



Usr: JLEE
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: D00426 Del 29/09/2023

Fecha y hora de Impresión | 02/oct./2023 04:08 p. m.
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Concepto: COMPROBACION "THE BATTERY SHOW 2023 EN NOVI MICHIGAN - RODRIGO

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$36,825.40	.	
0002	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$600.00	.	
0003	1125-10019	RODRIGO A. RENTERIA BILBAO		\$37,425.40	.
0004	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$600.00	.	
0005	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$36,825.40	.	
0006	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$600.00	.
0007	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$36,825.40	.
0008	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$600.00	.	
0009	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$36,825.40	.	
0010	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$600.00	.
0011	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$36,825.40	.
0012	5137-37501	VIÁTICOS EN EL PAÍS	\$600.00	.	
0013	5137-37601	VIÁTICOS EN EL EXTRANJERO	\$36,825.40	.	
0014	2112-1-37501	VIÁTICOS EN EL PAÍS		\$600.00	.
0015	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		\$36,825.40	.
0016	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$600.00	.	
0017	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$36,825.40	.	
0018	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$600.00	.
0019	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$36,825.40	.
0020	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$600.00	.
0021	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$36,825.40	.
0022	2112-1-37501	VIÁTICOS EN EL PAÍS	\$600.00	.	
0023	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	\$36,825.40	.	
Sumas iguales =>			224,552.40	224,552.40	

COORDINADOR GENERAL

RODRIGO ALEJANDRO RENTERIA BILBAO OFICIO DE COMISION NO.

Comprobacion viaticos "Asistencia a
Detroit, Battery Show 2023" de
acuerdo a Oficio de Comisión Número
RBRA/08

FECHA	TIPO DE VIATICO	USD	PESOS	TIPO DE CAMBIO USD A MXN
08/09/23 - 15/09/23	Hospedaje - Staybridge Suites	\$ 929.17		
08/09/2023	Equipaje - AeroMexico		\$ 600.00	17.78
08/09/2023	Equipaje - American Airlines	\$ 135.00		
08/09/2023	Equipaje - American Airlines	\$ 72.60		
08/09/2023	Alimento - Starbucks	\$ 7.14		
08/09/2023	Alimento - Applebees	\$ 33.45		
09/09/2023	Alimento - Conor O'Neills's	\$ 25.44		
09/09/2023	Alimento - Dickey's Barbecue Pit	\$ 22.53		
10/09/2023	Alimento - Hilltop Marathon	\$ 4.58		
10/09/2023	Alimento	\$ 9.49		
10/09/2023	Alimento - Starbucks	\$ 10.81		
10/09/2023	Alimento - Starbucks	\$ 22.89		
10/09/2023	Alimento - BC Pizza	\$ 34.13		
10/09/2023	Combustible - BP	\$ 25.01		
10/09/2023	Caseta - Mackinac Bridge	\$ 4.00		
10/09/2023	Caseta - Mackinac Bridge	\$ 4.00		
11/09/2023	Alimento - Tropical Smoothie Café	\$ 9.20		
11/09/2023	Alimento - First Watch	\$ 23.18		
11/09/2023	Uber	\$ 11.30		
11/09/2023	Uber	\$ 17.15		
12/09/2023	Alimento - Princess Grill Commerce	\$ 17.69		
12/09/2023	Alimento - Blue Tractor BBQ	\$ 89.78		
12/09/2023	Alimento - Suburban Collection Showplace	\$ 4.00		
13/09/2023	Alimento - Firehouse Subs	\$ 17.79		
13/09/2023	Alimento - Suburban Collection Showplace	\$ 12.00		
13/09/2023	Entrada - Detroit Auto Show Technology	\$ 75.00		
14/09/2023	Alimento - Firehouse Subs	\$ 17.37		
14/09/2023	Alimento - Starbucks	\$ 5.25		
14/09/2023	Alimento - Highlands	\$ 12.72		
14/09/2023	Alimento - First Watch	\$ 25.79		
14/09/2023	Alimento - The Brakeman	\$ 35.02		
14/09/2023	Alimento - Highlands	\$ 96.67		
15/09/2023	Alimento - Plum Market 101	\$ 31.02		
15/09/2023	Equipaje - DELTA	\$ 230.00		

TOTAL DÓLARES	\$ 2,071.17	
TOTAL PESOS		\$ 600.00

TOTALES PESOS	\$ 36,825.40	\$ 600.00
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TOTAL EJERCIDO	\$ 37,425.40
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Total Diario Tabulador 385
Días 8

Total anticipo	3080	DÓLARES	
		PESOS MEXICANOS	

Anticipo \$54,762.40
Rembolsar \$17,337.00



RODRIGO RENTERIA BILBAO
ASISTENCIA Y PARTICIPACION EN EL
BATTERY SHOW 2023 DEL 08 AL 15 SEP

OFICIO DE COMISION NO. RBRA/08

**PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA**

FECHA EDO CTA	FECHA VIAJE	TIPO DE VIATICO	DLLS	PESOS	T.C	17.78
11/09/2023	-	Staybridge novi	929.17	\$ 16,520.64	Nacional	
11/09/2023	-	Uber	11.30	\$ 200.91	Nacional	
11/09/2023		Uber	17.15	\$ 304.93	Nacional	
11/09/2023		Applebees	33.45	\$ 594.74	17.78	
11/09/2023		Starbucks	7.14	\$ 126.95	17.78	
11/09/2023		the pub conor o neils	25.44	\$ 452.32	17.78	
11/09/2023		Dickeys	22.53	\$ 400.58	17.78	
11/09/2023		American Airlines	135.00	\$ 2,400.30	17.78	
11/09/2023		American Airlines	72.60	\$ 1,290.83	17.78	
11/09/2023		Aeromexico	-	\$ 600.00	#¡VALOR!	
11/09/2023		Marathon petro	4.58	\$ 81.43	17.78	
11/09/2023		Mackinac bridge	4.00	\$ 71.12	17.78	
11/09/2023		Mackinac bridge	4.00	\$ 71.12	17.78	
12/09/2023	-	Dores Serv	9.49	\$ 168.73	17.78	
12/09/2023	-	Starbucks	10.81	\$ 192.20	17.78	
12/09/2023	-	Starbucks	22.89	\$ 406.98	17.78	
12/09/2023	-	Bc Pizza	34.13	\$ 606.83	17.78	
12/09/2023	-	BP AGFA Gas	25.01	\$ 444.68	17.78	
12/09/2023	-	Tropical smoothie	9.20	\$ 163.58	17.78	
13/09/2023	-	First Watch	23.18	\$ 412.14	17.78	
13/09/2023	-	Princess grill commerce	17.69	\$ 314.53	17.78	
13/09/2023	-	Blue Tractor mash bbq	89.78	\$ 1,596.29	17.78	
14/09/2023	-	Suburban Collection	4.00	\$ 71.12	17.78	
14/09/2023	-	Fire house	17.79	\$ 316.31	17.78	
15/09/2023	-	Suburban Collection	12.00	\$ 213.36	17.78	
15/09/2023	-	EB Detroit auto show	75.00	\$ 1,333.50	17.78	
15/09/2023	-	Fire house	17.37	\$ 308.84	17.78	
15/09/2023	-	Starbucks	5.25	\$ 93.35	17.78	
15/09/2023		highlands 400 renaissance	12.72	\$ 226.16	17.78	
15/09/2023		First Watch	25.79	\$ 458.55	17.78	
15/09/2023		The Brakeman	35.02	\$ 622.66	17.78	
15/09/2023		highlands 400 renaissance	96.67	\$ 1,718.79	17.78	
15/09/2023		Plum market	31.02	\$ 551.54	17.78	
15/09/2023		Delta	230.00	\$ 4,089.40	17.78	
-	-	-	2,071.17	\$ 37,425.40	36825.40	\$ 17,337.00



09-15-23

Rodrigo Renteria	Folio No. :	Room No. : 228
Calle Aldama 411	A/R Number :	Arrival : 09-08-23
Chihuahua 31000	Group Code :	Departure : 09-15-23
United States	Company : Business	Conf. No. : 20427518
	Membership No. : PC 734818481	Rate Code : IYEXT
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
09-08-23	*Accommodation	119.00	
09-08-23	State Sales Tax Guest Room 6	7.14	
09-08-23	DMCVB Assessment 2%	2.38	
09-08-23	Convention Facility Assessmen	1.79	
09-09-23	*Accommodation	119.00	
09-09-23	State Sales Tax Guest Room 6	7.14	
09-09-23	DMCVB Assessment 2%	2.38	
09-09-23	Convention Facility Assessmen	1.79	
09-09-23	Pantry -Non Taxable	5.00	
09-10-23	Pantry -Non Taxable	7.00	
09-10-23	*Accommodation	119.00	
09-10-23	State Sales Tax Guest Room 6	7.14	
09-10-23	DMCVB Assessment 2%	2.38	
09-10-23	Convention Facility Assessmen	1.79	
09-11-23	Visa XXXXXXXXXXXXXXX1939		793.86
09-11-23	*Accommodation	119.00	
09-11-23	State Sales Tax Guest Room 6	7.14	
09-11-23	DMCVB Assessment 2%	2.38	
09-11-23	Convention Facility Assessmen	1.79	
09-12-23	*Accommodation	119.00	
09-12-23	State Sales Tax Guest Room 6	7.14	
09-12-23	DMCVB Assessment 2%	2.38	
09-12-23	Convention Facility Assessmen	1.79	
09-13-23	*Accommodation	119.00	
09-13-23	State Sales Tax Guest Room 6	7.14	

Staybridge Suites-Novi
 27000 Providence Parkway
 Novi, MI 48374
 Telephone: (248) 349-4600 Fax: (248) 349-4644
 Independently Owned by JW Hotels Novi, LLC and Operated by Hotel Investment Services, Inc.



09-15-23

Rodrigo Renteria Calle Aldama 411 Chihuahua 31000 United States	Folio No. : A/R Number : Group Code : Company : Business Membership No. : PC 734818481 Invoice No. :	Room No. : 228 Arrival : 09-08-23 Departure : 09-15-23 Conf. No. : 20427518 Rate Code : IYEXT Page No. : 2 of 2
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Date	Description	Charges	Credits
09-13-23	DMCVB Assessment 2%	2.38	
09-13-23	Convention Facility Assessmen	1.79	
09-14-23	Pantry -Non Taxable	5.00	
09-14-23	*Accommodation	119.00	
09-14-23	State Sales Tax Guest Room 6	7.14	
09-14-23	DMCVB Assessment 2%	2.38	
09-14-23	Convention Facility Assessmen	1.79	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	929.17
		Balance	135.31

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Total

\$11.30

Base Fare	\$1.00
-----------	--------

Duration Fare	\$9.66
---------------	--------

Subtotal	\$10.66
----------	---------

Before Taxes	\$10.66
--------------	---------

Tax	\$0.64
-----	--------

Payments



Visa **1939**

9/11/23 3:59 PM

\$11.30

Total

\$17.15

Base Fare	\$1.00
-----------	--------

Duration Fare	\$15.18
---------------	---------

Subtotal	\$16.18
----------	---------

Before Taxes	\$16.18
--------------	---------

Tax	\$0.97
-----	--------

Payments



Visa ••••1939

9/11/23 8:59 PM

\$17.15



STARBUCKS C27 #57109
DALLAS FORT WORTH AIRPORT
18080 Davion

WS#: 102

CHK 229426
9/8/2023 5:31 PM

To Go

1 GR CAFE VN FRAPP 6.60
VANILLA BEAN PWDR

Subtotal \$6.60
Tax \$0.54
Payment \$7.14
Change Due \$0.00
Visa \$7.14
XXXXXXXXXXXX4495

----- Check Closed -----
9/8/2023 5:32 PM

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



<https://hmshost.com/contact/>
STOREID: DFWSTA50

Applebees
DFW Airport Terminal D
(972) 973-1049

Order# 1624212 - 2
Station# POS3
Table: Table 32
Server: Brandon B
Date: 9/8/23, 4:07 PM

Terminal ID: 4445059586214
Transaction Type: Auth
Reference #: 443958739066786524778943551243959003106660
Entry Method: 87214739
Mode: Chip Read
VISA ELECTRON: A0000000032010
ARC: ARUC A2A3D9DFCE5E61D
Transaction ID: 952718922
Approval Code: 218830
Response Code: 00
Amount: \$28.66

VERIFIED BY PIN

Paid With: VISA XXXX1939
Total: \$28.66
Tip: \$ 4 .17
Total: \$ 33 .45

Suggested Gratuity
% Total
18.00% of sale: \$4.77 = \$33.45
20.00% of sale: \$5.30 = \$33.98
22.00% of sale: \$5.83 = \$34.51

Thank you for your visit!

Customer Copy

Applebees
DFW Airport Terminal D
(972) 973-1049

Order# 1624212 - 2
Station# POS3
Server: Brandon B
Table: Table 32
Date: 9/8/23, 4:07 PM

New Bacon Ranch Grilled Chicken S \$14.99
Fries
Ranch
Blue Moon Brewtus \$11.50
Subtotal: \$26.49
Total Tax: \$2.13
Total: \$28.68
VISA 1939 \$28.68

Suggested Gratuity
% Total
18.00% of sale: \$4.77 = \$33.45
20.00% of sale: \$5.30 = \$33.98
22.00% of sale: \$5.83 = \$34.51

Thank you for your visit!



AMERICAN AIRLINES

RENTERIABILBAO/RODRI

NOT VALID FOR
TRANSPORTATION

CUUDFW-AA DFMDTW-AA
01 UPT070LB 32KG AND62LI 158LCM

USD 130.00
SLS 5.00
NA
NA
USD 135.00

FP IXXXXXXXXXXXX9933 051816

0 001 2606745625 5

PASSENGER RECEIPT 1
08SEP23 86171105
CUU OYD /CHIHUAHUA

PSGR TICKET 1392141005732

SILONI/

130.00 OFM 1-1

5 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
MX RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL



AMERICAN AIRLINES

JASCHACKJAGUEZ/ALEJA

NOT VALID FOR
TRANSPORTATION

CUUDFW-AA DFMDTW-AA
01 UPT050LB 23KG AND62LI 158LCM
01 UPT050LB 23KG AND62LI 158LCM

USD 70.00
SLS 2.60
NA
NA
USD 72.60

FP IXXXXXXXXXXXX9933 065810

0 001 0266745752 4

0 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
MX RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

PASSENGER RECEIPT 1
08SEP23 86171105
CUU OYD /CHIHUAHUA

PSGR TICKET 1392141005766

SINMYB/

30.00 060 1-1
40.00 060 2-2

Expedido por/
Issued by



AEROMEXICO

REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Expedido por/
Issued by



AEROMEXICO

PASSENGER RECEIPT 1

08SEP23 86990131

/CHIHUAHUA

CUU 42U

RENTERIABILBAO/RODRI

NOT VALID FOR
**TRANSPORTATION*

CUUMEX-AM MEXOTW-DL

01 1 PZA

PSGR TICKET 1399718615502

LHNLWM/AM

517

FP VIXXXXXXXXXXXXX495 234047

517

83

NA

NA

0 139 2603526670 6

MXN Aerovías de México, S.A. de C.V. RFC AME880912189

600

IMPRESO POR 19



Server: Aoife C

Check #529

Guest Count: 1

Ordered:

Table 70

9/9/23 7:08 PM

2 Fat Tire Pint

Caesar Salad

\$14.00

\$10.00

Subtotal

Tax

Total

\$24.00

\$1.44

\$25.44

Credit

+ Tip: \$4.58

Amount Due

-\$25.44

\$0.00

Happy Hour Weekdays 3pm-6pm
Pub Trivia Every Thursday at 7:30pm
Irish Music Session Every Sunday



DICKEY'S BARBECUE PIT

Novi - Grand River Ave #1390
48975 Grand River Avenue, Novi, Michigan
(248) 923-1227

Receipt #: 1390-262-87765
Date and Time: 2023-09-09 1:24:27 PM EDT
Order Type: Everyday
Platform: POS
Handoff: Dine-in
Cashier: AM

3 Meat Plate

-Meat Plate Choice:
-3x Chicken Breast
-Choice Of Sides:
-2x Hand-Cut Fries
-1x \$18.00 \$18.00

Big Yellow Cup

-Drink Choice:
-1x Gold Peak Tea Unsweet
-1x \$3.25 \$3.25

SUBTOTAL \$21.25
TAX \$1.28
TIP \$0.00

TOTAL \$22.53

PAYMENT METHOD CARD
\$22.53

WELCOME TO

HILLTOP MARATHON
900 MARLETTE RD
989-732-4015
Hilltop Marathon
900 MARLETTE RD
WATERS MI 49797

Description	Qty	Amount
KETTLE SALT & VINEG	1	2.29
KETTLE JALAPENO	1	2.29
Subtotal		4.58
TOTAL		4.58
CREDIT \$		4.58

CARD TYPE: VISA
AUTH TIME: 130725
ACCT NUMBER: 4495
TRANS TYPE: SALE
AUTH: 534383 00
Ref #: 99000450306
APPNAME: VISA DEBITO
AID: A0000000031010
APP CRYPTOGRAM : ARQC 475A651B43091536
ENTRY: Insert
EMV STAN#: 0062233803

PIN USED
NO SIGNATURE NEEDED

THANKS COME AGAIN
ST#1026
CSH: 2
DP#1 TRAN#1025435
9/10/23 1:07:26 PM

Mackinac Bridge
St Ignace, MI
Customer Fare Receipt

Lane: 3N Coll: 318
Class Fare
Auto 2 \$4.00

TOTAL FARE: \$4.00 USD

CASH

DATE: 09/10/2023 TIME: 14:08:59
SEQUENCE: 945876

For information about MacPass
visit

<https://macpass.mackinacbridge.org>

Mackinac Bridge
St Ignace, MI
Customer Fare Receipt

Lane: 7S Coll: 329
Class Fare
Auto 2 \$4.00

TOTAL FARE: \$4.00 USD

CASH

DATE: 09/10/2023 TIME: 15:58:54
SEQUENCE: 897201

For information about MacPass
visit

<https://macpass.mackinacbridge.org>

DINES SERVICE
5553 M-61
STANDISH MI 48653
XXXXXXX4001

09/10/2023 12:00:01 PM
Register: 2 Trans #: 4152 Op ID: 1705
Your cashier: Chelsea

KIND PAUT BTR DARK CHOC (63252170560)	\$2.99	99
SMART WATER ALKALINE 700m (736762411211)	\$2.59	99
LIL D MOTRIN IB TRIAL (636715971234)	\$3.69	1

Subtotal = \$9.27
Tax = \$0.22

Total = \$9.49

Change Due = \$0.00

Credit \$9.49

XXXXXXXXXXXX Visa

Starbucks Coffee #26894
27200 Beck Rd
Novi, MI 248-880-4771

CHK 666584
09/10/2023 10:04 AM
XXX2936 Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Americanc	3.95
Quad	0.30
Vt Carm1 Frapp	5.95

Subtotal 10.20
Discounts 0.00
Tax 6% - Food & Beverage 0.61
Total 10.81

Change Due 0.00

Payments

Starbucks Coffee #26894
27200 Beck Rd
Novi, MI 248-880-4771

CHK 666257
09/10/2023 09:41 AM
XXX2936 Drawer: 1 Reg: 1

Cafe To Go

Order

Bacon Egg Bites	5.25
T1 Icd Wht Mocha	5.25
No Whip	
Super Greens 110z	4.95
Rspbr Sprk Wtr 355	2.45
Choc Esp Beans	2.75

Subtotal 20.65
Discounts 0.00
Tax 6% - Food & Beverage 1.24
Gratuity 1.00
Total 22.89

Change Due 0.00

Payments

Visa
XXXXXXXXXXXX6380

CAUTION: PLEASE

BC Pizza - St. Ignace

277 North State Street
SAINT IGNACE, MI
49781-1421
(906) 643-0300
www.bctogo.com
September 10, 2023
2:26 PM

Receipt: d8D8
Authorization: 483997

BANCOMER VISA
AID 00 00 00 03 - 10

FOR HERL

Custom Amount \$34.13

Total \$34.13
Visa 1939 (Chip) \$34.13

WELCOME TO BP

DATE 9/10/23 20:19
TRAN# 9090687
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REGULAR 6.762
GALLONS: 3.699
PRICE/G: \$25.01
FUEL SALE \$25.01
CREDIT

SALE Receipt

BANCOMER VISA
*****1939
Entry: Chip Read
Auth #: 423035
Resp Code: 000
Stan: 001352524
Invoice #: 33971

Verified By PIN

AuthNet: VISA
MODE: ISSUER
AID: A0000000032010
BP SITE ID: 9144882
VISA

REWARD
*****1939
Stan: 001352524

THANK YOU
HAVE A NICE DAY

Tropical Smoothie Café MI-082

220 West Congress St
Detroit, MI 48226
Phone (313) 452-4130

9/11/2023

Order Id: 10319174830213
rod - To Go

4:01:44 PM

2 _ (@0)
1 Detox Island Green
1 Chips
Side Msvk Jala

\$0.00
\$7.19
\$1.49
\$0.00

Sub Total

\$8.68

Sales Tax

\$0.52

Order Total

\$9.20

Visa

AUTHORIZED AMOUNT

Card#: *****4495

Authorization: 678401

\$9.20

\$9.20

AID: A0000000031010

First Watch
The Daytime Cafe
15311 Beck Road
Northville, MI 48168

Server: Clare
Cashier: Firstwatch
Table 45/1
Guests: 1

09/11/2023

12:40 PM

#30025

Reprint #: 3

Order Type: ORDER

Seat 1

Coffee-Regular

3.59

- Healthy Turkey

12.29

Million \$ Bacon

5.99

Subtotal

21.87

Tax

1.31

Total

23.18

Complete Subtotal

21.87

Subtotal

21.87

Tax

1.31

Total

23.18

VISA #XXXXXXXXXXXX4495

Tip

23.18

Total

4.37

Auth: 650065

27.55

Grand Total

27.55

Princess Grill Commerce

1001 WELCH ROAD, SUIT #
COMMERCE CHARTER TOWN, MI 48390
2486245600
<https://princessgrill.com/>

ORDER: 161
Phone Order Pickup

Cashier: Dominic
12-Sep-2023 1:38:11P
Transaction 102163

1 Bowl Item	\$12.00
1 BOTTLED WATER	\$2.00
Subtotal	\$14.00
Michigan Sales Tax 6%	\$0.84
Processing Fee (3.89%)	\$0.54

Total	\$15.38
Tip	\$2.31
DEBIT CARD SALE	\$17.69
VISA 4495	

Retain this copy for statement validation

12-Sep-2023 1:38:35P
\$17.69 | Method: EMV
VISA DEBIT 0 XXXXXXXXXXXXXXX4495
Reference ID: 325500504910 | Auth ID:

DATE 9/12/23 TIME 10:29:15PM
MID 88430047033=CAFEHA

Blue Tractor BBQ
211 E Washington
Ann Arbor, MI
48104

PLEASE LEAVE MERCHANT COPY

VISA XXXXXXXXXXXXXXX4495 S
AUTH 850937 S5-6 CHECK 1187051
PRE-AUTH BT BAR MACK

AMOUNT 70.55
TAX 4.23

SUBTOTAL \$ 74.78

TIP \$ 15.00

TOTAL \$ 89.78

CUSTOMER COPY

WELCOME TO
SUBURBAN COLLECTION
SHOWPLACE

Check 50070

5 B CAFE
NEW CONCESSIONS: COREY
TUE 9/12/23
Guests 0
11:14am

1 AQUAFINA WATER 4.00

Sub/Ttl 4.00

Total 4.00

Visa 4.00

Acct: *****4495

Auth: 761528

Trans ID: 56

Medium Drink
Plus
A Chance To Win
\$500

Tell Us How We Did!
Visit Firehouse Subs for the survey and official sweepstakes rules. You could win \$500 and will be offered a free medium drink with any adult sub or salad purchase on your next visit to any Firehouse Subs location.
FIREHOUSE SUBS
48955 Grand River ave
Ste 100 Novi, MI 48374
248-308-2550
RADRIGO

Host: Terminal #2 09/14/2023
RADRIGO 1:47 PM
Order Type: Dine In 20070

Large Hook & Ladder 12.59
Wheat Bread
COMBO 3.79
Large Fountain Drink
Chips

We value your feedback!
You could win \$500 and will be offered a free medium drink with any adult sub or salad purchase on your next visit to any Firehouse Subs Location.
Visit www.firehouseslistens.com for the survey and official sweepstakes rules.
Validation code:

035 009 200 041 110 508 77

Survey completion code:
Not valid with any other offer

Subtotal 15.38
Food Tax 0.84
Beverage Tax 0.15
Total Tax 0.99
Dine In Total 17.37

Visa #XXXXXXXXXXXX4495 17.37
Auth:023172

--- Check Closed ---

Highlands
400 Renaissance Center
DETROIT, MI 48243

Server: Glen B
Check #90 Table 77
Guest Count: 5
Seat 2
Ordered: 9/14/23 9:00 PM

2 Michelob Ultra \$10.00
Subtotal \$10.00
20% Gratuity (20.00%) \$2.00
Tax \$0.72
Total \$12.72

Input Type C (EMV Chip Read)
VISA DEBITO xxxxxxxx2685
Time 9:11 PM

Transaction Type Sale
Authorization Approved
Approval Code 182926
Payment ID nkCkhhJrn9cH
Application ID A0000000031010
Application Label VISA DEBITO
Terminal ID
Card Reader BBPOS

Amount \$12.72

+ Additional Tip:

Starbucks @
Marquette Building Detroit
Store # 63852
243 W. Congress St
Detroit, MI 48226
(313) 512-5900

63852020 Carlito

WS#: 2

CHK 1492
9/14/2023 3:20 PM

To Go
1 GR ICD AMERICANO 4.65
QUAD 0.30
Subtotal \$4.95
Tax \$0.30
Payment \$5.25
Change Due \$0.00
Visa XXXXXXXXXXXX4495 \$5.25

--- Check Closed ---
9/14/2023 3:20 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

eventbrite

DETROIT AUTO DEALERS ASSOCIATION

#7718237239

DETROIT AUTO SHOW TECHNOLOGY DAYS

Huntington Place, 1 Washington Boulevard, , Detroit, MI 48226, US

Sep 13, 2023 at 9:00 AM - Sep 14, 2023 at 7:00 PM

\$75.00

At The Door

TECHNOLOGY DAYS-NO FEES ONE DAY ONLY

FIREHOUSE SUBS

48955 Grand River ave
Ste 100 Novi, MI 48374
248-308-2550

ROD

Host: Terminal #2 09/13/2023

ROD 6:40 PM

20092

Order Type: Dine In

Large Engineer 12.99

Wheat Bread

COMBO 3.79

Large Fountain Drink

Chips

We value your feedback!

You could win \$500 and will be offered
a free medium drink with any adult sub
or salad purchase on your next visit to
any Firehouse Subs Location.

Visit www.firehousesubslists.com for the
survey and official sweepstakes rules.

Validation code:

085 009 200 031 110 528 99

Survey completion code:

Not valid with any other offer

Subtotal 16.78

Food Tax 0.86

Beverage Tax 0.15

Total Tax 1.01

Dine In Total 17.79

Visa #XXXXXXXXXXXX1939 17.79

Auth:019168

--- Check Closed ---

WELCOME TO SUBURBAN COLLECTION SHOWPLACE

Check 140086

14 cafe

CONCESSIONS: LAURIE

Guests 0

WED

9/13/23

1:35pm

1 SALAD BAR 8.00

1 AQUAFINA WATER 4.00

Sub/Ttl 12.00

Total 12.00

Visa 12.00

Acct: *****4495

Auth: 898306

Trans ID: 75

The Brakeman
22 John R Street
Detroit, MI 48226

Date 9/14/23, 9:55 PM
Server Kyra S
Check # 4624
Guest 1
Order Type Dine In

ITEMS	QTY	PRICE
Tokens	4	\$28.00
Subtotal		\$28.00
Tax		\$1.68
Total		\$29.68
Amount Paid		\$29.68
Balance Due		\$0.00

PAYMENTS
Visa-1939
TIP
\$5.34
TOTAL
\$35.02

The Brakeman is a non-tipping establishment.
Hospitality included.

First Watch
The Daytime Cafe
15311 Beck Road
Northville, MI 48168

Server: Hanna
Cashier: Firstwatch
Table 44/2
Guests: 1
09/14/2023
9:50 AM
#50003

Reprint #: 2
Order Type: ORDER

Seat 2

Coffee-Regular 3.59
- Power Wrap 10.89
Million \$ Bacon 5.99
Subtotal 20.47
Tax 1.23
Total 21.70

Complete Subtotal 20.47
Subtotal 20.47
Tax 1.23
Total 21.70

VISA #XXXXXXXXXXXX4495 21.70
Tip 4.09
Total 25.79
Auth:997394
Grand Total 25.79

Highlands
400 Renaissance Center
DETROIT, MI 48243

Server: Glen B
Check #86
Guest Count: 5
Seat 5
Table 77
Ordered:
9/14/23 9:00 PM

60 Mins \$8.00
Raw Oysters \$25.00
BACARDI \$10.00
BAKER'S \$30.00
Manhattan Up \$3.00
NATUTICAL GIN \$12.00
Manager Comp (Item) (100.00%) - \$12.00

Pre-discount Subtotal \$88.00
Discount Total - \$12.00

Subtotal \$76.00
20% Gratuity (20.00%) \$15.20
Tax \$5.47
Total \$96.67

Input Type C (EMV Chip Read)
VISA CREDITO XXXXXXXX8491
Time 9:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 265198

eventbrite

DETROIT AUTO SHOW TECHNOLOGY DAYS 1 x TECHNOLOGY DAYS- \$75.00

Sep 13, 2023 at 9:00 AM

Purchased by At The Door
Sep 14, 2023 at 3:34 PM

THIS IS NOT A TICKET
Order no. 7718237239

Total \$75.00
Visa 1939 -\$75.00



DELTA

PASSENGER RECEIPT 00 US
15SEP23 0066 DTW FTO

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

DL/ME

RENTERIABILBAO/RODRIGOALEJANDRO

NOT VALID FOR
TRANSPORTATION

PSGR TICKET 1392141005732

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

DTW DL MEX AM CUU
PIECE 230.00
EBC 230.00

GQSFHG /DL

NOT VALID FOR TRAVEL

VXXXXXXXXXXXX1939/779105

USD 230.00

1

0 006 4268948777 5 0 006 4268948777 5

USD230.00

Plum Market 101
DETROIT INT'L AIRPORT

1015 Denzel C

Chk 1347 Sep15'23 08:19A Gst 0

Dine In

1 Diet Coke	3.99
1 Smrtwater 700ml	4.99
1 Telera Tky Club	13.00
1 EnerC Orange	1.29
1 Aleve Caplets	5.99
AT873507 XXX8491	
Visa	31.02
Subtotal	29.26
Tax	1.76
Payment	31.02

We would love to hear from you regarding your experience today. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associates who provide First Class Service. Please visit

MyFoodFeedback.smg.com
You will need to provide specific information from this receipt.

SURVEY CODE:

9231 0843 1000 5911 10.1

¿Qué estás buscando?

Promueven a Chihuahua como destino de inversión extranjera en The Battery Show 2023



... fue el único representante mexicano en la convención y captó el
empresarial de 13 prospectos de origen asiático, europeo y



2020, considerada la convención de electromovilidad más importante a nivel global y en donde Chihuahua fue el único representante mexicano.

La Secretaría de Innovación y Desarrollo Económico (SIDE), la Promotora para el Desarrollo Económico de Chihuahua (Prodech) y el Clúster Automotriz de Chihuahua, fueron los encargados de resaltar las fortalezas del estado y consolidar oportunidades de negocio que permitan generar nuevos empleos y potenciar la proveeduría local en el sector.

Durante el evento realizado en Detroit, Michigan, se captó el interés de 13 prospectos de inversión de origen asiático, europeo y estadounidense, una muestra del posicionamiento de la entidad como líder en México en la transición hacia la electromovilidad.

The Battery Show 2023 es la exposición de tecnología avanzada de baterías, nuevos vehículos eléctricos (EV) y sistemas de almacenamiento de energía de última generación más grande de América, y registró la asistencia de representantes de más de 800 empresas del ramo.

En ella se contó con una serie de conferencias con más de 200 speakers especializados en temas de electromovilidad, y el subsecretario de Industria, Minería y Energía de Gobierno del Estado, Fernando Alba, participó en el panel "Success stories in Chihuahua", organizado por Chihuahua Global.

Como parte de su intervención, Alba presentó las ventajas competitivas de la industria chihuahuense, en compañía de líderes de las empresas Leoni, Visteon Corporation y ZF Group, quienes compartieron la experiencia de inversión en la entidad.

Asimismo, participaron alrededor de 15 mil líderes internacionales de las industrias automotriz y manufactura avanzada, académicos y especialistas en investigación y desarrollo, con el propósito de analizar e idear propuestas para el futuro de los autos eléctricos y la electromovilidad.



LO MÁS VISTO



Fortalece Estado la alimentación de 11 mil familias de pueblos originarios de la región serrana



Remanentes de Harold generarán lluvias fuertes en el norte del estado

Francia y Canadá



Participa SFP en Diplomado organizado por la Fiscalía Anticorrupción

brindar servicios especializados para la comunidad chihuahuense



Lanza Gobernadora Maru Campos nueva estrategia de comunicación para atender a los municipios