Usr: JLEE
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: E00727 Del 18/09/2023

Concepto: COMPROBACION "THE BATTERY SHOW 2023 EN NOVI MICHIGAN - ALEX

Beneficiario: **PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA**

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.	$34,073.06		.
0002	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$3,421.25		.
0003	5599-10001	OTROS GASTOS NO DEDUCIBLES	$777.58		.
0004	1112-10011	BANCOMER 0116086306		$38,271.89	.
0005	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$3,421.25		.
0006	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$34,073.06		.
0007	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$3,421.25	.
0008	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$34,073.06	.
0009	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$3,421.25		.
0010	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$34,073.06		.
0011	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$3,421.25	.
0012	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$34,073.06	.
0013	5137-37501	VIÁTICOS EN EL PAÍS	$3,421.25		.
0014	5137-37601	VIÁTICOS EN EL EXTRANJERO	$34,073.06		.
0015	2112-1-37501	VIÁTICOS EN EL PAÍS		$3,421.25	.
0016	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$34,073.06	.
0017	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$3,421.25		.
0018	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$34,073.06		.
0019	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$3,421.25	.
0020	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$34,073.06	.
0021	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$3,421.25	.
0022	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$34,073.06	.
0023	2112-1-37501	VIÁTICOS EN EL PAÍS	$3,421.25		.
0024	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$34,073.06		.
		Sumas iguales =>	225,743.44	225,743.44	

Elaboró: JLEE

Modificó: JLEE

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

OFICIO DE COMISIÓN

Oficio No. AJJ/14

Cd. Chihuahua, Chih.; a 5 de SEP 2023

Nombre del empleado ALEJANDRO JASCHACK JAQUEZ
Puesto del empleado COORDINADOR GENERAL PICH
Dirección o Departamento COORDINADOR GENERAL PICH
RFC JAJA71112183A
Número de empleado 164
Presente :

Por medio del presente, me permito informar a usted que ha sido designado para realizar la comisión que que enseguida se detalla:

Actividad:
ASISTENCIA "THE BATTERY SHOW 2023"

Lugar:
NOVI, MICHIGAN

Período: 8 AL 15 SEP 2023

Al término de la comisión, deberá usted rendir su informe de actividades.

Atentamente:

ALEJANDRO JASCHACK JAQUEZ
COORDINADOR GENERAL

c.c.p. Jefe del Departamento Administrativo
c.c.p. Expediente del empleado

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 18 de septiembre de 2023

Descripción y Clave del Origen del Gasto : PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

Resultados Obtenidos: Se fomento conexiones valiosas para futuras colaboraciones o asociaciones.

Contribuciones: Se presentaron a esta plataforma ideas para buscar posibles inversores de la industria de manufacturacion de baterias

Conclusiones: Se obtubo información sobre el estado actual y las tendencias futuras de la industria de las baterías a través de discursos de apertura, paneles de discusión y presentaciones de expertos de la industria.

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
ALEJANDRO JASCHACK JAQUEZ	164	AJJ/14

Pasajes

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
-	-	AUTOBUS	-	$0.00
-	-	PARKING- ESTACIONAMIENTO	-	$0.00
-	-	UBER	-	$0.00
-	-	ESTACIONAMIENTO AEROPUERTO	-	$0.00
-	-	COMBUSTIBLES	-	$0.00
-	-	COMBUSTIBLES	-	$0.00
-	-	CASETAS IAVE		$0.00
-	-	TAXIS -	-	$0.00
			Total Pasajes	$0.00

Viáticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	
-	-	HOSPEDAJE	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	HOSPEDAJE	-	$0.00
-	-	ALIMENTACION	-	$0.00
-	-	HOSPEDAJE		$0.00
-	-	ALIMENTACION		$0.00
-	-	ALIMENTACION		$0.00
-	-	PROPINAS		$0.00
-			* ver cuadro anexo	$0.00
Aplicación Contable Viáticos			Total Viáticos	$0.00

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance de la Comisión que desempeñé; que los datos contenidos en este formato son ciertos y que estoy enterado de las sanciones a las que me puedo hacer acreedor tanto por el incumplimiento de la Comisión, como por la falsedad de los datos asentados.

Subtotal Gastos	$0.00
I.V.A.	$0.00
Total Gastos	$38,271.89
(-) Pasajes y Viáticos recibidos	$0.00
Importe a reembolsar (-)	-$38,271.89

REVISION PRESUPUESTAL	AUTORIZACIÓN	COMISIONADO
CP. JAVIER MARRUFO PEREZ JEFE UNIDAD ADMINISTRATIVA	ING. ALEJANDRO JASCHACK JAQUEZ COORDINADOR GENERAL	ING. ALEJANDRO JASCHACK JAQUEZ

ALEJANDRO JASCHACK JAQUEZ
ASISTENCIA Y PARTICIPACION EN EL BATTERY SHOW 2023 DEL 08 AL 15 SEP 2023

OFICIO DE COMISION NO. AJJ/014

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

FECHA EDO CTA	FECHA VIAJE	TIPO DE VIATICO	DLLS		PESOS	T.C
11/09/2023	-	Starbucks	-	$	175.00	Nacional
11/09/2023	-	directo CUU	-	$	299.00	Nacional
11/09/2023		Aeromexico		$	1,100.00	Nacional
11/09/2023		Applebees	24.22	$	427.84	17.66
11/09/2023		Starbucks	7.14	$	126.13	17.67
11/09/2023		Mc Donalds	17.57	$	310.37	17.66
11/09/2023		Dickeys	18.29	$	323.09	17.66
11/09/2023		University of Michigan	53.03	$	936.75	17.66
11/09/2023		TST conor oneils	29.96	$	624.44	20.84
11/09/2023		Exxon dores serv	3.00	$	52.99	17.66
11/09/2023		Marathon petro	46.01	$	812.75	17.66
11/09/2023		SQ pizza	20.13	$	355.59	17.66
11/09/2023		SQ Fleetwood	9.32	$	164.63	17.66
12/09/2023	-	Burguer King	8.05	$	142.20	17.66
12/09/2023	-	TST the Grotto	55.97	$	988.69	17.66
12/09/2023	-	First Watch	20.25	$	357.71	17.66
12/09/2023	-	Uber Lime	-	$	205.95	#¡VALOR!
12/09/2023	-	Metro valet parking	12.50	$	218.35	17.47
12/09/2023	-	Uber Lime	-	$	274.08	#¡VALOR!
13/09/2023	-	Staybridge novi	918.17	$	15,997.60	17.42
13/09/2023	-	BP AGFA Gas	31.50	$	546.26	17.34
13/09/2023	-	Blue Tractor mash bbq	96.00	$	1,664.79	17.34
14/09/2023	-	SQ los dos amigos taco	-	$	344.35	#¡VALOR!
14/09/2023	-	Uber Lime	-	$	93.79	#¡VALOR!
15/09/2023	-	STAPLES	5.40	$	93.64	17.34
15/09/2023	-	Comerica park	28.60	$	492.18	17.21
15/09/2023	-	Parking district	30.00	$	516.27	17.21
15/09/2023	-	Comerica park	37.07	$	637.94	17.21
15/09/2023		First Watch	20.25	$	348.48	17.21
15/09/2023		Suburban Collection	10.00	$	172.09	17.21
15/09/2023		Fire house	19.00	$	326.97	17.21
15/09/2023		Metro valet parking	32.50	$	558.67	17.19
15/09/2023		EB Detroit auto show	75.00	$	1,289.23	17.19
15/09/2023		TST mootz	45.26	$	778.01	17.19
15/09/2023	-	Uber Lime	-	$	143.68	#¡VALOR!
15/09/2023	-	Uber Lime	-	$	60.08	#¡VALOR!
18/09/2023	-	TST highlands	156.46	$	2,908.15	18.59
18/09/2023	-	Mc Donalds	8.58	$	147.49	17.19
18/09/2023	-	Loma linda	-	$	1,627.25	Nacional
18/09/2023	-	OMA	-	$	220.00	Nacional
18/09/2023	-	Starbucks	27.98	$	480.97	17.19
18/09/2023	-	DET Econ & Caribou	4.23	$	72.71	17.19
18/09/2023	-	Exxon adams oil	49.85	$	855.73	17.17
-	-	-	-	$	-	
-	-	-	-	$	-	
-	-	-	-	$	-	
-		-				
		-		**$**	**38,271.89**	

tabulador diario dlls	385				
del 08 al 15 de SEP 2023	3080	viaticos internacional		$	34,073.06
T.C 17.21	$ 53,006.80	viaticos nacional		$	3,421.25
		Congresos y convenciones		$	-
		no deducibles		$	777.58
		Pasajes Terrestre			
			$ 38,271.89	$	38,271.89

¿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
npresarial de 13 prospectos de origen asiático, europeo y

2023, 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.

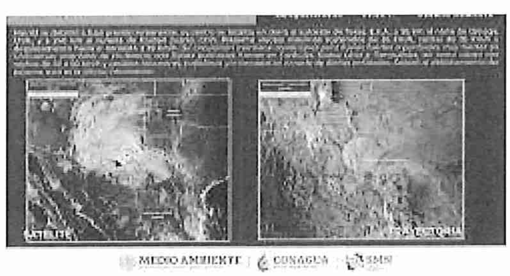
En ella se contó con una serie de conferencias con más de 200 speakers especializados en temas de electromovilidad, y el subsecretario de Industria, Minería y Energía de Gobierno del Estado, Fernando Alba, participó en el panel "Success stories in Chihuahua", organizado por Chihuahua Global.

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

brindar servicios especializados para la comunidad chihuahuense

Participa SFP en Diplomado organizado por la Fiscalía Anticorrupción

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

THE BATTERY SHOW
NORTH AMERICA 2023

electric & hybrid
vehicle technology expo

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Event guide

September 12-14, 2023
Novi, Michigan, USA

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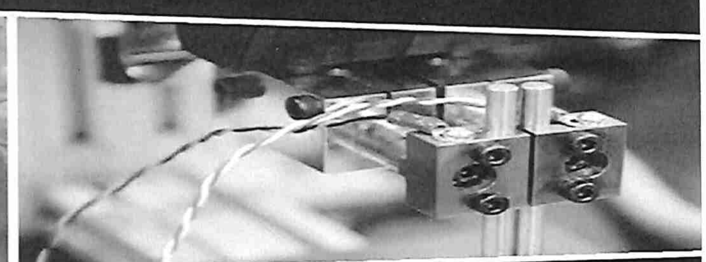


www.thebatteryshow.com | www.evtechexpo.com

THE BATTERY SHOW NORTH AMERICA 2023 | electric & hybrid vehicle technology expo north america 2023

Keynote Speakers

See who's presenting in the Yellow Ballroom

OPEN TO CONFERENCE PASS HOLDERS

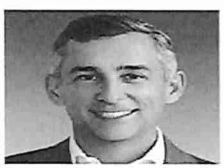
TUESDAY, SEPTEMBER 12

9:30 AM - 10:00 AM
U.S. Department of Energy Activities to Support Battery Innovation, Manufacturing, and Supply Chains
David Howell
Principal Deputy Director,
Office of Manufacturing and Energy Supply Chains at
Department of Energy

10:00 AM - 10:45 AM
Electrochemical Pathways Towards Deep Decarbonization and Profitable Sustainability
Donald R. Sadoway
Professor Emeritus of Materials Chemistry,
Department of Materials Science and Engineering at
MIT

WEDNESDAY, SEPTEMBER 13

9:00 AM - 9:45 AM
Industrialization of Battery Cell Production
Sebastian Wolf
Chief Operations Officer at
PowerCo SE



9:45 AM - 10:30 AM
Achieving a Self-Sufficient North American Lithium Supply Chain
Eric Norris
President, Energy Storage at
Albemarle Corporation

THURSDAY, SEPTEMBER 14

9:30 AM - 10:15 AM
Solve the Intractable Physics of Batteries with AI
Dr Richard Ahlfeld
CEO at
Monolith AI

THE BATTERY SHOW
NORTH AMERICA 2023

electric & hybrid vehicle technology expo north america 2023

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CHARGED ELECTRIC VEHICLES MAGAZINE
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U.S. TECH
WHN WIRING HARNESS NEWS
New Power Technology

informamarkets

#TheBatteryShow | #EVTechExpo

09-15-23

Alejandro Jaschack **Fuente De La Diana** **Chihuahua Mx 31207** **United States**	Folio No. : **106567** A/R Number : Group Code : Company : **Business** Membership No. : **PC 179909954** Invoice No. :	Room No. : **245** Arrival : **09-08-23** Departure : **09-15-23** Conf. No. : **63493450** Rate Code : **IYEXT** 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	
09-10-23	*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 XXXXXXXXXXXX2685		781.86
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	
09-13-23	DMCVB Assessment 2%	2.38	
09-13-23	Convention Facility Assessmen	1.79	

STAYBRIDGE SUITES

09-15-23

Alejandro Jaschack **Fuente De La Diana** **Chihuahua Mx 31207** **United States**	Folio No. : **106567** A/R Number : Group Code : Company : **Business** Membership No. : **PC 179909954** Invoice No. :	Room No. : **245** Arrival : **09-08-23** Departure : **09-15-23** Conf. No. : **63493450** Rate Code : **IYEXT** Page No. : **2 of 2**

Date	Description		Charges	Credits
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	
09-15-23	Pantry -Non Taxable		6.00	
09-15-23	Visa	XXXXXXXXXXXX2685		136.31

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	**918.17**	**918.17**
Balance	**0.00**	

Guest Signature: ______________________

I have received the goods and / or services in the amount shown hereon. I agree that my liablity 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.

Loma Linda GRILL

Ticket de Pagado
Venta en Mesa

LOMA LINDA AICM 62
RAW REPUBLIC MEXICO
CORDILLERA DE LOS ANDES, 310
PISO 2 MIGUEL HIDALGO CDMX
11000
RRM170129DV8

Movimiento:	**17424**
Fecha operación:	**15/09/2023**
Orden:	**143**
Mesa:	**34**
Personas:	**2**

Mesero: BERNARDO SANCHEZ MARTINEZ
Hora Entrada: **01:11:48 p. m.**

Cant.	Descripción	Importe
1	TOPO CHICO	$95.00
1	VICTORIA	$155.00
1	EMPANADA DE ELOTE	$140.00
1	JUGO DE CARNE	$210.00
1	TACOS DE SIRLOIN	$360.00
1	TACOS DE SIRLOIN	$360.00
1	TOPO CHICO	$95.00

Articulos: 7 Facturado

Subtotal: $1,219.83
IVA: $195.17
Gran Total: $1,415.00

UN MIL CUATROCIENTOS QUINCE
PESOS 00/100 M.N.

FORMAS DE PAGO

Nombre	Monto	Propina	Cambio
Tarjeta de crédit	$1,627.25	$212.25	$0.00

Terminal: 2 -- PDV1
Fecha impresión: 15/09/2023 13:33:34

FACTURACIÓN EN LÍNEA
Por favor escanea el siguiente código
QR para emitir tu factura:

O ingresa a la siguiente liga:
https://www.wansoft.net/Lomalinda/FE.html
con tu código de facturación:
230915017424117655
La fecha limite para facturar este ticket son 7
días a partir del día ultimo del presente mes.

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NetPay

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TIPO DE TRANSACCIÓN VENTA
1339108
LOMA LINDA II
AVENIDA CAPITAN CARLOS LEON
GONZALEZ SN SUES IS 01
VENUSTIANO CARRANZA,
DISTRITO FEDERAL
NUMERO DE COMERCIO: 1339908
NUMERO DE CUENTA:************2685
VISA/BANCOMER/DÉBITO
SEP. 15 23 13:37:47

APROBACIÓN:	690966
LOTE NUM:	230
CARG	14887
TERMINAL	1493195929
RRN.	230915133244
MONTO	$1,415.00
PROPINA	$212.25
TOTAL M.N.	$1,627.25
AC	********5C41
ARQC	********834E
AID	********1010

FIRMADO ELECTRÓNICAMENTE

COPIA CLIENTE
1.4.8.p.a

WELCOME
Adams Oil Inc.
49200 Grand River
Wixom Mi 48393
1(248)347-6320
MOBIL
49200 GRAND RIVER
WIXOM MI
48393

DATE 9/15/23 6:19
TRAN#9130314
PUMP# 13
SERVICE LEVEL: SELF
PRODUCT: REGU
GALLONS: 13.191
PRICE/G: $3.779
FUEL SALE $49.85
CREDIT $49.85

USD$49.85
************2685
Entry: Chip Read
AppName: BANCOMER VISA
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 644802
Resp Code: 000
Stan: 0384769053
Invoice #: 626589
Shift #: 1
Store # 9731787

Verified By PIN
No Signature Needed

$ 855.73

THANK YOU
HAVE A NICE DAY

PARADIES LAGARDERE - DTW
DETROIT INTERNATIONAL AIRPORT
ROMULUS, MI

SALESPERSON # 526370

HALLS MINI SUGR FR C 312546004900
*3.99 T

SUBTOTAL	$3.99
TAX07	$0.24
TOTAL	$4.23
VISA	$4.23

*************** PURCHASE ***************
APPROVED

Total: $4.23

Card Type: VISA
Card Entry: CHIP
Acct #: ************2685
Approval Code: [illegible]

PIN Verified

************* EMV PURCHASE *************
App Label: VISA DEBITO
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03642010
TSI: 7800
ARC: 00
AC: 00EAD59F440ECA96
CVM: 010302

$ 72.71

CUSTOMER COPY

ITEMS 1
09/15/2023 09:26AM
000178 04 526370 1872

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
DETROIT INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

FACTURA (I - Ingreso)

RAW REPUBLIC MEXICO

CAPITAN CARLOS LEON LOCAL SUES IS-01 TERMINAL S/N
VENUSTIANO CARRANZA, VENUSTIANO CARRANZA
CIUDAD DE MEXICO, MEXICO CP. 11000
Código postal de lugar de expedición:15620
RFC: RRM170129DV8
Código de régimen fiscal:601
General de Ley Personas Morales

Folio fiscal
73E1AD13-571A-11EE-A358-9DC47D0072D7
No. de Serie del Certificado del CSD
00001000000507301912
Fecha y hora de emisión
2023-09-19T12:29:22
Folio
LLA62 6045

CLIENTE

RFC	PIC800912TA4
NOMBRE	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
USO DE CFDI	G03 - Gastos en general
RÉGIMEN FISCAL	603 - Personas Morales con Fines no Lucrativos
DOMICILIO FISCAL	31136

CANTIDAD	CLAVE	NO. IDENTIFICACIÓN	CLAVE UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE
1	90101501		E48	CONSUMO DE ALIMENTOS Y BEBIDAS. Orden: 143, Fecha orden: 2023-09-15 Impuesto: 002, Tipo factor: Tasa, Tasa o cuota: 0.160000, Importe: $195.17	$1,219.83	$1,219.83

Total con letra
UN MIL CUATROCIENTOS QUINCE PESOS 00/100 M.N.

Observaciones

SUBTOTAL		$1,219.83
DESCUENTO		$0.00
IVA	16.00 %	$195.1700
TOTAL		$1,415.00

Forma de Pago 04 - Tarjetas de crédito **Método de pago** PUE - Pago en una sola exhibición **Condiciones de pago** 0 días

Sello Digital del Emisor

T2/Ee6R0JTImdk0hY6hcMdNyxJGrd77LfTMJDv4/k525xWLUMDb/wo0DViSmzzE8aCiBR3DhFO+Hq5x8vXbRP4YC7Gn/QolO1oobZX+fhZpP2/7teZePHAv+a20qvOfXfc+9g6W0H+1ZZkdIB+2cTs6kCqaXIj+OMr6KCm3C9tOLbBL1i8h03o/zfx9HV3mR3xOE2PK/eausi9gVIWKnunYhev2r63+tFcxDOriTMhrzN6Z1z5x2AbQss6w/7unuZCvHtGWmRaFow1A93mRQuWkI0eDDNCyMFzy7YQt2FCftkQckEEbwcVRcOsF80Fad48vsgiAc3JebxX8AfA/Dew==

Sello Digital del SAT

w7Ezo206QWyZltyt5miwMj1fwX81ABDyZcsB22F3zZ+XQejhfBuFo15bRz0928goHIWBKA28DMdTfJoPIjzjWgIiOUgBV/zDwmE6I6XDLkuUavszanUeMT7jk4HI1U5tQ6U3XBQBn84K/oeQMJr9CfLPannVVPhRpDk2GZGsusELEzJEhTeR+36BTIVwBGLXcj3TuVyeFj0FI7A5YmBR27M6zg7N79LkktAc3INq4VEPxt8eeyXGy+Ol5uNPx0OFe484Eu0bV2nhrQqz2g3c0rcOkZHyvG4394EVJ8EcUr7556RPDKTtNNaVyxPelH4Hd7wJ9Wb3fBAuR4XEG5wq5w==

Cadena Original del complemento de certificación digital del SAT

||1.1|73E1AD13-571A-11EE-A358-9DC47D0072D7|2023-09-19T12:44:25|EME000602QR9|T2/Ee6R0JTImdk0hY6hcMdNyxJGrd77LfTMJDv4/k525xWLUMDb/wo0DViSmzzE8aCiBR3DhFO+Hq5x8vXbRP4YC7Gn/QolO1oobZX+fhZpP2/7teZePHAv+a20qvOfXfc+9g6W0H+1ZZkdIB+2cTs6kCqaXIj+OMr6KCm3C9tOLbBL1i8h03o/zfx9HV3mR3xOE2PK/eausi9gVIWKnunYhev2r63+tFcxDOriTMhrzN6Z1z5x2AbQss6w/7unuZCvHtGWmRaFow1A93mRQuWkI0eDDNCyMFzy7YQt2FCftkQckEEbwcVRcOsF80Fad48vsgiAc3JebxX8AfA/Dew==|00001000000700047508||

No. de Serie del Certificado del SAT	00001000000700047508
Fecha y hora de Certificación	2023-09-19T12:44:25

OMA LOGISTICA
OLO1112061Y2

601 **Régimen General de Ley Personas Morales**

Factura
I - Ingreso

Serie	Folio
KCUU	77809

Fecha y hora de emisión
19/09/2023 12:40:48

Lugar de expedición: 31384
Exportación: 01 No Aplica

| CFDIs Relacionados | **Tipo de Relación:** **04 - Sustitución de los CFDI previos** **UUIDs:** **1 -- 77e20f93-22ff-45e1-b6b2-0b0d4169286b |**

Información del Cliente	Uso del CFDI	Información adicional
PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA	G03 - Gastos en general	**No. de Certificado:** 00001000000503263115
R.F.C.: PIC800912TA4 **Domicilio Fiscal Receptor: C.P.31136**	**Moneda:** MXN	**Método de Pago:** PUE - Pago en una sola exhibición
Dirección:don quijote de la mancha , No. 1 , Col. , Chihuahua , CHH , MEX , C.P.: 31136	**Orden de Compra:**	**Forma de Pago:** 28 - Tarjeta de Débito
Régimen Receptor: 603 - Personas Morales con Fines no Lucrativos		**Condiciones de Pago:**

SECCIÓN DE CONCEPTOS DEL COMPROBANTE

Código	Descripción	Cantidad	Clave Unidad	Valor Unitario	Importe	Descuento
000-00001	Pago de Estacionamiento **Código SAT:** 78111807 **Unidad:** Unidad de servicio **Objeto Impuesto:** 02 - Sí objeto de impuesto	1 **BaseImp:**	E48 $ 189.66	$ 189.66 + IVA	$ 189.66 16 %	$ 0.00 $ 30.34

Sub Total	+	Impuestos Trasladados			-	Descuento	= Total
$ 189.66		Base: $189.66 IVA	16 %	$ 30.34	$	0.00	$ **220.00**

Observaciones:	

SECCIÓN DE TIMBRE FISCAL

R.F.C. del PAC	Folio Fiscal	No. Certificado SAT	Fecha y hora de Certificación
SNF171020F3A	cf8fad9e-56d2-472e-bb96-790e4046a87d	00001000000518812364	19/09/2023 12:40:48

Sello Digital del Emisor:

mzNsKrW/fz/4+gx4wfGH/D8nrlZ2EI4eF3/pu2oEccpbx
KerKrlVBGg5LWuZS7PZVgMsbzDQ5uZJ3kl3Bln5rZ8GIz
7BoOcGWIbTZFUMX7nSU09OACvr7f5W2ERP7ouDh4S/3oJ
rlRAkJpuWJQYQDnNi2MdQQXH9oWhtmnM5qViBSXfyKPof
BmwpbZWI+75JsYnWK4IgJ370K2MhbAPiel1544ji6xOdV
xni/lo3aGJI2fiKCkcP27+pFYAJnDOYDzUXuLUA7eKIFX
GD8BHLNQc0bAOOE0mfURA6sfAhQ84zJCMwYlDiMCElJsu
L5wEfQhIPhBFRTWPKhjT50BTU0w==

Sello Digital del SAT:

MOjdz4qo6jPqYuGjfs7JM7CQKZ1YzM58SB0QF893C/m99
DDW3phERC+UcSAVcDzkxuAS0iPuGggxpDS40xiwpf06QF
vN2gr0u4XQa6sP9GuojOX9u9FefQ/N1RISWucenhWzPyX
5GQXeKH32s2F8Xg9vysGE4jkdCako0AFgPPcytN/99+ie
aDswuwsxj7v4hK8HMh2WIS5faxG/j54iNvvAhIZJJwzhZ
MeSIx6foJFw+eKrsET94uaBGRmqtH5IV5Fw1J+pH9zstu
0vgh6dibc5ql6U8ncr34kNub2xkHKMq6BTrOXI4iiu8sp
MthNT6X6gOQxiOgnjmAKlLM5ffw==

Cadena Original del Complemento de certificación digital del SAT:

||1.1|cf8fad9e-56d2-472e-bb96-790e4046a87d|20
23-09-19T12:40:48|SNF171020F3A|mzNsKrW/fz/4+g
x4wfGH/D8nrlZ2EI4eF3/pu2oEccpbxKerKrlVBGg5LWu
ZS7PZVgMsbzDQ5uZJ3kl3Bln5rZ8GIz7BoOcGWIbTZFUM
X7nSU09OACvr7f5W2ERP7ouDh4S/3oJrlRAkJpuWJQYQD
nNi2MdQQXH9oWhtmnM5qViBSXfyKPofBmwpbZWI+75JsY
nWK4IgJ370K2MhbAPiel1544ji6xOdVxni/lo3aGJI2fi
KCkcP27+pFYAJnDOYDzUXuLUA7eKIFXGD8BHLNQc0bAOO
E0mfURA6sfAhQ84zJCMwYlDiMCElJsuL5wEfQhIPhBFRT
WPKhjT50BTU0w==|00001000000518812364||

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

ALEX

Host: Terminal #2 09/14/2023
ALEX 1:46 PM
20069

Order Type: Dine In

Large Jamaican Jerk Turk	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.firehouselistens.com for the survey and official sweepstakes rules.
Validation code:

035 009 200 041 110 598 36

Survey completion code: ___________
Not valid with any other offer

Subtotal	16.38
Food Tax	0.84
Beverage Tax	0.15
Total Tax	0.99
Dine In Total	**17.37**
Visa #XXXXXXXXXXXX2685	17.37
Tip	1.63
Total	19.00
Auth:177487	
Grand Total	19.00

$326.97

--- Check Closed ---

Staples

47610 Grand River
Novi, MI 48374
248-449-2749

Sale

Store: 1565 Register: 1
Date: 9/13/23 Time: 11:15 AM
Transaction: 42031 Cashier: 1934590

Qty	Item	Price	Amount
	LIFEWTR 1L		
1	012000161155	3.29	3.29 N
	SHARPIE FINE METAL		
1	071641390133	1.99	1.99
	Subtotal		5.28
	MICHIGAN 6%		0.12
	Total		5.40

BANCOMER VISA USD$5.40
Card No. : XXXXXXXXXXXX2685 [C]
Chip Read
Auth No. : 363889
Mode.: Issuer
AID.: A0000000031010
TVR.: 8080008000
IAD.: 06010A0364A010
TSI.: 7800
ARC.: 3030

$93.64

Verified By PIN

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.
Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll
THANK YOU FOR SHOPPING AT
STAPLES!

1134D91131 4F7K4AXKFJ

Customer Copy

Ten bucks says
you'd love $10 today!
Enjoy $10 off on us when you return a
package, ship a package, recycle tech or
buy a travel service in store. To qualify
customers must either return a package via
... Returns or Express

The Pub
CONOR O'NEILL'S
Food · Drink · Sports · Music

Server: Aoife C
Check #639 Table 70
Guest Count: 1
Ordered: 9/9/23 8:25 PM

3 Michelob Ultra	$12.75
The American Burger	$15.50
Medium	
Subtotal	$28.25
Tax	$1.71
Total	$29.96
Credit	-$29.96
+ Tip: $5.39	
Amount Due	$0.00

$ 627.44

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

$ 355.59

BC Pizza - St. Ignace

277 North State Street
SAINT IGNACE, MI
49781-1421
(906) 643-0300
www.bctogo.com

September 10, 2023
2:55 PM

Receipt: T5UE
Authorization: 877954

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

Custom Amount	$20.13
Total	$20.13
Visa 2685 (Chip)	$20.13

Alejandro Jaschack Jaquez

OMA AEROPUERTO
CHIHUAHUA
Estacionamiento de
Corta Estancia

Solicita tu factura:
parkking.oma.aero
o al correo
cuuestacionamiento@
oma.aero

23CUUTACE011040478
15/09/2023

Facturado

NUM.TERMINAL: 4-011
NUM.OPERACION: 51834
COBRO ESTANCIA
Boleto A1
15/09/23 10:51 04004

MATRICULA: EEL704A

Fecha de Entrada:
15/09/2023 10:51:01 a. m.
Fecha de Pago:
15/09/2023 04:59:53 p. m.

HSBC
globalpayments

www.hgpay.com.mx

VENTA
OMA LOGISTCIA CUU
BLVD JUAN PABLO II KM NO 14
CHIHUAHUA CHIH
8554946
CAJA 1
<< COPIA CLIENTE >>
NUMERO DE TARJETA
************2685
DEBITO/BANCOMER/VISA------
APROBADA
AUT: 753228 OPER: 001015
LOTE: 000020 REF: 000000001056
AID A0000000031010 BANCOMER VISA
ARQC ************7662
TC ************C91C
IMPORTE $220.00
FECHA 15SEP23 HORA 16:59:45
PROEAASU4
MOVE2500

SECURE WRAP
BAGGAGE PROTECTION SERVICE

DIRECTO AEROPUERTO SERVICIOS

RFC: DAS120822366

RETORNO 28 DE FRAY SERVANDO TERESA DE MIER 3 2, JARDIN BALBUENA
VENUSTIANO CARRANZA, CDMX MEXICO C.P. 15900
601 - General de Ley Personas Morales

FACTURA # A1746
*Tipo de comprobante: I - Ingreso
Versión 4.0
Fecha y hora de emisión:
11/09/2023 15:36:03
No. de Serie del Certificado:
00001000000502620606
Moneda MXN - Peso Mexicano

*Método de pago: PUE - Pago en una sola exhibición
*Forma de Pago: 28 - Tarjeta de débito
Contado

RECEPTOR:
PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
RFC: PIC800912TA4
Domicilio: 31136
Régimen: 603
Número de cliente: 4343
*Uso: G03 - Gastos en general

Cantidad	Código	Clv-Unidad	Clv-Concepto	P. Unitario	Importe	Descuento
1	31	H87 Pieza	24141501-SERVICIO DE PLASTIFICADO - SERVICIO DE PLASTIFICADO (299)	257.7586	257.7586	0
Impuesto Trasladado=002 Base=257.7586 Tasa=0.160000 Tipo Factor=Tasa Importe=41.2414						

Desglose de Impuestos Trasladados:
Impuesto = 002-IVA Tasa = 0.160000 Tipo Factor = Tasa Importe = 41.24

Observaciones: 5g53w681u3oa6c56w8iqcultd268508*09*2308:10a.nm

IMPORTE CON LETRA: (DOSCIENTOS NOVENTA Y NUEVE PESOS 00/100 MXN)

SubTotal	$ 257.76
Trasladado	$ 41.24
TOTAL	$ 299.00

Folio Fiscal:
B0F68A20-2CEB-4F46-9FA0-8E4172A454DA
Fecha y hora de certificación:
11/09/2023 16:36:04
Lugar de expedición:
15900 - DIF

Sello Digital del CFDI:
NFgQ4/rGsmYs8CQcjr0W5m8zEZjLfcx2T8nbS51FnHlWAjgDrQlCWWPK7WScU5tC9y8qrewN3bb3yc2HzbGvxIFya8XOl1zeJvGLkld91HOVmuVSybZf+svMsvQV74oGBRk7x29uSmrbWVgvt6fWXaFiGj2qOFi4Z0466urJ2eYaXHAzsV3OgCla8mR7FE+8jpep5jfhT7nJwlTleGN2k/qFolPxSNxhb2niXy5vUevJgMdLOX97TErrB2XwL8gZ9++z+BhW2SfmSdHJzuHStlO9lS5NwL+g0B/ylzQUWJDgjy1whjWsDvWaRpYy2QSXqPZ1K144UgXfz/+4zDerwg==

Sello del SAT:
o4XEpndGvCLE9Dskm34fZpU21CqHERWX4qDz7Do3bnhjVvvBUaZuMyKubEyzY8M/9WTr6fhJoSsVcwY2iZKx3iifN5Y8SZATUKctlcpHC8ZOnYoBJr/Zn5wuwNg1vXwilEwTclW9vPmtJjg5fnNbNyj0UPo9FpoU23DESu32oslexom9Pvla4gsv37uozrlMNRUIU5+c8g5txPQpAuqLWJvOz5XoAFuWsweJFhWcjCsqPskMa5FjZzNNR37DCsxG+20TJDpdtJkoZAlHXxcY9NYpYkVkdDUWZm/19d/XiV1QnrHZSoW6jcHx5el65IGuiTM6Ct/sygTbSLCr2rFzTQ==

Cadena Original del complemento de certificación digital del SAT:
||1.1|B0F68A20-2CEB-4F46-9FA0-8E4172A454DA|2023-09-11T16:36:04|PPD101129EA3|NFgQ4/rGsmYs8CQcjr0W5m8zEZjLfcx2T8nbS51FnHlWAjgDrQlCWWPK7WScU5tC9y8qrewN3bb3yc2HzbGvxIFya8XOl1zeJvGLkld91HOVmuVSybZf+svMsvQV74oGBRk7x29uSmrbWVgvt6fWXaFiGj2qOFi4Z0466urJ2eYaXHAzsV3OgCla8mR7FE+8jpep5jfhT7nJwlTleGN2k/qFolPxSNxhb2niXy5vUevJgMdLOX97TErrB2XwL8gZ9++z+BhW2SfmSdHJzuHStlO9lS5NwL+g0B/ylzQUWJDgjy1whjWsDvWaRpYy2QSXqPZ1K144UgXfz/+4zDerwg==|00001000000504204971||

No. de Serie del Certificado del SAT:
00001000000504204971

FACTURA	SNBBBX 76749

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 31384

SUCURSAL: 38851

TICKET: 252620851

FECHA DE EMISIÓN: 11/09/2023 04:30:53 p. m.

LUGAR DE EMISIÓN: 31384

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

PIC800912TA4

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 31136

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	PRODUCTO AL 0%	E48 - Unidad de servicio	81.00	81.00	02	002 - IVA	Tasa	00%
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	81.03	81.03	02	002 - IVA	Tasa	16%

FORMA DE PAGO **28 - Tarjeta de débito**

CIENTO SETENTA Y CINCO PESOS 00/100 MXN

CONSUMO DEL DÍA 08/09/2023

SUBTOTAL	$162.03
IVA	$12.97
TOTAL	$175.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
CE161E99-E7B1-4F5C-9C00-941F39822CC9	11/09/2023 04:30:54 p. m.	00001000000502570013	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
00001000000505211329

Sello digital del emisor
UzF+g2KKjPx93r2IGM/dhtqjOxb1eV1RNj3cZc57W4vmLjh8XAJGp/y0iIBxA91ZRDh0RD0yQyFrWN/QYx/3Hr/6BeSYDAwFzGq5WKUxsZeNtmkxK69sBEd1Jvc6B+ANYd21/XZ9yr/UuzQyePUKMPri
UEzIfKM/ydB9IiolHZsuDXINLmkmDMOmVpaKB/8SlhqWub8ah4sdIZ0aN7BL6r4/l0ZA+An40HbIWE8K1OrdIxd2kkGoUITmOFTj3tTee9tp1/9stWPdNRi0KZz/1IV7E82KH5ukPAJuQbx4b5XSJjSrfSXU
EZhUdiDOZ2SEVV3p4CpXfjAUOtxo7Dbuiw==

Sello digital del SAT
nccgti5JeAJ2gRw69BFrF53p3NdYVBEH5hMTeuL8mIFW8GLj/KCNQdW8Ry/GWVtDSL2nO/EQknNqatG367I0kmjQI3NCmnMpqXwfSxM0r5f5z0agGDUQr0U4BPAPfSAyjwmx0xhuWR9qWI+cUfaZ
GI7SICbQbq/Trugd3+DpMnZ7hCMut6qaUQAjzL6puPq2ILScIEZuHe5Hp1vY6NtlMFYufOU40pktbLGhrgLXIXdmpw1kpHJ3sroS5BS+VX4Qn66xj6MzkqNcLuYicJOm0H9Y8pnP6knk4Z8HmXK0R9a5
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Cadena original del complemento de certificación digital del SAT
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11T16:30:54|INT020124V62|UzF+g2KKjPx93r2IGM/dhtqjOxb1eV1RNj3cZc57W4vmLjh8XAJGp/y0iIBxA91ZRDh0RD0yQyFrWN/QYx/3Hr/6BeSYDAwFzGq5WKUxsZeNtmkxK69sBEd1Jvc6B+ANY
d21/XZ9yr/UuzQyePUKMPriUEzIfKM/ydB9IiolHZsuDXINLmkmDMOmVpaKB/8SlhqWub8ah4sdIZ0aN7BL6r4/l0ZA+An40HbIWE8K1OrdIxd2kkGoUITmOFTj3tTee9tp1/9stWPdNRi0KZz/1IV7E82KH5
ukPAJuQbx4b5XSJjSrfSXUEZhUdiDOZ2SEVV3p4CpXfjAUOtxo7Dbuiw==|00001000000505211329||

514

Mootz Pizzeria + Bar
1230 Library Street
Detroit, MI 48226
313-243-1230

Server: Chelsea R	
Check #514	Table 15
Guest Count: 1	
Ordered:	9/13/23 9:48 PM
2 Diet Coke	$5.00
1/2 Small Caesar	$4.00
14" Buffalo Chicken	$27.50
Subtotal	$36.50
Tax	$2.19
Tip	$6.57
Total	$45.26
Input Type	C (EMV Chip Read)
VISA DEBITO	xxxxxxxx2685
Time	10:35 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	290883
Payment ID	hfLT9tsLmRbN
Application ID	A0000000031010
Application Label	VISA DEBITO
Terminal ID	208850bbc058662b
Card Reader	BBPOS

ALEJANDRO JASCHACK JAQUEZ

$ 778.01

Suggested Additional Tip:
+ 2%: (Tip $0.73 Total $39.42)
+ 3%: (Tip $1.10 Total $39.79)
+ 5%: (Tip $1.82 Total $40.51)
+ 7%: (Tip $2.56 Total $41.25)
Tip percentages are based on the check price before taxes.
We offer carry out, to-go cocktails, and catering!
Let us cater your next event!

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:_____________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
07282-12600-90923-01412-00175-7

McDonald's Restaurant #7282
49450 GRAND RIVER AVE
WIXOM,MI 48393
TEL# 248 349 3635

Thank You Valued Customer

KS# 12	09/09/2023 01:41 AM
Side1	Order 60
2 Big Mac Meal	16.58
2 L Diet Coke	
Subtotal	16.58
Tax	0.99
Take-Out Total	17.57
Cashless	17.57
Change	0.00

MER# 494828
CARD ISSUER ACCOUNT#
Visa SALE ************2685
TRANSACTION AMOUNT 17.57
CHIP READ
AUTHORIZATION CODE - 694003
SEQ# 074877
AID: A0000000031010

$310.37

Wixom NSN#7282
Now Accepting Applications
Hiring up to $16.50
Flexible Hours - Employee Discount
$2500 Tuition Assistance
Career Advancements
Text MI98 to 38000
Join the Team!

Sign up for MyMcDonald's rewards
to earn points on future visits

Highlands
400 Renaissance Center
DETROIT, MI 48243

Server: Glen B	
Check #88	Table 77
Guest Count: 5	
Seats 4, 5	
Ordered:	9/14/23 9:00 PM
BACARDI	$10.00
Ravioli	$12.00
8 oz Filet	$16.00
Prix Fixe Base	$85.00
Subtotal	$123.00
20% Gratuity (20.00%)	$24.60
Tax	$8.86
Total	$156.46
Input Type	C (EMV Chip Read)
VISA DEBITO	xxxxxxxx2685
Time	9:13 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	213899
Payment ID	wNnqhrKhykWx
Application ID	A0000000031010
Application Label	VISA DEBITO
Terminal ID	
Card Reader	BBPOS
Amount	$156.46

+ Additional Tip: ____________

= Total: ____________

X________________________
ALEJANDRO JASCHACK JAQUEZ

$2689.50

Suggested Additional Tip:
+ 2%: (Tip $2.46 Total $158.92)
+ 3%: (Tip $3.69 Total $160.15)
+ 5%: (Tip $6.15 Total $162.61)
+ 7%: (Tip $8.61 Total $165.07)
Tip percentages are based on the check price before taxes.

Customer Copy

Ask your server about our upcoming Wine Dinner on September 13th!
www.HighlandsDetroit.com

Burger King ®
#12148
28037 Wixom Road
Wixom, MI 48393
(248)344-0062

ORDER 68

EAT IN

1	CMSM CROIS HAM/E/C	6.69
1	*CROIS H/E/C	
1	*SM HASHBROWN	
1	*ORANGE JUICE	0.90
	SUBTOTAL	7.59
	6% TAX	0.46
	TOTAL	8.05
	CREDIT CARD	8.05
	CHANGE	0.00

Free* Whopper® for your thoughts
Complete the online survey at
mybkexperience.com
*Purchase of S/M/L soft drink and any size fries required. See terms at bk.com/terms.

Transaction ID: 94629-88110-40112-030855

****
TOTAL CHARGE 8.05
VISA
AcctNum: ************2685
Auth: 046974
Type: CREDIT
CTroutd: 9867
Merchant Id: 456207548995

$142.20

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY
****

Royal Perks
Join Royal Perks and start earning today! Download BK app or visit bk.com. Visit bk.com/claim-points to claim your points within 48 hours of purchase.
At participating U.S. restaurants. Terms at bk.com/rewards-terms

NOW HIRING!
Call
248-344-0062

Sun Sep 10 2023 09:48 AM T=01L I=1 C=134

DICKEY'S BARBECUE PIT

DICKEY'S BARBECUE PIT
Novi - Grand River Ave #1390
48975 Grand River Avenue, Novi, Michigan
(248) 923-1227

Receipt #: 1390-262-87766
Date and Time: 2023-09-09 1:25:10 PM EDT
Order Type: Everyday
Platform: POS
Handoff: Dine-in
Cashier: AM

Brisket Plate
-Brisket Choice:
-1x Beef Brisket, Sliced
-Choice Of Sides:
-2x Hand-Cut Fries
-1x $14.00 — $14.00

Big Yellow Cup
-Drink Choice:
-1x Gold Peak Tea Unsweet
-1x $3.25 — $3.25

SUBTOTAL	$17.25
TAX	$1.04
TIP	$0.00
TOTAL	**$18.29**

$323.09

PAYMENT METHOD	
CARD	$18.29

BIG YELLOW CUP CLUB REWARDS

Scan this code using the
Dickey's mobile app and earn points.

(Valid for 7 days from date of purchase)

US CATER YOUR NEXT PARTY

OPERATED BY

HMS HOST

STARBUCKS C27 #57109
DALLAS FORT WORTH AIRPORT
3700 LONG

WS#: 101

CHK 229428
9/8/2023 5:32 PM

For Here

1 GR CARML FRAPP	6.60
CARAMEL SYRUP	
CARAMEL DRIZZLE	
Subtotal	$6.60
Tax	$0.54
Payment	$7.14
Change Due	$0.00
Visa	$7.14
XXXXXXXXXXXX2685	

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

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

$126.13

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

DOBES SERVICE
5353 M-61
STANDISH MI 48653
XXXXXXXXX4001

09/10/2023 11:59:20 AM
Register: 2 Trans #: 4451 Op ID: 1705
Your cashier: Chelsea

DASANI 1 LT (C49000026566)	$2.19 99
Dasani 1LT 2 for $3.00	$-0.69
DASANI 1 LT (C49000026566)	$2.19 99
Dasani 1LT 2 for $3.00	$-0.69
Subtotal =	$3.00
Tax =	$0.00
Total =	$3.00
Change Due =	$0.00
Credit	$3.00

XXXXXXXXXXXX2685 Visa
INVOICE: 024917
AUTH 805349

POS Purchase/Capture
Site #: 0000000009905746
Shift Number 1
Sequence Number 36234
Chip Read
BANCOMER VISA
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A0A011
TSI: 6800
ARC: 00
APPROVED 805349

$52.99

OPERATED BY

HMS HOST

STARBUCKS A61 #66589
DETROIT METRO AIRPORT
17796 DOMINIQU

WS#: 31

CHK 183897
9/15/2023 9:05 AM

To Go

1	DETROIT MUG BEEN	12.95
1	WTR DASANI	3.29
1	BLUEBERRY MUFFIN	3.80
1	GR CARML FRAPP	6.35
	CARAMEL SYRUP	
	CARAMEL DRIZZLE	

Subtotal	$26.39
Tax	$1.59
Payment	$27.98
Change Due	$0.00
Visa	$27.98
XXXXXXXXXXXX2685	

----------- Check Closed -----------
9/15/2023 9:05 AM

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

$ 480.97

https://hmshost.com/contact/
STOREID: DTWSTA49

314

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:____________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
22006-03140-91523-08216-00085-8
McDonald's Restaurant #22006
MCNAMARA TERMINAL SPACE L-2
ROMULUS,MI 48174
TEL# 734 247 4366
Thank You Valued Customer

KS# 3 09/15/2023 08:21 AM
Side1 Order 14

1 Egg McMuffin Ml-Hb	8.09
1 Apple Juice	
Subtotal	8.09
Tax	0.49
Take-Out Total	8.58
Cashless	8.58
Change	0.00

MER# 505482
CARD ISSUER ACCOUNT#
Visa SALE ************2685
TRANSACTION AMOUNT 8.58
CHIP READ
AUTHORIZATION CODE - 884771
SEQ# 191827
AID: A0000000031010

$ 147.49

McDonald's Restaurant
Let Us Know How We Are Doing
1-855-9-mcdd-411 (1-855-962-3411)
jamjomarmcd@gmail.com
Have A Nice Day!

52662

Michigan Stadium
1020 - Buddy's Pizza
Date: 09/09/2023 04:22:51PM
Server: fbl1020

$ 936.75

	ITEM	PRICE
2	20oz Btl Soda	$12.00
1	Buddy's Pepp Pizza	$15.00
2	Souv Beverage Mug	$23.50

Subtotal:	$50.50
Tax (Included):	$ 2.85
	$ 50.50

EMV AID: ...
Name: ALEJANDRO JASCHACK JAQUEZ

METRO VALET PARKING
535 GRISWOLD SUITE 900
DETROIT, MI 48226
5863543790

Cashier: Alom

Transaction **000157**

Total	$32.50
DEBIT CARD SALE	$32.50
VISA 2685	

Retain this copy for statement validation

Station: 225 Congress

14-Sep-2023 3:13:14P
$32.50 | Method: EMV
VISA DEBITO
XXXXXXXXXXXX2685
ALEJANDRO JASCHACK JAQUEZ
Reference ID: 325700504648
Auth ID: 410053
MID: ********9881
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p/0ZMGHMXP9J6ZM

Payment 0ZMGHMXP9J6ZM

Clover Privacy Policy
https://clover.com/privacy

$ 558.67

THE
GROTTO
WATERING HOLE

The Grotto
303 S Ashley Street
Ann Arbor, MI 48104
734-369-4212

Server: Front B
Check #116
Ordered: 9/10/23 8:49 PM

2 Pint Atwater Dirty Blonde $12.00
2 Draft Pilsner Urquell $14.00
3 Pint Stone Buenaveza Salt Lime Lager $18.00

Subtotal	$44.00
Tax	$2.64
Tip	$9.33
Total	$55.97

Input Type	C (EMV Chip Read)
VISA DEBITO	xxxxxxxx2685
Time	10:54 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	382601
Payment ID	9dnFsMkKnYst
Application ID	A0000000031010
Application Label	VISA DEBITO
Terminal ID	1ed54d8bda06c815
Card Reader	BBPOS

ALEJANDRO JASCHACK JAQUEZ

Thanks for using our Online Ordering service!!

$ 988.69

SECURE WRAP
BAGGAGE PROTECT ON SERVICE

DIRECTO AEROPUERTO SERVICIOS S. DE R.L. DE C.V.
DOMICILIO FISCAL:
RETORNO 28 DE FRAY SERVANDO NO. 3 Int. 2, Col. JARDIN BALBUENA
Del. VENUSTIANO CARRANZA CDMX, CP 15900
RFC: DAS120822366

URL FACTURA ELECTRONICA: www.securewrap.com/facturas
EMAIL FACTURA ELECTRONICA: facturas@securewrap.com
www.securewrap.com
Tel: 52 55 26437981
RECIBO DE VENTA NO VALIDO PARA EFECTOS FISCALES

Chihuahua Int'l Airport

Friday, September 08, 2023 8:10 AM
Station: 1073 - TERMINAL
Operator: 3076 Term ID: 003106

Qua	Product	Price/Ea	Extended
1	SERVICIO PEQUENO M	$299.00	$299.00T
	Serial Number		Weight
	5g53w681u3oa6c56w8iq-626mqpikh7pbz5		0.0

Subtotal:		$299.00
Tax:		
Tax Inclusive	---	---
Total:		299.00

Payment Tendered:
Visa $299.00
2685

Item convenience codes

Facturado

5g53w681u3oa6c56w8iq-626mqpikh7pbz5

Trans: 5g53w681u3oa6c56w8iq
Items Sold: 1

Santander
Getnet

VENTA
DIRECTO CUU 2
BLVD JUAN PABLO II KM 14 SN
CHIHUAHUA CHIH
7741533
CAJA 1
<< COPIA CLIENTE >>
NUMERO DE TARJETA
************2685
DEBITO/BANCOMER/VISA------

APROBADA
AUT:809653 OPER:000030
LOTE 000011 REF 000040
AID A0000000031010 VISA DEBITO
ARQC xxxxxxxxxxxx0E75
TC xxxxxxxxxxxxD5BF
IMPORTE $ 299.00
FECHA 08SEP23 HORA 08:10:40
PROGRASU4
IWL225 C

$ 164.63

Fleetwood diner
September 10, 2023
9:19 PM

Receipt: hC3r
Authorization: 219290

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

Custom Amount $9.32

Total $9.32
Visa 2685 (Chip) $9.32
Alejandro Jaschack Jaquez

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

Server: Clare 09/11/2023
Cashier: Firstwatch
Table 45/2 12:38 PM
Guests: 1

#30038

Reprint #: 1
Order Type: ORDER

Seat 2
****

Soda	3.79
- Chile Chorizo	12.29
Subtotal	16.08
Tax	0.96
Total	17.04
Complete Subtotal	16.08
Subtotal	16.08
Tax	0.96
Total	**17.04**
VISA #XXXXXXXXXXXX2685	17.04
Tip	3.21
Total	20.25
Auth:792436	
Grand Total	20.25

$357.71

Order online or join the waitlist
before your visit:
Find us on the Apple App store
or Google Play for Android.

--- Check Closed ---

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

Server: Hanna 09/14/2023
Cashier: Firstwatch
Table 44/1 9:48 AM
Guests: 1

#50002

Reprint #: 2
Order Type: ORDER

Seat 1
****

Soda	3.79
- Chile Chorizo	12.29
Subtotal	16.08
Tax	0.96
Total	17.04
Complete Subtotal	16.08
Subtotal	16.08
Tax	0.96
Total	**17.04**
VISA #XXXXXXXXXXXX2685	17.04
Tip	3.21
Total	20.25
Auth:521635	
Grand Total	20.25

$348.48

Order online or join the waitlist
before your visit:
Find us on the Apple App store
or Google Play for Android.

--- Check Closed ---

METRO VALET PARKING
535 GRISWOLD SUITE 900
DETROIT, MI 48226
5863543790

Cashier: Alom

Transaction **000051**

Total	**$12.50**
DEBIT CARD SALE	$12.50
VISA 2685	

Retain this copy for statement
validation

Station: 225 Congress
11 Sep 2023 3:15:26P
$12.50 | Method: EMV
VISA DEBITO
XXXXXXXXXXXX2685
ALEJANDRO JASCHACK JAQUEZ
Reference ID: 325400502784
Auth ID: 787638
MID: ********9881
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/75JK7B1GXT0HR

Payment 75JK7B1GXT0HR

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https://clover.com/privacy

$218.35

tarjetahabiente tienen celebrado
- Original -

Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua. Chih. CP 31384
1004 ALLAN

Chk 5262 252620851 Gst 0
Sep08'23 08:51AM

Local

1 Bagel Pavo y Q	94.00
Sin Aguacate	
Llevar B1	
1 Jugo Wow Fru Roj	81.00
XXXXXXXXXXXX2685	
Debito	175.00
Total $	175.00
Pagado $	175.00

-1004 Check Closed-
-Sep08'23 08:52AM-

Ciento setenta y cinco pesos,00 /100 M.N

I.V.A INCLUIDO

===Conexion a Internet===
Zona Infinitum Movil
Usuario:starbucks@infinitummovil
Contrasena: FIZZI018
Puedes solicitar tu factura al realizar tu pago o si lo prefieres, obtenla en el portal https://alsea.interfactura.com
Activaciones y recargas de Starbuckscard no son facturables
Tienes 30 dias naturales para realizar tu factura
===Datos para Facturar===
Ticket : 252620851
Tienda : 38851
Fecha : 08-09-2023
REGIMEN FISCAL: N/A

Cafe Sirena, S. de R.L. de C.V.
RFC: CSI-020226-MV4
Avenida Revolucion No. 1267
Pisos 20 Y 21, Colonia Alpes
Delegacion Alvaro Obregon
Ciudad de Mexico
Codigo Postal 01040.
Centro de Atencion a Clientes
01.800.288.08.88
tuopinion@starbucks.com.mx

STARBUCKS COFFEE
Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua. Chih. CP 31384

VENTA EN LINEA
Aprobada

08/09/2023	08:52:36
Afiliacion:	4165618
Terminal:	0000002
No. Cuenta:	252620851
No. Referencia:	000338127086
No. Autorizacion	213988 I@1
No. Tarjeta:	############2685
Emisor:	BANCOMER
Marca:	VISA
TOTAL M.N.	175.00
ARQC:	314DE8C441843C48
AID:	A0000000031010

Autorizado mediante firma electronica

Tarjetahab:TASCHACK JAQUEZ/ALETA
Pagare negociable unicamente en instituciones de credito.

Por este pagare me obligo incondicionalmente a pagar a la orden del banco acreditante el importe de este titulo.
Este pagare procede del contrato de apertura de credito que el banco acreditante y el tarjetahabiente tienen celebrado

Facturado

$546.26

****
DATE 9/12/23 TIME 10:28:58PM
MID 88430047033=CAFEHA

Blue Tractor BBQ
211 E Washington
Ann Arbor, MI
48104
PLEASE LEAVE MERCHANT COPY

VISA XXXXXXXXXXXX2685 S
AUTH 455367 S5-6 CHECK 1187042
PRE-AUTH BT BAR MACK

AMOUNT	81.11
TAX	4.87
SUBTOTAL $	85.98
TIP $	10.02
TOTAL $	96.00

$1,664.79

CUSTOMER COPY
****

WELCOME TO BP

DATE 9/12/23 19:45
TRAN#9030447
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REGULAR

GALLONS:	8.184
PRICE/G:	$3.849
FUEL SALE	$31.50
CREDIT	$31.50

SALE Receipt

BANCOMER VISA
************2685
Entry:Chip Read
Auth #: 188920
Resp Code: 000
Stan: 001561112
Invoice #: 39424

Verified By PIN

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
BP SITE ID: 9144882
VISA

REWARD
************2685
Stan: 001561112

THANK YOU
HAVE A NICE DAY

Applebees
DFW Airport Terminal D
(972) 973-1049

Order# 1624212 - 1
Station# POS3
Table: Table 32
Server: Brandon B
Date: 9/8/23, 4:07 PM

Terminal ID:	4445059586214
Transaction Type:	Auth
Reference #:	
929241489819753896826625624146504850616758 64341586	
Entry Method:	Chip Read
Mode:	Issuer
VISA DEBITO:	A0000000031010
ARC:	ARQC AC678DC4F3803320
Transaction ID:	952711540
Approval Code:	208843
Response Code:	00
Amount:	$20.77

VERIFIED BY PIN

Paid With: VISA XXXX2685
Bill: ALEJANDRO JASCHACKJAQUEZ
Total: $20.77

Tip: $ 3.45

Total: $ 24.22

Suggested Gratuity

%	Tip	Total
18.00% of sale:	$3.45 =	$24.22
20.00% of sale:	$3.84 =	$24.61
22.00% of sale:	$4.22 =	$24.99

Thank you for your visit!

427.84

Customer Copy

Applebees
DFW Airport Terminal D
(972) 973-1049

Order# 1624212 - 1
Station# POS3
Server: Brandon B
Table: Table 32
Date: 9/8/23, 4:07 PM

Boneless Wings	$16.09
Buffalo	
Ranch	
Coke	$3.10
Subtotal:	$19.19
Total Tax:	$1.58
Total:	**$20.77**
VISA 2685	$20.77

Suggested Gratuity

%	Tip	Total
18.00% of sale:	$3.45 =	$24.22
20.00% of sale:	$3.84 =	$24.61
22.00% of sale:	$4.22 =	$24.99

Thank you for your visit!

WELCOME
Hilltop Marathon
900 MARLETTE RD
WATERS MI
49797
6165342181

DATE 9/10/23 13:03
TRAN#9092989
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.610
PRICE/G: $3.649
FUEL SALE $46.01
CREDIT $46.01

VISA
INVOICE: 130036
ACCT NUMBER: 2685
AUTH: 00
Ref #: 99000450249
APPNAME: BANCOMER V
ISA
AID: A0000000031010
APP CRYPTOGRAM : AR
QC 33606E336236l2E9
APPROVAL#: 442066
ENTRY: Insert
EMV STAN#: 006223376
8
PIN USED

812.75

THANK YOU
HAVE A NICE DAY

637.94

~~637.94~~

Olympia Parking
90 W Fisher Detroit MI 48201
90 W. Fisher, Detroit, MI 48201
Detroit, Michigan 48201
(313) 725-3848

Date:	6:18 PM 13 Sep 2023
Receipt #:	382535034
Ticket #:	12342152
Arrived:	6:18 PM 13 Sep 2023
Paid Until:	9:00 PM 13 Sep 2023
Total Duration:	Out By 9:00 PM
Parking Fee:	$30.00
Tax	$0.00
Total:	**$30.00**
Payment Method:	Visa 2685

Powered By
FLASH

eventbrite

DETROIT AUTO SHOW TECHNOLOGY DAYS

Sep 13, 2023 at 9:00 AM

Purchased by At The Door
Sep 14, 2023 at 3:32 PM

THIS IS NOT A TICKET
Order no. 7718213529

1 x TECHNOLOGY DAYS- $75.00

Total	**$75.00**
Visa 2685	-$75.00

#7718213529

$75 " dlls
$1,289.23

eventbrite

DETROIT AUTO DEALERS ASSOCIATION #7718213529

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

#7718213529
TECHNOLOGY DAYS-]

771821352912651542129001

COMERICA PARK
P117
DNC SPORTSERVICE
2100 Woodward Ave, Detroit, MI 48201
(313) 962-4000
531549 Jessica

CHK 76418
9/13/2023 6:39 PM

2 *20OZ PREM DFT* @ 13.49		26.98
Subtotal		$26.98
Tax		$1.62
Payment		**$28.60**
Change Due		**$0.00**
Visa		$28.60
************2685		

----------- Check Closed -----------
9/13/2023 6:39 PM

492.18

COMERICA PARK
P117
DNC SPORTSERVICE
2100 Woodward Ave, Detroit, MI 48201
(313) 962-4000
523044 Tatum

CHK 55922
9/13/2023 7:37 PM

2 *20OZ PREM DFT* @ 13.49	26.98
1 *PRETZEL BAV TWI	7.99
Subtotal	$34.97
Tax	$2.10
Payment	**$37.07**
Change Due	**$0.00**
Visa	$37.07
************2685	

----------- Check Closed -----------
9/13/2023 7:37 PM

637.94

IMPRESO POR PCM

Expedido por/ Issued by ******* AEROMEXICO. SKYTEAM

BAGGAGE COUPON 2 OF 2 6
08SEP23 86990131 MX
CUU 42U /CHIHUAHUA

JASCHACKJAQUEZ/ALEJA 6
MEXICO CITY DL
DETROIT METRO PSGR TICKET 1399718615457
GOOD FOR CARRIAGE OF EXCESS BAGGAGE ONLY
IXAFEZ/AM
CUUMEX-AM MEXDTW-DL
01 2 NDA PZA 948

MXN	948	FP VIXXXXXXXXXXXX2685 969499
IVA	152	
	NA	
	NA	2 139 2603526676 4
MXN	1100	

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

Expedido por/ Issued by AEROMEXICO. SKYTEAM

REFUNDABLE ONLY WITH RELATED FLIGHT CPN

SUBJECT TO TARIFF REGULATIONS

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

IMPRESO POR PCM

Expedido por/ Issued by ******* AEROMEXICO. SKYTEAM

PASSENGER RECEIPT 1 4
08SEP23 86990131 MX
CUU 42U /CHIHUAHUA

JASCHACKJAQUEZ/ALEJA 6
NOT VALID FOR
**TRANSPORTATION* PSGR TICKET 1399718615457

IXAFEZ/AM
CUUMEX-AM MEXDTW-DL
01 2 NDA PZA 948

MXN	948	FP VIXXXXXXXXXXXX2685 969499
IVA	152	
	NA	
	NA	0 139 2603526676 5
MXN	1100	

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

Expedido por/ Issued by AEROMEXICO. SKYTEAM

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

2022 - 2023

MAIN PARKING LOT
CONTRACT RELEASING LIABILITY

The automobile for which this permit is issued is accepted for parking purposes under the following conditions to which the holder hereof assents by receiving this ticket.

SUBURBAN COLLECTION SHOWPLACE, TBON L.L.C., and BOCO Enterprises, Inc. shall not be liable for the loss of such automobile or any damage to it from any cause whatsoever.

SUBURBAN COLLECTION SHOWPLACE, TBON L.L.C., and BOCO Enterprises, Inc. assumes no responsibility for articles left in automobiles or with employees.

Employees do not have authority to accept responsibility on behalf of SUBURBAN COLLECTION SHOWPLACE, TBON L.L.C., and BOCO Enterprises, Inc.

SUBURBAN COLLECTION SHOWPLACE, TBON L.L.C., and BOCO Enterprises, Inc. reserved the right to tow or move, at owners expense, any vehicle improperly parked onsite without proper authorization.

NO OVERNIGHT PARKING OF ANY VEHICLE, TRUCK, TRAILER, ETC. allowed without proper authorization. NO BAILMENT CREATED.

SUBURBAN COLLECTION SHOWPLACE, TBON L.L.C., and BOCO Enterprises, Inc. reserves the exclusive right to determine the parking fee that will range between $5, $7, $10 and Other.

PARKING PASS MUST BE PROMINENTLY DISPLAYED AT ALL TIMES.

SUBURBAN COLLECTION SHOWPLACE

$5 $7 $10 $__

921139

$72.00

Tarifa base	1,00 US$
Tarifa por duración	4,14 US$
Subtotal	5,14 US$
Sin descontar impuestos	5,14 US$
Impuesto	0,31 US$

Pagos

VISA	**Visa ••••2685** 13/9/23 22:58	5,45 US$

Condujiste el scooter de LIME n.o XXXFUU

0.00 millas | 9 min

Contactar a soporte ›

Uber

Subtotal	11,12 US$

Sin descontar impuestos	11,12 US$
Impuesto	0,67 US$

Pagos

Visa ••••2685 11/9/23 15:59	11,79 US$

Condujiste el scooter de LIME n.o XXXKZK

0.00 millas | 22 min

Contactar a soporte ❯

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Términos

Tarifa base	1,00 US$
Tarifa por duración	13,80 US$

Subtotal	14,80 US$

Sin descontar impuestos	14,80 US$
Impuesto	0,89 US$

Pagos

VISA	**Visa ••••2685** 11/9/23 20:59	15,69 US$

Condujiste el scooter de LIME n.o XXXTFV

0.00 millas | 30 min

Contactar a soporte ›

Uber

Tarifa base	1,00 US$
Tarifa por duración	6,90 US$
Subtotal	7,90 US$
Sin descontar impuestos	7,90 US$
Impuesto	0,47 US$

Pagos

VISA **Visa ••••2685** 8,37 US$
14/9/23 18:25

Condujiste el scooter de LIME n.o XXXSZK

0.00 millas | 15 min

Contactar a soporte ❯

Uber

BBVA

Fecha de consulta	19/09/2023 1:20:08 PM	No. Contrato	00716650
		Nombre del Cliente	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHU

BBVA Net Cash - Reporte Simplificado de Movimientos

Detalle de la Consulta

Cuenta:	1504516936	**Alias:**	
Divisa:	MXP	**Periodo de Consulta:**	Actual
Fecha Consulta:	19/09/2023		

Detalle de Movimientos

Fecha	Concepto / Referencia	Cargo	Abono	Saldo
18	EXXON ADAMS OIL INC / ******2685 RFC: 00:32 AUT: 644802	-855.73		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 00:32 AUT: 644802		855.73	855.73
18	DET ECON & CARIBOU / ******2685 RFC: 07:26 AUT: 287680	-72.71		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 07:26 AUT: 287680		72.71	72.71
18	STARBUCKS A61 DTW / ******2685 RFC: 07:05 AUT: 132437	-480.97		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 07:05 AUT: 132437		480.97	480.97
18	OMA LOGISTCIA CUU / ******2685 RFC: OLO 1112061Y2 16:59 AUT: 753228	-220.00		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: OLO 1112061Y2 16:59 AUT: 753228		220.00	220.00
18	NETPAY *LOMA LINDA II / ******2685 RFC: NPA 0803124V6 13:32 AUT: 690966	-1,627.25		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: NPA 0803124V6 13:32 AUT: 690966		1,627.25	1,627.25
18	MCDONALD'S F22006 / ******2685 RFC: 06:22 AUT: 884771	-147.49		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 06:22 AUT: 884771		147.49	147.49
18	STAYBRIDGE SUITES NOVI / ******2685 RFC: 00:32 AUT: 658849	-2,339.91		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 00:32 AUT: 658849		2,339.91	2,339.91
18	TST* Highlands - Detroit / ******2685 RFC: 19:13 AUT: 213899	-2,689.50		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 19:13 AUT: 213899		2,689.50	2,689.50
18	TST* Highlands - Detroit / ******2685 RFC: 19:11 AUT: 182926	-218.65		0.00
18	TRASP DE CENTRALIZADORA / 0116086306 RFC: 19:11 AUT: 182926		218.65	218.65
15	UBER LIME / ******2685 RFC: 19:12 AUT: 210583	-60.08		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 19:12 AUT: 210583		60.08	60.08
15	UBER LIME / ******2685 RFC: 16:25 AUT: 452465	-143.68		0.00

15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 16:25 AUT: 452465		143.68	143.68
15	TST* MOOTZ PIZZERIA & BAR / ******2685 RFC: 20:35 AUT: 290883	-778.01		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 20:35 AUT: 290883		778.01	778.01
15	EB DETROIT AUTO SHOW / ******2685 RFC: 13:32 AUT: 713452	-1,289.23		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 13:32 AUT: 713452		1,289.23	1,289.23
15	METRO VALET PARKING / ******2685 RFC: 13:13 AUT: 410053	-558.67		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 13:13 AUT: 410053		558.67	558.67
15	FIREHOUSE SUBS 1558 QSR / ******2685 RFC: 11:46 AUT: 177487	-326.97		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 11:46 AUT: 177487		326.97	326.97
15	SUBURBAN COLLECTION SHOWP / ******2685 RFC: 08:07 AUT: 666392	-172.09		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 08:07 AUT: 666392		172.09	172.09
15	FIRST WATCH - 0495 / ******2685 RFC: 07:48 AUT: 521635	-348.48		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 07:48 AUT: 521635		348.48	348.48
15	COMERICA PARK CONCESSI / ******2685 RFC: 17:37 AUT: 765459	-637.94		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 17:37 AUT: 765459		637.94	637.94
15	PARKING-DISTRICT DET / ******2685 RFC: 16:18 AUT: 722892	-516.27		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 16:18 AUT: 722892		516.27	516.27
15	COMERICA PARK CONCESSI / ******2685 RFC: 16:39 AUT: 009491	-492.18		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 16:39 AUT: 009491		492.18	492.18
15	STAPLES 00115659 / ******2685 RFC: 09:15 AUT: 363889	-93.64		0.00
15	TRASP DE CENTRALIZADORA / 0116086306 RFC: 09:15 AUT: 363889		93.64	93.64
14	UBER LIME / ******2685 RFC: 20:58 AUT: 549467	-93.79		0.00
14	TRASP DE CENTRALIZADORA / 0116086306 RFC: 20:58 AUT: 549467		93.79	93.79
14	SQ *LOS DOS AMIGOS TACO T / ******2685 RFC: 12:13 AUT: 361473	-344.35		0.00
14	TRASP DE CENTRALIZADORA / 0116086306 RFC: 12:13 AUT: 361473		344.35	344.35
13	BLUE TRACTOR MASH / ******2685 RFC: 20:28 AUT: 455367	-1,664.79		0.00
13	TRASP DE CENTRALIZADORA / 0116086306 RFC: 20:28 AUT: 455367		1,664.79	1,664.79
13	BP#9144882AGFA GAS INC / ******2685 RFC: 17:44 AUT: 188920	-546.26		0.00
13	TRASP DE CENTRALIZADORA / 0116086306 RFC: 17:44 AUT: 188920		546.26	546.26
13	STAYBRIDGE SUITES NOVI / ******2685 RFC: 23:33 AUT: 652454	-13,657.69		0.00
13	TRASP DE CENTRALIZADORA / 0116086306 RFC: 23:33 AUT: 652454		13,657.69	13,657.69
12	UBER LIME / ******2685 RFC: 18:59 AUT: 664822	-274.08		0.00
12	TRASP DE CENTRALIZADORA / 0116086306 RFC: 18:59 AUT: 664822		274.08	274.08

12	METRO VALET PARKING / ******2685 RFC: 13:15 AUT: 787638	-218.35		0.00
12	TRASP DE CENTRALIZADORA / 0116086306 RFC: 13:15 AUT: 787638		218.35	218.35
12	UBER LIME / ******2685 RFC: 13:59 AUT: 419076	-205.95		0.00
12	TRASP DE CENTRALIZADORA / 0116086306 RFC: 13:59 AUT: 419076		205.95	205.95
12	FIRST WATCH - 0495 / ******2685 RFC: 10:38 AUT: 792436	-357.71		0.00
12	TRASP DE CENTRALIZADORA / 0116086306 RFC: 10:38 AUT: 792436		357.71	357.71
12	TST* The Grotto / ******2685 RFC: 20:54 AUT: 382601	-988.69		0.00
12	TRASP DE CENTRALIZADORA / 0116086306 RFC: 20:54 AUT: 382601		988.69	988.69
12	BURGER KING #12148 / ******2685 RFC: 07:49 AUT: 046974	-142.20		0.00
12	TRASP DE CENTRALIZADORA / 0116086306 RFC: 07:49 AUT: 046974		142.20	142.20
11	SQ *FLEETWOOD DINER / ******2685 RFC: 19:19 AUT: 219290	-164.63		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 19:19 AUT: 219290		164.63	164.63
11	SQ *BC PIZZA - ST. IGNACE / ******2685 RFC: 12:55 AUT: 877954	-355.59		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 12:55 AUT: 877954		355.59	355.59
11	MARATHON PETRO259440 / ******2685 RFC: 11:02 AUT: 442066	-812.75		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 11:02 AUT: 442066		812.75	812.75
11	EXXON DORES SERVICE / ******2685 RFC: 09:59 AUT: 805349	-52.99		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 09:59 AUT: 805349		52.99	52.99
11	TST* Conor Oneills / ******2685 RFC: 18:27 AUT: 958778	-624.44		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 18:27 AUT: 958778		624.44	624.44
11	UNIVERSITY OF MICHIGAN / ******2685 RFC: 14:23 AUT: 978882	-936.75		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 14:23 AUT: 978882		936.75	936.75
11	DICKEYS MI-1390 / ******2685 RFC: 11:25 AUT: 969953	-323.09		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 11:25 AUT: 969953		323.09	323.09
11	MCDONALD'S M4952 OF MI / ******2685 RFC: 23:43 AUT: 694003	-310.37		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 23:43 AUT: 694003		310.37	310.37
11	STARBUCKS C27 S DFW / ******2685 RFC: 16:33 AUT: 933397	-126.13		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 16:33 AUT: 933397		126.13	126.13
11	PY *APPLEBEE'S / ******2685 RFC: 15:48 AUT: 208843	-427.84		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: 15:48 AUT: 208843		427.84	427.84
11	AEROMEXICO ANCILLARIES / ******2685 RFC: DBM 000228J35 08:27 AUT: 969499	-1,100.00		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: DBM 000228J35 08:27 AUT: 969499		1,100.00	1,100.00

11	DIRECTO CUU 2 / ******2685 RFC: DAS 120822366 08:10 AUT: 809653	-299.00		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: DAS 120822366 08:10 AUT: 809653		299.00	299.00
11	STARBUCKS APTO CHIHUAH / ******2685 RFC: CSI 020226MV4 08:52 AUT: 213988	-175.00		0.00
11	TRASP DE CENTRALIZADORA / 0116086306 RFC: CSI 020226MV4 08:52 AUT: 213988		175.00	175.00
08	LA CALESA / ******2685 RFC: DCA 181221FR2 21:54 AUT: 958018	-6,836.75		0.00
08	TRASP DE CENTRALIZADORA / 0116086306 RFC: DCA 181221FR2 21:54 AUT: 958018		6,836.75	6,836.75
08	LA CASONA / ******2685 RFC: ORC 0701088D0 13:00 AUT: 708473	-11,600.00		0.00
08	TRASP DE CENTRALIZADORA / 0116086306 RFC: ORC 0701088D0 13:00 AUT: 708473		11,600.00	11,600.00
07	OXXO GAS SANTOS / ******2685 RFC: SGM 950714DC2 09:34 AUT: 679159	-648.30		0.00
07	TRASP DE CENTRALIZADORA / 0116086306 RFC: SGM 950714DC2 09:34 AUT: 679159		648.30	648.30
06	OXXO GAS SACRAMENTO / ******2685 RFC: SGM 950714DC2 11:32 AUT: 085244	-2,103.51		0.00
06	TRASP DE CENTRALIZADORA / 0116086306 RFC: SGM 950714DC2 11:32 AUT: 085244		2,103.51	2,103.51
01	OMA LOGISTCIA CUU / ******2685 RFC: OLO 1112061Y2 20:39 AUT: 936966	-220.00		0.00
01	TRASP DE CENTRALIZADORA / 0116086306 RFC: OLO 1112061Y2 20:39 AUT: 936966		220.00	220.00
01	PIZZABAR / ******2685 RFC: SAG 131008FA7 16:46 AUT: 116243	-281.75		0.00
01	TRASP DE CENTRALIZADORA / 0116086306 RFC: SAG 131008FA7 16:46 AUT: 116243		281.75	281.75
01	TRANSP TERRESTRE NVA I / ******2685 RFC: TTN 08072242A 11:58 AUT: 528140	-350.00		0.00
01	TRASP DE CENTRALIZADORA / 0116086306 RFC: TTN 08072242A 11:58 AUT: 528140		350.00	350.00

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México www.bbvanetcash.mx