

ROTARY CORAZÓN SEPTIC TANK EXPENSES				
Date	Concept	Cost Pesos	Cost USD	Documentation
12/8/16	1 Connector Materials	\$3,660.70		PO-2016 145
10/28/16	2 Gravel	\$1,879.20		PO 2016 - 138
10/28/16	3 Gravel	\$1,879.20		PO 2016 - 137
11/22/16	4 Tank Purchase		\$2,440.00	Tank Receipt pdf
12/10/17	5 Backhoe	\$8,250.00		Cash expense request file
12/10/17	6 Water	\$400.00		Cash expense request file
12/19/16	7 Perforated Pipe		\$64.00	Tank Receipt pdf
12/15/16	8 Camacho Trucking		\$650.00	Trucking Receipt
12/15/16	9 Customs Fees	\$7,000.00		Customs 11-6-17
2/28/17	10 Gravel	\$1,879.20		PO-2017 - 026
2/28/17	11 Gravel	\$1,879.20		PO 2016 - 027
3/14/17	12 Gravel	\$417.60		PO 2017 - 035
3/10/17	13 Backhoe	\$14,268.00		PO 2017 - 029
3/15/17	14 Connector Materials	\$2,587.45		PO 2017 - 040
3/15/17	15 Water Receipts	\$400.00		Water Receipts
3/27/17	16 Project Management		\$3,166.80	
RECEIPTS BELOW INCLUDED IN EMAIL 6/12/17				
4/10/17	17 Tank purchase		\$2,865.00	April Tank Receipt and Transportation pdf
4/21/17	18 Tank Transportation		\$650.00	April Tank Receipt and Transportation pdf
4/11/17	19 Gravel	\$11,484		PO - 2017 - 052
4/22/17	20 Water Receipts	\$400.00		Tanks 001 PDF
4/21/17	21 Backhoe	\$9,600.00		Tanks 001 PDF
4/10/17	22 Custom Fees	\$9,500.00		Tanks 001 PDF
5/24/17	23 Gravel	\$2,088.00		PO - 2017 - 084
5/24/17	24 Gravel	\$5,742.00		PO - 2017 - 088
5/26/17	25 Water Receipts	\$200.00		water and back hoe Pdf
5/27/17	26 Backhoe	\$9,048.00		PO - 2017 - 087
5/27/17	27 Backhoe	\$5,800.00		water and back hoe Pdf
5/25/17	28 Connector Materials	\$1,834.61		PO - 2017 - 089
5/31/17	29 Biodigester Purchase	\$52,959.88		PO - 2017 - 096
6/9/17	30 Perforated Pipe		\$210.73	Biodigesterorder pdf
6/9/17	31 Connecting Materials Biodigester	\$3,809.27		Materials Biodigester pdf
6/9/17	32 Sand Gravel Biodigester	\$8,294.00		Sand Gravel Biodigester pdf
6/9/17	33 Backhoe Biodigester	\$10,904.00		Backhoe Biodigester pdf
6/12/17	34 Tank Purchase		\$1,987.00	Tank purchase pdf
		Pesos	\$176,164.31	
		USD	\$9,271.81	\$21,305.34
	Used 19 Exchange Rate			\$21,112.00
				<b>GRAND TOTAL</b>
				<b>GRANT TOTAL</b>
				<b>-\$193.34 Remaining</b>
<b>Documentation</b>				







# G & B Fiberglass Products Co., Inc.

300 S. Highland Springs Ave • PMB 6C115 • Banning, CA 92220 • (951) 849-6287

4

Sales Yard: 1351 East Charles St. Banning CA 92220

PO#: CARL HANSON

DATE: 11-22-16

SOLD TO:

Wholesale Lumber Associates  
125 Arbor DR #10  
SAN DIEGO CA 92103

4- Fiberglass Listerine 610. EA 2440.-

INSTALL ON EACH TANK:

2- 3x4 ABS ADAPTERS

1- 20" RISER ADAPTER RING.

1- 6" X 20" RISER

1- 20" PLASTIC COVER

Received by:

Subtotal:	2440.-
Tax:	Resale
TOTAL DUE:	2440.-

Please pay from this invoice as no statement will be sent.

1.5% Per Month Interest Will Be Charged On Unpaid Balances  
After 30 Days

12970



# G & B Fiberglass Products Co., Inc.

300 S. Highland Springs Ave • PMB 6C115 • Banning, CA 92220 • (951) 849-6287

①

~~Sales Yard: 1351 East Charles St. Banning CA 92220~~

PO#: John

DATE: 12-19-16

SOLD TO:

Wholesale Lumber Associates  
125 ARBOR DR #10  
SAN Diego CA 92103

80'-3" PERF. PIPE -80' 64.-

CUT IN HALF, load 20' IN each

Tank shipped out 12-1-16, INV#  
12970

Please Forward Payment to  
above mailing Address -  
Thank you

Received by:

Subtotal:	64.00
Tax:	exempt / R/S
<b>TOTAL DUE:</b>	<b>64.00</b>

**Please pay from this invoice as  
no statement will be sent.**

1.5% Per Month Interest Will Be Charged On Unpaid Balances  
After 30 Days

13013

9

**RECEIPT** No. 915970

DATE 29-Nov-2016

FROM Taurino \$5,500<sup>00</sup>

(Son uncomil quinientos pesos <sup>00/100</sup>) DOLLARS

FOR RENT  FOR Para Import. Tanques

ACCT.  PAID  DUE

CASH  CHECK  MONEY ORDER  CREDIT CARD

FROM Para Oscar Lains TO BY Vero Lains

A-1152 T-4161

POSTED

\$ 7,000

**RECEIPT** No. 915976

DATE 06-Nov-2016

FROM Taurino \$1,500<sup>00</sup>

(Son mil quinientos pesos <sup>00/100</sup>) DOLLARS

FOR RENT  FOR Para Import. Oscar

ACCT.  PAID  DUE

CASH  CHECK  MONEY ORDER  CREDIT CARD

FROM TO BY

A-1152 T-4161

POSTED







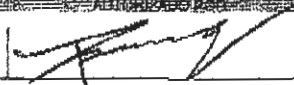






Vale Provisional de Caja 700 Pesos  
Importe/Valor  
Setecientos Pesos

Pago de agua para tanque Septico.  
Proyecto 11919 Fam. Figueroa Figueroa  
VP

03 / 17 / 2017 |  |

pcform VD2051



15

Vale Provisional de Caja 200 Pesos  
Importe/Valor  
Doscientos Pesos

Pago de agua para tanque Septico.  
Proyecto 11920 Fam. De la Cruz de Jesus  
VP

03 / 18 / 2017 |  |

pcform VD2051



17

**GFB Fiberglass Products Co., Inc.**  
352 S Grand Springs Ave • PMB 6015 • Banning, CA 92220 • (951) 849-6387

Sales Yard: 1951 East Charles St. Banning CA 92220  
PO#: 0000 DATE: 4-10-17

SOLD TO: Wholesale Lumber Associates  
125 ASBOR DR #10 CUT  
3400 DAVIS CT 92502 4-11-17

OT  
Spiral tank

4-250 1/2" DIA TANK 44-224 400000	2140.00
1250 20" DIA TANK 5-5" 90° 400000	140.00
1-1" DIA (H)	40.00
5-4" DIA PIPE (20')	30.00
20-4" DIA PIPE (20')	80.00
4-8" DIA 400000 RINGS ON TANKS	
4-6" X 20' RISERS ON TANKS	
4-20" COVERS ON TANKS	
* 8-3" PVC 20'	7.50 56.00
* 2-3" PVC 125'	7.50 14.00
* 2-3x3 ABS FLOORING 5.5'	5.50 10.00
* Shipping freight to job	56.00

Received by: _____	Subtotal: 2865.00
_____	Tax: RESALE
_____	TOTAL DUE: 2865.00

Please pay from this invoice  
no statement will be sent.

1.5% Per Month Interest Will Be Charged On Unpaid Balances  
After 30 Days

13206

URBAN LENDING ASSOCIATES, INC.  
WHOLESALE LUMBER ASSOCIATES  
125 ASBOR DR #10  
BANNING, CA 92220

8936  
4-10-2017

4/11/17

Pay to the Order of: GFB Fiberglass \$2865.00  
twenty eight hundred eighty six and 00/100

By: \_\_\_\_\_  
C. O. 220 - MEX 190  
12 2 20 00 24 91 06 500 755 75 06 935

# Camachos Trucking, Inc.

Import - Export  
 2344 Avenida Costa del Sol  
 San Diego, CA 92154  
 Tel(619)661-1408 & 2558 Fax 661-6299

18

## Invoice

DATE	INVOICE #
4/21/2017	64985

BILL TO
Corazon, Inc. 2001 E. 1st St. Ste. 201 Santa Ana, CA 92705

05  
 septic tank transport

TRUCK OR VAN #	TERMS	SHIP DATE
16388C2		4/12/2017

QTY	DESCRIPTION	RATE	AMOUNT
1	Freight Riverside to Tecate Ped# 3783-7000014 Inv# 13206	650.00	650.00

Thank you for your business.	<b>Total</b>	<del>650.00</del>
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20

Comprobante de Gastos \$ 200<sup>00</sup> pesos  
IMPORTE (EN LETRA) Dooientos pesos.

CONCEPTO Pago de agua para tanque septico CA  
Proyecto 11922 Rodriguez Sanchez

CARGUESE A:  
No. DE CUENTA NOMBRE IMPORTE

FECHA 22/Abr/2017 AUTORIZADO POR [Signature] RECIBIDO POR: DORINA SANCHEZ R  
CG2053 pcforni 7 501218 971326

Comprobante de Gastos \$ 200<sup>00</sup> pesos  
IMPORTE (EN LETRA) Dooientos pesos.

CONCEPTO Pago de agua para tanque septico CA  
Proyecto 11921 Alatorre Munoz

CARGUESE A:  
No. DE CUENTA NOMBRE IMPORTE

FECHA 21/Abr/2017 AUTORIZADO POR [Signature] RECIBIDO POR: [Signature]  
CG2053 pcforni 7 501218 971326

Comprobante de Gastos \$ 9600  
IMPORTE (EN LETRA) Nueve mil seiscientos pesos

CONCEPTO Pago retro excavadora  
16 hrs. 11921 CA  
11922

CARGUESE A:  
No. DE CUENTA NOMBRE IMPORTE

FECHA 21/Abr/2017 AUTORIZADO POR [Signature] RECIBIDO POR: [Signature]

21

22

Cheque Provisional de Caja \$9,500

IMPORTE (EN LETRA) Nuevemil quinientos pesos

CONCEPTO  
P/ Importación de  
tanques Septicos.  
(Oscar Melendrez)

FECHA: 10/Abril/2017  
AUTORIZADO POR: [Signature]  
RECIBIDO POR: [Signature]

VD 2051 **pcformi** 





Comprobante de Gastos

\$ 200

IMPORTE (EN LETRA)

Doscientos pesos.

CONCEPTO

Pago de agua 10/ tanque Septico

25

CARGUESE A:

No. DE CUENTA	NOMBRE	IMPORTE
	Para: Iseba López. CA.	

FECHA	AUTORIZADO POR:	RECIBIDO POR:
05/26/2017	[Signature]	Iseba López

CG2053 pform



Comprobante de Gastos

\$ 5,800

IMPORTE (EN LETRA)

Cinco mil ochocientos pesos

CONCEPTO

Servicio de retroexcavadora CA 9hrs.

27

CARGUESE A:

No. DE CUENTA	NOMBRE	IMPORTE

FECHA	AUTORIZADO POR:	RECIBIDO POR:
05/26/2017	[Signature]	Jesús Pérez

CG2053 pform











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### SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:  
 HOME DEPOT U.S.A., INC. Phone: (619) 575-1900  
 Store 0671 IMPERIAL BEACH Salesperson: CIA6627  
 525 SATURN BLVD Reviewer: CIA6627  
 SAN DIEGO, CA 92154

Page 1 of 1 No. H0671-54073

REPRINT

2017-06-09 17:11

SOLD TO	Name		Phone 1		
	ALLEN JENNIFER		(562) 209-2869		
	Address 804 N BAKER ST		Phone 2		
	Company Name				
	City FOUNTAIN VALLEY		Job Description will call		
State CA		Zip 92708		County ORANGE	

<b>CUSTOMER PICKUP #1</b>	<b>MERCHANDISE AND SERVICE SUMMARY</b>	We reserve the right to limit the quantities of merchandise sold to customers						
REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call								
<b>STOCK MERCHANDISE TO BE PICKED UP:</b>								
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-700-355	3.00	RL	3X100FT COREX PERF /			\$65.19	\$195.57
<b>SCHEDULED PICKUP DATE: 06/14/2017</b>							<b>MERCHANDISE TOTAL:</b>	\$195.57
<b>END OF CUSTOMER PICKUP - REF #W02</b>								

<b>TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES</b>		<b>ORDER TOTAL</b>	\$195.57
Policy Id (PI):		<b>SALES TAX</b>	\$15.16
A: 90 DAYS DEFAULT POLICY;		<b>TOTAL</b>	\$210.73
*The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.*		<b>BALANCE DUE</b>	\$0.00
<b>END OF ORDER No. H0671-54073</b>			

**WILL-CALL MERCHANDISE PICK-UP**  
 Will-Call items will be held in the store for 7 days only.  
 Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

FOR WILL CALL  
 MERCHANDISE PICK-UP  
 PROCEED TO WILL CALL OR  
 SERVICE DESK AREA  
 (Pro Customers, Proceed To The Pro Desk)

Page 1 of 1 No. H0671-54073

Customer Copy

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**EMISOR**

FERRETERIA LA GLORIA S DE RL DE CV  
 CARRETERA LIBRE A ENSENADA KM 13.5 176  
 LA GLORIA  
 TIJUANA  
 BAJA CALIFORNIA MEXICO 22645  
 REGIMEN GENERAL DE LEY PERSONAS MORALES

**FACTURA**

FE 117716

**CERTIFICADO SAT**

00001000000301751173

LUGAR DE EXPEDICION: TIJUANA BAJA CALIFORNIA

**RFC EMISOR: FGL920812QM1 RFC RECEPTOR: CCO1003115Y5**

**CLIENTE**

COMUNIDAD CORAZON A.C.

MISION DE GUADALUPE 5404 .  
 SALVATIERRA C.P.22607 TIJUANA  
 TIJUANA BAJA CALIFORNIA México  
 TEL : 975-01-73

**FECHA Y HORA**

09-06-2017 12:21:58

**CERTIFICADO EMISOR**

00001000000402760437

CANTIDAD	UNIDAD DE MEDIDA	CODIGO	DESCRIPCION	PRECIO UNITARIO	IMPORTE
6	PIEZA	AB55	TEE ABS 3"	29.58	177.46
6	PIEZA	AB03	CODO ABS 3" x 90°	20.93	125.59
4	PIEZA	AB35	COPLA ABS 3"	10.93	43.70
4	PIEZA	AB51	TAPON CACH. ABS 3"	38.30	153.22
1	PIEZA	TUB340	TUBO ABS 3" X 20' CED.40	335.78	335.78
3	Pieza	MTUB340	METRO TUBO ABS 3" CD.40	59.28	177.84
1	PIEZA	TUB240	TUBO ABS 2" X 20' CED.40	175.26	175.26
2	PIEZA	AB43	RED. CAMP. ABS 3" X 2"	47.08	94.16
			3289-4001367, TIJUANA, 19-03-2014		
2	Pieza	VCAR2	VALVULA CANICA C/R 2" BRONCE	366.38	732.76
4	PIEZA	AB02	CODO ABS 2" x 90°	7.76	31.04
4	PIEZA	AB34	COPLA ABS 2"	5.00	20.01
2	PIEZA	TUB440	TUBO ABS 4" X 20' CED.40	413.79	827.58
4	PIEZA	AB28	CODO ABS 4" x 45°	28.20	112.82
4	PIEZA	AB36	COPLA ABS 4"	14.37	57.46
4	PIEZA	AB78	YEE 4" ABS	54.79	219.18
			oc #2017-102		

**"PAGO EN UNA SOLA EXHIBICION"**

**METODO DE PAGO Y CUENTA: 99 OTROS**

TRES MIL OCHOCIENTOS NUEVE PESOS 27/100 M.N.

**SUBTOTAL** 3,283.85

**IVA 16%** 525.42

**TOTAL** 3,809.27

SELO DIGITAL DEL CFDI DEL EMISOR :  
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**FECHA Y HORA DE CERTIFICACION : 2017-06-09T14:21:58**



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REGIMEN GENERAL DE LEY PERSONAS MORALES

"ESTE DOCUMENTO ES UNA IMPRESION DE UN COMPROBANTE FISCAL DIGITAL"

32



Factura	
SERIE:	RF
FOLIO:	2385
FECHA:	9/6/2017 14:31:23
Documento Válido	

**GENARO SANCHEZ HERNANDEZ** SAHG4709199F1  
 CARRETERA TECATE- ENSENADA KM14 No. SN  
 VALLE DE LAS PALMAS RANCHO VIEJO  
 Tecate Baja California 21500  
 Tel 6657996688 \*\*\* genaro.sanchez.hdz@hotmail.com  
 REGIMEN DE INCORPORACION FISCAL

Cliente: **COMUNIDAD CORAZON A.C.**  
 R.F.C.: **CCO1003115Y5**  
 Domicilio: **MISION DE GUADALUPE No. 5404 COL.SALVATIERRA TIJUANA B.C.**

Cantidad	Unidad	Concepto/Descripción	Valor Unitario	Importe
5.00	MÉTRO	ARENA CRIVADA	350.000	1,750.00
12.00	METRO	GRAVA	450.000	5,400.00

Importe total con letra **SUBTOTAL:** 7,150.00  
 OCHO MIL DOSCIENTOS NOVENTA Y CUATRO PESOS 00/100 M.N. **I.V.A.:** 1,144.00  
 Método de Pago **Cuenta de Pago** **TOTAL:** 8,294.00  
 03 Transferencia electrónica de fondos **no identificado**



Este documento es una representación impresa de un CFDI  
 \*Efectos fiscales al pago  
 \*PAGO EN UNA SOLA EXHIBICION

Serie del Certificado del emisor:	00001000000301575937
Folio fiscal:	07416084-F9E3-4BE3-ABB2-FB79B5C034B1
No de Serie del Certificado del SAT:	00001000000404486074
Fecha y hora de certificación:	Junio 9 2017 - 14:31:34

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación digital del SAT

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**DURANGO MATERIALES DE CONSTRUCCION SA DE CV**

**Factura**

FOLIO: DMC-4866

FECHA: Junio 9 2017 - 13:41:11

33

**Documento Válido**

DURANGO MATERIALES DE CONSTRUCCION SA DE CV  
 DMC9701219A7

Blvd Federico Benitez No. 128 Int. No. 4  
 Amp Francisco Villa  
 Tecate: Baja California; 21452 --- Régimen General de las Personas Morales ---

**Cliente:** COMUNIDAD CORAZON AC  
**R.F.C.:** CCO1003115Y5  
 MISION DE GUADALUPE No. 5404; SALVATIERRA; Tijuana  
 Tijuana, Baja California, 22607

Cantidad	Concepto	P Unit	% Desc	P Neto	Importe
8.00	Hrs. RETRO EXCAVADORA	800.00	0.00%	800.00	6,400.00
1.00	MOVIMIENTO DE EQUIPO	3,000.00	0.00%	3,000.00	3,000.00

**Importe total con letra**  
 DIEZ MIL NOVECIENTOS CUATRO PESOS 00/100 M.N.  
**Metodo de Pago**  
 03

**Cuenta de Pago**

**SUBTOTAL:** 9,400.00  
**I.V.A.:** 1,504.00  
**TOTAL:** 10,904.00

**Observaciones**

Cuenta de Pago

Metodo de Pago  
 03

Condiciones de Pago



Este documento es una representación impresa de un CFDI

\*Efectos fiscales al pago

**Serie del Certificado del emisor:** 00001000000402221561  
**Folio fiscal:** 6E48EBBF-5729-4B79-93C9-646ADB915D48  
**No de Serie del Certificado del SAT:** 00001000000404486074  
**Fecha y hora de certificación:** Junio 9 2017 - 15:43:46

**Sello digital del CFDI**

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 NtIwXWpJ37xeGZhkV30UYBeXTNgOte0n+2r+3i3EQ==

**Sello del SAT**

uSdqSBW0vec6/RWdQyuOMMv2Yth4pU8QI1IHHRU4WCiWpv2pS5wSUYitmxIsImOoqpFc70xzdxc1AKLBflaq9qdKFZSC4AIZDie  
 DUeS54dlIGZjCHfH+vg8V3Sfm+wISkLoozGqQwMWJ/wNID7LubFau7V+4X2kuoU1+jeldG1n0s1sjZroz56cm5MjQF1Gf0S+GhXdm  
 T70p1L10yA8Z+9zyPIIONyjV0SttsdSwY5Aol9DtGnBgGImOy/zPdhWEa0p2x7TVXPNh10XLbu76Y1D11K3Z7qkRoNFOdp6NHkz  
 k1RZunImG0zlr8aZEfCCd4sHiXu6DivnSaLFNvp0hg==

**Cadena original del complemento de certificación digital del SAT**

||1.0|6E48EBBF-5729-4B79-93C9-646ADB915D48|2017-06-09T15:43:46|EspP7fcojj+x/xJMZvKzm4emHf1MtRncpTqB  
 9pJLzLtQw1Sdn/SC2aiXnM28+zw+Q+E7XPhYxC/8RSC/1oDBuer35AVIFPoOe7WxkT0XQzeBA71GflmqTNRMA82KFsS7I6wjhWJ  
 Ny3L7NPqGRh3tjajJUqpBWxwkDfHqniYddp+dp/Tu+hbOM2rh568rf9qjR3ZU1L8Fh6Loh/6enqn5rel4CduSICOWBCziatKFhP  
 nhS5LJbCqKFn9OdiFjhPFCKP+BRb57fJitkfd6+ANbt3ZvZv8oLlpgMyBPPibNtIwXWpJ37xeGZhkV30UYBeXTNgOte0n+2r+  
 3i3EQ==|00001000000404486074|]

# G & B Fiberglass Products Co., Inc.

300 S. Highland Springs Ave • PMB 6C115 • Banning, CA 92220 • (951) 849-6287

34

Sales Yard: 1351 East Charles St. Banning CA 92220

PO#: CARL Hansen

DATE: 6-12-17

SOLD TO:

Wholesale Lumber Associates  
125 ARBOR DR. #10  
SAN DIEGO CA 92103

3 - CISTER TANKS w/ 3-3/4 ADAPTER <sup>610.00</sup>	1830.-
INSIDE EACH TANK: 5-4" 90° (15)	35.-
1-4" tee (3)	40.-
5'-4" PVC PIPE (15')	22.50
20'-4" Perf. PIPE (60')	60.-
ON EACH TANK, INSTALLED:	
1-RISER ADAPTER (3)	0
1-6"x20" RISER (3)	0
1-20" COVER (3)	0

Received by:

Subtotal: 1987.50

Tax: Resale

TOTAL DUE: 1987.50

Please pay from this invoice as no statement will be sent.

1.5% Per Month Interest Will Be Charged On Unpaid Balances  
After 30 Days

13309