIS ALBERTO PINZON SARABIA

DIRECTOR GENERAL DE ADMINISTRACION DE LA S.S.P.

NOMBRE Y FIRMA DE QUIEN AUTORIZA

Página 1 de 1

3712

De: United Airlines Receipts@united.com
Asunto: eTicket Itinerary and Receipt for Confirmation MRL94N
Fecha: 23 de julio de 2024, 4:42 a.m.
Para: ceciliaozanocantu@gmail.com



Tue, Jul 23, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the [Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

MRL94N

Flight 1 of 2 UA1361		Class: United Economy (W)	
Sun, Jul 28, 2024		Sun, Jul 28, 2024	
10:14 AM		11:41 AM	
Charlotte, NC, US (CLT)		Washington, DC, US (IAD)	

Flight 2 of 2 UA1618		Class: United Economy (W)	
Sun, Jul 28, 2024		Sun, Jul 28, 2024	
01:14 PM		03:51 PM	
Washington, DC, US (IAD)		Cancún, MX (CUN)	

Traveler Details	
PUERTOLLANES/ABRILEJANDRA	
eTicket number: 0162407218408	
First Checked Bag (0164418832995)	 LIC. LUIS ALBERTO PINZÓN SARABIA DIRECTOR GENERAL DE ADMINISTRACIÓN 189.96 3,493.36
First Checked Bag (0164418832994)	
Preferred Zone Seat (0164418801072)	
Preferred Zone Seat (0164418801071)	
Preferred Zone Seat (0164418801070)	
Preferred Zone Seat (0164418801069)	
Seats: CLT-IAD 18D IAD-CUN 25F CLT-CUN CUN-CLT CUN-IAH IAH-CLT CLT-IAD IAD-CUN	

Purchase Summary	
Method of payment:	Miscellaneous Document
Date of purchase:	Master Card ending in 2259
Airfare:	Tue, Jul 23, 2024
	556.00

Recibi de conformidad
el bien y/o servicio

Cecilia Lozano Cantú
Jefa de Departamento Calca.

U.S. Transportation Tax:	44.40
Mexico IVA Transportation Tax:	22.20
U.S. Immigration User Fee:	7.00
Mexico Immigration Fee DSM:	10.24
U.S. Customs User Fee:	6.97
Mexico Departure Tax:	48.50
U.S. APHS User Fee:	3.83
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: 714.84 USD

Total: 714.84 USD

Additional Purchase Summary

Method of payment:	Visa ending in 1102
Date of purchase:	Thu, Jul 18, 2024

First Checked Bag (Reference Number: 0164418832995): 35.00

Total: 35.00 USD

Additional Purchase Summary

Method of payment:	Visa ending in 1102
Date of purchase:	Thu, Jul 18, 2024

First Checked Bag (Reference Number: 0164418832994): 35.00

Total: 35.00 USD

Additional Purchase Summary

Method of payment:	Master Card ending in 2259
Date of purchase:	Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418801072): 29.99

Total: 29.99 USD

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Additional Purchase Summary

Method of payment:	Master Card ending in 2259
Date of purchase:	Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418801071): 29.99

Total: 29.99 USD

Recabi de conformidad
al bien y/o servicio

[Signature]
Cecilia Lozano Cantú
Jefe de Departamento Calera

Additional Purchase Summary

Method of payment:

Master Card ending in 2259

Date of purchase:

Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418801070):

29.99

Total:

29.99 USD

Additional Purchase Summary

Method of payment:

Master Card ending in 2259

Date of purchase:

Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418801069):

29.99

Total:

29.99 USD

Payment Info

Remaining value of your previous ticket numbers 0162405931223 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

INVOL;NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UAL Tax ID: RFC CAL 341217BA2


LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm). Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com](https://www.united.com).

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure.

Recibido de conformidad
al bien y/o Servicio


Cecilia Lozano Cantel
Jefa de Departamento Calca



Juntos transformemos
Yucatán
GOBIERNO ESTATAL 2018 - 2024

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
Subsecretaría de Administración y Recursos Humanos
Dirección de Servicios Internos



RECIBO NO.

S/N

BUENO POR: \$ 3,493.36

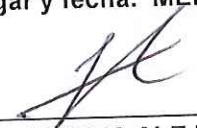
Recibi de:

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

La cantidad de : (TRES MIL CUATROCIENTOS NOVENTA Y TRES PESOS 36/100 MON. NAL.)

Por concepto de: GASTOS CON COMPROBANTE NO FISCAL, CON FOLIO: 0162407218442 DE FECHA 28 DE JULIO DE 2024, POR PAGO CARGO DE DOCUMENTACION DE EQUIPAJE Y SELECCION DE ASIENTOS, DEL C. CECILIA ALEJANDRA LOZANO CANTU (JEFE DE DEPARTAMENTO DE CALEA DE LA S.S.P.), CON DOS ACOMPAÑANTES, EN COMISION OFICIAL A LA CIUDAD WINSTON-SALEM, CAROLINA DEL NORTE, EE.UU. PARA PARTICIPAR EN LA CONFERENCIA DE VERANO DE LA COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES, INC. (CALEA), CON OBJETIVO DE RECIBIR ENTRENAMIENTO Y ACTUALIZACIONES DE LOS PROCESOS Y PROGRAMAS DE CERTIFICACION DE LA COMISIÓN (189.96 DLS A RAZON DE \$18.39 M.N. POR DOLAR), CORRESPONDIENTE DEL 23 AL 28 DE JULIO DE 2024.

Lugar y fecha. MERIDA, YUC. A 28 DE JULIO DE 2024


ING. CECILIA ALEJANDRA LOZANO CANTU

JEFE DE DEPARTAMENTO DE CALEA DE LA S.S.P.


LIC. LUIS ALBERTO PINZON SARABIA

DIRECTOR GENERAL DE ADMINISTRACION DE LA S.S.P.

NOMBRE Y FIRMA DE QUIEN AUTORIZA

Página 1 de 1

3712

De: United Airlines Receipts@united.com
Asunto: eTicket Itinerary and Receipt for Confirmation MWH2HN
Fecha: 23 de julio de 2024, 4:43 a.m.
Para: ceciliaozanocantu@gmail.com

UA



Tue, Jul 23, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the [Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

MWH2HN

Flight 1 of 2 UA1361

Class: United Economy (W)

Sun, Jul 28, 2024

10:14 AM

Charlotte, NC, US (CLT)

Sun, Jul 28, 2024

11:41 AM

Washington, DC, US (IAD)

Flight 2 of 2 UA1618

Class: United Economy (W)

Sun, Jul 28, 2024

01:14 PM

Washington, DC, US (IAD)

Sun, Jul 28, 2024

03:51 PM

Cancún, MX (CUN)

Traveler Details

NATOBOLANOS/LAURARAQUEL

eTicket number: 0162407218442

First Checked Bag (0164418836576)

First Checked Bag (0164418836575)

Preferred Zone Seat (0164418818803)

Preferred Zone Seat (0164418818802)

Preferred Zone Seat (0164418818801)

Preferred Zone Seat (0164418818800)

LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Seats: CLT-IAD 17D

IAD-CUN -----

CLT-CUN

CUN-CLT

CUN-IAH

IAH-CLT

CLT-IAD

IAD-CUN

189.96

3,493.36

Purchase Summary

Method of payment:

Date of purchase:

Miscellaneous Document
Master Card ending in 2259
Tue, Jul 23, 2024

Airfare:

556.00

Recibi de conformidad
el bien y/o servicio

Cecilia Lozano Cantú
Jefa de Departamento Calca

U.S. Transportation Tax:	44.40
Mexico IVA Transportation Tax:	22.20
U.S. Immigration User Fee:	7.00
Mexico Immigration Fee DSM:	10.24
U.S. Customs User Fee:	6.97
Mexico Departure Tax:	48.50
U.S. APHIS User Fee:	3.83
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: 714.84 USD

Total: 714.84 USD

Additional Purchase Summary

Method of payment:	Visa ending in 1102
Date of purchase:	Thu, Jul 18, 2024

First Checked Bag (Reference Number: 0164418836576): 35.00

Total: 35.00 USD

Additional Purchase Summary

Method of payment:	Visa ending in 1102
Date of purchase:	Thu, Jul 18, 2024

First Checked Bag (Reference Number: 0164418836575): 35.00

Total: 35.00 USD

Additional Purchase Summary

Method of payment:	Master Card ending in 2259
Date of purchase:	Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418818803): 29.99

Total: 29.99 USD


LIC. LUIS ALBERTO PINZÓN SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN

Additional Purchase Summary

Method of payment:	Master Card ending in 2259
Date of purchase:	Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418818802): 29.99

Total: 29.99 USD

Recibí de conformidad
el bien y/o servicio


Cecilia Lozano Cantó
Jefa de Departamento Calca

Additional Purchase Summary

Method of payment:

Master Card ending in 2259

Date of purchase:

Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418818801):

29.99

Total:

29.99 USD

Additional Purchase Summary

Method of payment:

Master Card ending in 2259

Date of purchase:

Thu, Jul 18, 2024

Preferred Zone Seat (Reference Number: 0164418818800):

29.99

Total:

29.99 USD

Payment Info

Remaining value of your previous ticket numbers 0162405947760 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

INVOL;NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UAL Tax ID: RFC CAL 341217BA2

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm). Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com](https://www.united.com).

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/baggage).

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure.

Recibi de conformidad
al bien y/o servicio

Cecilia Lozano Cantú
Jefa de Departamento Cabra.

LIC. LUIS ALBERTO PINZON SARABIA
DIRECTOR GENERAL DE ADMINISTRACIÓN