

**From:** [Stephanie Doradea](#)  
**To:** [Sarah Glaser](#)  
**Cc:** [REDACTED]  
**Subject:** Consolidated Expenses  
**Date:** Monday, October 30, 2023 9:50:23 AM  
**Attachments:** [image001.jpg](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[Consolidated Food Expenses.pdf](#)

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Good Morning Sarah,

Hope you had a great weekend. Kerry was able to send me a copy of the spreadsheet I created with all the receipts I was able to find.

Please let me know if you have any further questions.

Best,

*Stephanie Doradea*

Business Manager | Visit Bastrop  
1408 B Chestnut Street, Bastrop, TX 78602  
Cell: 760.712.2410 | Direct: 512.332.8994  
[stephanie@visitbastrop.com](mailto:stephanie@visitbastrop.com)



2022 Destination's International | DMAP Accreditation with Distinction  
2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Public Relations  
2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Leisure Tourism Marketing  
2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Community/Local Engagement  
2020 Bird City Texas Certified by Texas Parks and Wildlife  
2020 Bastrop Music Friendly Community



Date	Time	Restaurant	Amount	Itemized?
Monday, September 12, 2022	12:33	Casa Chapala	\$64.35	N
Thursday, September 15, 2022	13:18	Old Town	\$50.76	N
Tuesday, September 20, 2022	13:03	Chinese Dragon	\$34.75	N
Tuesday, September 20, 2022	18:41	El Guadalajara	\$33.44	N
Tuesday, September 27, 2022	10:51	Anita's	\$32.84	Y
Thursday, September 29, 2022	9:33	Anita's	\$34.70	Y
Friday, September 30, 2022	17:55	Casa Chapala	\$84.63	N
Wednesday, October 5, 2022	9:05	El Nuevo	\$38.07	Y
Wednesday, October 5, 2022	17:18	Casa Chapala	\$50.71	N
Thursday, October 6, 2022	13:24	Chinese Dragon	\$36.05	N
Monday, October 10, 2022	8:08	Maxine's	\$33.87	N
Tuesday, October 11, 2022	9:36	Maxine's	\$16.53	N
Thursday, October 13, 2022	17:11	Casa Chapala	\$35.61	N
Monday, October 17, 2022	12:02	Neighbors	\$81.88	Y
Tuesday, November 1, 2022	13:24	Creekhouse (Wimberley)	\$46.78	Y
Wednesday, November 2, 2022	18:04	Chill's on the Creek	\$235.66	Y
Monday, November 7, 2022	16:14	Casa Chapala	\$29.48	N
Wednesday, November 9, 2022	9:04	Anita's	\$61.05	Y
Tuesday, November 15, 2022	11:36	Base Camp Deli	\$85.73	Y
Wednesday, November 30, 2022	15:13	Tough Cookie	\$14.90	Y
Friday, December 16, 2022	12:48	Fogo De Chao	\$223.00	Y
Thursday, January 5, 2023	8:31	El Nuevo	\$35.59	Y
Friday, January 6, 2023	12:48	Shellers	\$102.22	N
Tuesday, January 10, 2023	14:01	Old Town	\$30.94	N
Tuesday, January 17, 2023	8:46	El Nuevo	\$30.11	Y
Thursday, January 19, 2023	14:44	Chinese Dragon	\$35.00	N
Wednesday, January 25, 2023		Casa Chapala	\$73.13	M
Monday, January 30, 2023	11:55	Kyoto	\$56.77	Y
Monday, February 6, 2023	13:40	Old Town	\$111.64	Y
Tuesday, February 7, 2023	12:39	Southside Market	\$31.66	Y
Wednesday, February 8, 2023	18:07	Heroes	\$42.33	Y
Wednesday, February 8, 2023	8:34	El Nuevo	\$40.23	Y
Tuesday, February 14, 2023	13:25	Old Town	\$81.84	Y
Tuesday, February 14, 2023	14:03	Simply Sweet	\$20.00	Y
Friday, February 17, 2023	12:04	Neighbors	\$59.77	Y
Friday, February 24, 2023	16:44	El Guadalajara	\$50.81	N
Friday, March 3, 2023		Anita's	\$46.84	M
Monday, March 6, 2023	13:36	Ivar's Acres of Clams	\$58.50	N
Tuesday, March 7, 2023	13:47	Old Town	\$29.73	N
Wednesday, March 8, 2023	8:33	El Nuevo	\$42.64	Y
Thursday, March 9, 2023	18:09	CC Wine & Co	\$6.00	Y
Wednesday, March 15, 2023	13:20	Old Town	\$37.35	N
Thursday, March 16, 2023	13:01	Roadhouse	\$87.50	Y



Friday, March 17, 2023	17:38	Piney Creek	\$21.24	N
Friday, March 17, 2023	20:26	Old Town	\$41.10	N
Friday, March 17, 2023	19:21	The Grace Miller	\$48.90	Y
Tuesday, March 21, 2023	8:08	El Nuevo	\$27.35	Y
Friday, March 24, 2023	11:59	Roadhouse	\$50.48	Y
Monday, March 27, 2023	11:48	Roadhouse	\$94.00	Y
Saturday, April 1, 2023	11:34	Austin Bergstrom	\$12.08	Y
Saturday, April 1, 2023	18:10	Abdu Kelebu	\$58.80	N
Wednesday, April 5, 2023	18:46	Il Terrazzo (Canada Trip)	\$72.49	Y
Wednesday, April 5, 2023	20:21	Wind Cries Mary (Canada Trip)	\$86.52	N
Wednesday, April 5, 2023	22:13	Fairmont Empress (Canada Trip)	\$216.31	N
Thursday, April 6, 2023	19:38	Hudson (Canada Trip)	\$3.00	Y
Thursday, April 6, 2023	15:55	Victoria Airport (Canada Trip)	\$22.53	Y
Monday, April 17, 2023	12:59	Kyoto	\$137.50	N
Tuesday, April 18, 2023	13:08	Old Town	\$30.90	Y
Thursday, April 27, 2023	13:21	Old Town	\$32.52	N
Thursday, May 4, 2023	12:00	Neighbors	\$50.89	Y
Thursday, May 11, 2023	12:30	Neighbors	\$51.66	Y
Monday, May 15, 2023	13:17	Old Town	\$33.65	Y
Wednesday, May 17, 2023	13:33	Roadhouse	\$64.23	Y
Thursday, May 25, 2023	12:11	Steadfast	\$51.56	N
Tuesday, May 30, 2023	21:15	Piney Creek	\$145.78	Y
Tuesday, June 20, 2023	8:48	El Nuevo	\$89.71	Y
Saturday, July 1, 2023	18:09	Neighbors	\$24.36	Y
Thursday, July 6, 2023		Hyatt	\$139.62	M
Monday, July 10, 2023	12:03	Neighbors	\$115.12	Y
Tuesday, July 11, 2023	12:18	Old Town	\$42.96	Y
Tuesday, July 11, 2023	17:23	Casa Chapala	\$42.71	Y
Thursday, July 13, 2023	8:39	El Nuevo	\$45.28	Y
Saturday, July 15, 2023		Jean Lang	\$14.40	N
Tuesday, July 18, 2023	13:31	George's (DI Dallas Trip)	\$76.14	Y
Wednesday, July 19, 2023	18:27	Omni Pegasus Bar	\$47.51	Y
Thursday, July 27, 2023	12:45	Chili's	\$93.74	Y

\$4,520.43

Thank you! Come again soon!  
Like Us on Facebook

Server: Aymie 291      DOB: 09/15/2022  
01:18 PM      09/15/2022  
31/1      3/30009

SALE

AMEX      3145733

Card #XXXXXXXXXX

Magnetic card present:

Card Entry Method: S

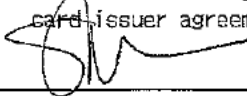
Approval: 559710

Amount: \$42.76

+ Tip: 9-

= Total: 50.76

I agree to pay the above  
total amount according to the  
card issuer agreement.

X 

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thanks! Come again.

Date Received 9/29/22

Approval  Date Approved 9/29/22

Code 7540 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

Customer Copy

Casa Chapala

Casa Chapala

Current Batch: 09122022  
Mon 9/12/2022 12:33:57 PM  
Check 13 Table 13  
Mercedes  
Station POS2

18%      20%      25%  
( 9.60 )      ( 10.57 )      ( 13.34 )

Amex XXXXXXXXXXXX  
Approval 559569

BASE \$53.35

TIP

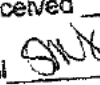
TOTAL

11.-

64.35

Customer Copy

Thank you for your business

Date Received 9/29/22  
Approval  Date Approved 9/29/22  
Code 7540 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

CHINESE DRAGON  
1019 W STATE HWY 71  
BASTROP TX 78602  
5129855419

09/20/2022 13:03:09

### Credit Sale

Transaction #: 22  
Card Type: AMEX  
Account: \*\*\*\*\*  
Entry: Chip  
Ref. Number: 1376869550  
HREF: 1376869550  
Trace ID: 372728-7557127D-0  
00F1C-00000915-18  
35A96C2B5

Global UID:  
1240137686202209201303098715  
Auth. Code: 874179

Batch #: 326  
Response: Approved

Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 0648010321A002  
TSI: E800  
RespCode:  
AC: 371ED0C4A9BB6051  
ATC: 00DD  
APPLAB: AMERICAN EXPRESS

Sub Tot: \$28.96

ADD TIPS	
<input type="checkbox"/>	15% (Tips \$4.34, Total \$33.30)
<input type="checkbox"/>	18% (Tips \$5.21, Total \$34.17)
<input checked="" type="checkbox"/>	20% (Tips \$5.79, Total \$34.75)
<input type="checkbox"/>	
CUSTOMER TIPS TOTAL	

CUSTOMER COPY

Date Received 9/30/22  
Approval SMV Date Approved 9/30/22  
Code 7540 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Visit Bastrop  
Missing Original Receipt Form

Employee Name: Susan Smith

Phone #: 512-332-8990

Date of Purchase: Sep. 20, 22 Total Amount of Purchase: 33.44

Name of Vendor: El Guadalajara

Item(s) Purchased: Lunch

Reason for Purchase: Client Development

Reason/Justification for Missing Receipt: Lost

Susan Smith

Signature

9/30/22

Date

[Signature]

Approval Signature

10/5/2022

Date

El Guadalajara Mexican Restaur  
494 HWY 71W STE #180  
Bastrop, TX 78602  
512-321-3002

14787  
Denis G Table: 14  
09/20/2022 Gst: 1  
06:41 PM  
Sale Num: 15495

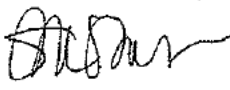
Name : SUSAN SMITH  
CC Type : Amex  
Acct No : xxxxxxxx  
Auth No : 517382  
Source : Swiped

Amount \$ 27.44

Tip \$ 6.00

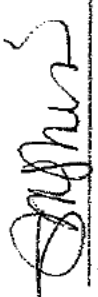
Total \$ 33.44

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X   
Guest Copy

Tip Guide  
15: 4.12  
18: 4.94  
20: 5.49

 Thank You!

1211 98-0112/2116  
Date 10/13/22  
Pay to the Order of Visit Bastrop \$ 33.44  
Thirty three and forty four  
Susan M Smith  
969 Highway 71 W  
6104  
Bastrop, TX 78602  
802-309-4444  
New England Federal Credit Union  
William, Vermont 05495  
nefcu.com  
For   
1211

ANITA'S CAFE  
1004 MAIN ST  
BASTROP, TX 78602  
ph (512) 303-9693

TABLE: TABLE 18 - 2 Guests  
Server: Eva  
9/27/2022 10:51:49 AM  
Sequence #: 0000044  
ID #: 0182173

ITEM	QTY	PRICE
Coffee	(30\$2.50)	\$7.50
Migas Taco	(20\$4.09)	\$7.18
- Add Cheese	(20\$0.50)	\$1.00
Potatoes & Bacon Taco	1	\$2.49
- Add Beans		\$0.75
- Add Cheese		\$0.50
Potatoes & Eggs Taco	1	\$2.49
- Add Cheese		\$0.50
- Add Guac		\$1.50
Subtotal		\$23.91
Sales Tax		\$1.97
Non-Cash Adjust		\$0.86
Other Taxes		\$0.00
Total Taxes		\$2.93

Grand Total \$26.84

Credit Purchase

CC Type :Amex  
CC Num :xxxx xxxx xxxx  
Reference :1020txss4wjmcdk6  
Approval :824289  
Server :Eva  
Ticket Name :TABLE 18

Payment Amount: \$26.84

Tip:

Total:

AID: A000000025010801

Date Received 9/27/22  
I agree to pay the amount shown above.

Approval SMX Thank you for visiting!  
Date Approved 10/24/22  
Come back soon!

Code 7340 Class

Date Uploaded

EL NUEVO MEXICO

BASTROP TX  
512-321-1800

153 DENISE R

Tbl 20/1 Chk 1798 Gst 3  
Oct05'22 09:05AM

1 COFFEE	2.75
1 COFFEE	2.75
1 ICED TEA	2.75
3 EGG SINGLE @ 1.50	4.50
\$ADD AMER. CHZ	1.00
1 1 SCOOP GUAC	1.50
1 1 SCOOP GUAC	1.50
1 BN & CHZ T	2.75
BACON	0.35
POTATO	0.35
1 HUEVO MEX	8.50

Subtotal 28.70  
Tax 2.37  
Total 31.07

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

Suggested Gratuity

15% is \$4.66  
18% is \$5.59  
20% is \$6.21

Date Received 10/5/22

Approval SMX Date Approved 10/26/22

Code 7340 Class

Date Uploaded

ANITA'S CAFE  
1004 MAIN ST  
BASTROP, TX 78602  
ph (512) 303-9693

ANITA'S CAFE  
1004 MAIN ST  
BASTROP, TX 78602  
ph (512) 303-9693

Guest Check

TABLE: TABLE 5 - 2 Guests  
Server: Evelyn  
9/29/2022 9:33:31 AM  
Sequence #: 0000029  
ID #: 0182389

ITEM	QTY	PRICE
Coffee	1	\$2.50
Orange Juice	1	\$2.75
Country Style Plate	1	\$9.95
- Egg Prep: Scrambled		
Extra Egg	(38\$2.12)	\$6.37
- 3 Egg Prep: Scrambled		
- Add Chz		
Side Guacamole	1	\$4.00
Subtotal		\$25.57
Sales Tax		\$2.11
Non-Cash Adjust		\$1.02
Other Taxes		\$0.00
Total Taxes		\$3.13
Grand Total		\$28.70
Amount Due:		\$28.70
15%		\$4.31
20%		\$5.74
25%		\$7.18

Thank you for visiting!  
Come back soon!  
Guest Check

101E1 1P0https://pay.skytab.com/197edd1Q0

Date Received

9/29/22

Approval

018

Date Approved

10/26/22

Code

7540

Class

Date Uploaded

TABLE: TABLE 5 - 2 Guests  
Server: Evelyn  
9/29/2022 9:33:46 AM  
Sequence #: 0000029  
ID #: 0182389

ITEM	QTY	PRICE
Coffee	1	\$2.50
Orange Juice	1	\$2.75
Country Style Plate	1	\$9.95
- Egg Prep: Scrambled		
Extra Egg	(38\$2.12)	\$6.37
- 3 Egg Prep: Scrambled		
- Add Chz		
Side Guacamole	1	\$4.00
Subtotal		\$25.57
Sales Tax		\$2.11
Non-Cash Adjust		\$1.02
Other Taxes		\$0.00
Total Taxes		\$3.13
Grand Total		\$28.70

Credit Purchase

Name : SMITH/SUSAN  
CC Type : Amex  
CC Num : xxxx xxxx xxxx  
Reference : 1020krancyjdgks7  
Approval : 819347  
Server : Evelyn  
Ticket Name : TABLE 5

Payment Amount: \$28.70

Tip:

6.-

Total:

34.70

x

AID: A000000025010801

I agree to pay the amount shown above.

9/29/22

Thank you for visiting!  
Come back soon!

Date Approved

10/24/22

101E1 1P0https://pay.skytab.com/197edd1Q0

Date Uploaded

Customer Copy  
Casa Chapala

### Casa Chapala

Current Batch: 09302022  
Fri 9/30/2022 5:55:40 PM  
Check 105 Table 4  
Arlene S.  
Station POSi

18% 20% 25%  
( 12.71 ) ( 14.13 ) ( 17.66 )

MasterCard XXXXXXXXXXXX  
Approval 009675

BASE \$70.53

TIP

14.-

TOTAL

84.63

Customer Copy

Thank you for your business

Date Received 10/3/22

Approval 818 Date Approved 10/3/22

Code 7540 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

Roscoe private



Customer Copy

Casa Chapala

## Casa Chapala

Current Batch: 10052022  
Wed 10/5/2022 5:18:38 PM  
Check 51 Table 22  
Alexis C.  
Station pos3

Date Received 10/5/22  
Approval cf Date Approved 10/26/22  
Code 7560 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

18%	20%	25%
( 7.51 )	( 8.34 )	( 10.43 )

Amex XXXXXXXXXXXX XXXXXXXXXX  
Approval 524659

BASE	\$41.71
TIP	<u>9.00</u>
TOTAL	<u>50.71</u>

Customer Copy

Thank you for your business

10/5  
interview  
w/ Candice  
Butts

CHINESE DRAGON  
1019 W STATE HWY 71  
BASTROP, TX 78602  
5129855419

10/06/2022 13:24:57

### Credit Sale

Transaction #: 23  
Card Type: AMEX  
Account: \*\*\*\*\*  
Entry: CH10  
Ref. Number: 1376860867  
HREF: 1376860867  
Trace ID: 372728-75571270-0  
00F1C-00000915-18  
35A96C2B5  
Global UID: 1240137686202210061324575784  
Auth. Code: 890538  
Batch #: 338  
Response: Approved

Mode: Issuer  
ATD: A000000025010801  
TVR: 0000008000  
TAD: 0548010321A002  
TSI: E800  
RespCode:  
AC: FFBFB3C2E9B030D9  
ATC: 00E0  
APPLAB: AMERICAN EXPRESS

Sub Tot: \$30.04

ADD TIPS	
<input type="checkbox"/>	15% (Tips \$4.51, Total \$34.55)
<input type="checkbox"/>	18% (Tips \$5.41, Total \$35.45)
<input checked="" type="checkbox"/>	20% (Tips \$6.01, Total \$36.05)
<input type="checkbox"/>	CUSTOM TIPS TOTAL

CUSTOMER COPY

Customer Copy

Casa Chapala

### Casa Chapala

Current Batch: 10122022  
Thu 10/13/2022 5:11:25 PM  
Check 84 Table 69  
Colt M.  
Station Pos9

18% 20% 25%  
( 5.10 ) ( 5.67 ) ( 7.09 )

MasterCard XXXXXXXXXXXX  
Approval OFFLINE

ROSCOE

BASE	\$28.36
TIP	7.25
TOTAL	

Customer Copy

Thank you for your business

Date Received 10/6/22

Approval 7540 Date Approved 10/26/22

Code 0128 Class

Date Uploaded

Date Received 10/13/22

Approval 8128 Date Approved 10/26/22

Code 7540 Class

Date Uploaded

Maxine's Cafe & Bakery  
905 Main St.  
Bastrop, TX 78602  
512-303-0919

Server: Gayna Sue DOB: 10/10/2022  
08:08 AM 10/10/2022  
7/1 1/10001

SALE

AMEX 2097153  
Card #XXXXXXXXXXXX  
Magnetic card present:  
Card Entry Method: S  
Approval: 584879

Amount: \$27.87

+ Tip: 6.-

= Total: 33.87

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

www.maxinescafe.com  
Follow us on Facebook

Thanks! Come again.

Date Received 10/10/22  
Approval ONS Date Approved 10/26/22  
Code 7540 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Maxine's Cafe & Bakery  
905 Main St.  
Bastrop, TX 78602  
512-303-0919

Server: Gayna Sue DOB: 10/11/2022  
09:36 AM 10/11/2022  
11/1 3/30006

SALE

AMEX 3145731  
Card #XXXXXXXXXXXX  
Magnetic card present: SMITH SUSAN  
Card Entry Method: S

Approval: 519330

Amount: \$13.53

+ Tip: 3.-

= Total: 16.53

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

www.maxinescafe.com  
Follow us on Facebook

Thanks! Come again.

Date Received 10/11/22  
Approval ONS Date Approved 10/26/22  
Code 7540 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

## Susan Smith

**From:** Neighbor's Kitchen & Yard - Harmony Ridge on the River <no-reply@toasttab.com>  
**Sent:** Monday, October 17, 2022 1:18 PM  
**To:** Susan Smith  
**Subject:** Tell us how we did! Receipt for Order #19 at Neighbor's Kitchen & Yard - Harmony Ridge on the River

Thank you for your order. Below is a receipt for your recent visit to Neighbor's Kitchen & Yard.  
[trouble viewing this email?](#)

Neighbors & Iron Bridge Icehouse  
601 Chestnut Street  
Bastrop, TX 78602  
512-988-7036

Server: Josalyn O

Check #19

Ordered:

Table 34

10/17/22 12:02 PM

How was your visit?



Diet Coke	\$3.00
Tea-Sweet	\$3.00
The Lunch Lady	\$13.00
Sub Side Caesar	
Half Good Ole Greek	\$8.00
Add/Extra Chicken	
Spinach Salad	\$12.00
Add/Extra Chicken	
Almost BLT	\$12.50
Sub Side Caesar	
Comeback Dip	\$11.00

Add Veggies  
Side Extra Dressing \$0.50  
  
Subtotal \$63.00  
Tax \$5.23  
Tip \$13.65  
Total \$81.88

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS XXXXXXXX  
Time 1:17 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 888074  
Payment ID YpqNwWJLHwCC  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID 342d145c238d4c8e  
Merchant ID 324000000022  
Card Reader MAGTEK\_EDYNAMO

SUSAN SMITH

Rewards Cards Acct Number  
Current Balance

XXXXXXXXXX  
395

*[Signature]*

You now have enough points to redeem on your next visit!

Sign Up for Loyalty Program!  
Get a 100 point welcome bonus and unlock  
\$10 OFF for 250 points.  
neighborstx.com > rewards

Thank you for visiting!  
2X Loyalty Point on Tuesdays  
\$10 IB\*IH Growler fills 5p-9p Wednesdays

Date Received

10/17/22

Download the Toast TakeOut app  
Food you love without the wait.

Approval

*[Signature]*

Date Approved

10/20/22



7850

Class

Date Uploaded

powered by toast

## Susan Smith

**From:** Creekhouse Kitchen & Bar <no-reply@toasttab.com>  
**Sent:** Tuesday, November 1, 2022 2:11 PM  
**To:** Susan Smith  
**Subject:** Tell us how we did! Receipt for Order #45 at Creekhouse Kitchen & Bar

Thank you for your order. Below is a receipt for your recent visit to Creekhouse Kitchen & Bar.  
[trouble viewing this email?](#)

Date Received 11/01/22  
Approval SNV Date Approved 11/8/22  
Code 7560 Class \_\_\_\_\_



Creekhouse  
14015 Ranch Road 12, Unit 14  
Wimberley, TX 78676

Server: Meagan Dees R  
Check #45 Table 33  
Ordered: 11/1/22 1:24 PM

How was your visit?



2 Wither Hills SB GLS	\$22.00
Southern Fried Chicken Sandwich	\$14.00
Subtotal	\$36.00
TX STATE & LOCAL TAX	\$2.98
Tip	\$7.80
<b>Total</b>	<b>\$46.78</b>

Input Type	C (EMV Chip Read)
Debit MasterCard	XXXXXXXXXX
Time	2:10 PM

Transaction Type	Sale
------------------	------

stop meat  
lunch.

Roscoe  
Debit  
private

## Susan Smith

**From:** Chill's On The Creek <no-reply@toasttab.com>  
**Sent:** Wednesday, November 2, 2022 7:48 PM  
**To:** Susan Smith  
**Subject:** Tell us how we did! Receipt for Order #81 at Chill's On The Creek

Thank you for your order. Below is a receipt for your recent visit to Chill's On The Creek.  
[trouble viewing this email?](#)

Date Received 11/29/22  
Approval SMV Date Approved 11/29/22  
Code 7560 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Staff  
Retreat  
Dinner



Chill's On The Creek  
14004 Ranch Road 12  
Wimberley, TX 78676

Server: Samantha M  
Check #81  
Guest Count: 4  
Ordered:

Table 27

11/2/22 6:04 PM

How was your visit?



4 Fresh Mextini	\$53.96
2 Pint Frozen Marg	\$16.78
2 Hippie Juice	\$18.78

Pickle Fries	\$8.49
Chicken Fried Steak	\$12.79
Loaded Mashed	\$2.00
Fried Shrimp	\$15.89
Sub Baker	\$3.50
Mahi a la Beau	\$15.99
Chicken Fried Steak	\$12.79
Sub Baker	\$3.50
Side of Butter	\$0.00
2 Two Cookies	\$9.98
Pie	\$6.99

Subtotal	\$181.44
Tax	\$14.94
Tip	\$39.28
Total	\$235.66

Input Type	C (EMV Chip Read)
Debit MasterCard	XXXXXXXXXX
Time	11/2/2022, 7:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	822230
Payment ID	NzwtFz9NXWdP
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	925c1a3759de9251
Card Reader	BBPOS

SUSAN SMITH

WE OFFER A 4% CASH DISCOUNT

**Download the Toast TakeOut app**

Food you love without the wait.



powered by  toast

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[Privacy Statement](#) | [Terms of Service](#)



Customer Copy

Casa Chapala

Casa Chapala

Current Batch: 11072022  
Mon 11/7/2022 4:14:45 PM  
Check 61 Table 4  
Rocio R.  
Station Focus

Date Received 11-7-22

Approval DM Date Approved 11-9-22

Code 7850 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

18% 20% 25%  
( 4.41 ) ( 4.99 ) ( 6.12 )

MasterCard XXXXXXXXXXXX  
Approval 911723

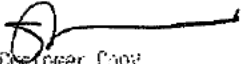
BASE \$24.48

TIP

5.

TOTAL

29.48

  
One Clear Copy

Thank you for your business

*Dawn - Beard*

ANITA'S CAFE  
1004 MAIN ST  
BASTROP, TX 78602  
ph (512) 363-8693

TABLE: 21 TABLE - 4 Guests

Server: Evelyn

11/9/2022 9:04:14 AM

Sequence #: 0000014

ID #: 0186187

ITEM	QTY	PRICE
Coffee	(3@2.50)	\$7.50
Tea	1	\$2.50
Combo Taco	1	\$3.99
Nigas W/ Cheese Plate	(2@10.95)	\$21.90
- 2 Corn Tortillas		
Extra Egg	(3@1.79)	\$5.37
- 3 Egg Prep: Scrambled		
Side Guacamole	1	\$4.00
Subtotal		\$45.26
Sales Tax		\$3.73
Non-Cash Adjust		\$1.81
Other Taxes		\$0.00
Total Taxes		\$5.54

Grand Total \$50.80

Credit Purchase

Name : SMITH/SUSAN  
CC Type : MasterCard  
CC Num : xxxx xxxx xxxx XXXXXXXXXX  
Reference : 4401wdt6q3e70h25  
Approval : 600299  
Server : Evelyn  
Ticket Name : 21 TABLE

Payment Amount: \$50.80

Tip:

10.25

Total:

61.05

x

AID: A0000000041010

CUSTOMER COPY

I agree to pay the amount shown above.

Thank you for visiting!  
Come back soon!

101E1 1P0https://pay.skytab.com/197eddiQ0

Received 11-9-22  
Approval SMK Date Approved 11-9-22  
Code 7850 Class \_\_\_\_\_  
File Uploaded \_\_\_\_\_

Base Camp Deli

711 Pine Street  
BASTROP, TX  
78602

(512) 680-9027

November 15, 2022  
11:36 AM

Receipt: 9UJS

Authorization: 760441

MASTERCARD

AID A0 00 00 00 04 10 10

Turkey & Havarti	\$9.95
Creamy Tomato Soup	\$4.95
Vegetarian Vegetable Soup	\$6.95
Chicken Salad	\$9.95
Garden Salad serves 2	\$8.95
- 3 Regular	
Chips	\$2.25
Sea Salt	
Pickles	\$3.50
Lemon Posset	\$6.50
Lime Posset x 2	\$13.00
Subtotal	\$66.00
Sales Tax	\$5.44
Tip	\$14.29
Total	\$85.73
MasterCard [REDACTED] (Chip)	\$85.73

Date Received 11-15-22

Approval [Signature] Date Approved 11-29-22

Code 7540 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

main street branding meeting

Roscoe HOT Debit

## Stephanie Doradea

---

**From:** Susan Smith  
**Sent:** Wednesday, November 30, 2022 3:13 PM  
**To:** Stephanie Doradea  
**Subject:** FW: Receipt from Tough Cookie Bakery

### Susan Smith, CDME

President/CEO | Visit Bastrop  
1408 B Chestnut Street, Bastrop, TX 78602  
Cell: 802.309.4444 | Direct: 512.332.8990  
[susan@visitbastrop.com](mailto:susan@visitbastrop.com)

*Welcome To It All*  
IN BASTROP, TEXAS



Date Received 12/1/22  
Approval SMY Date Approved 12/3/22  
Code 1500 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

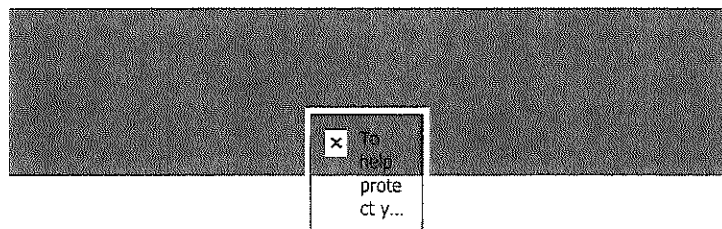
Roscoe  
Private  
Mystery Shopping

2022 Destination's International | DMAP Accreditation with Distinction  
2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Public Relations  
2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Leisure Tourism Marketing  
2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Community/Local Engagement  
2020 Bird City Texas Certified by Texas Parks and Wildlife  
2020 Bastrop Music Friendly Community



**From:** Tough Cookie Bakery via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, November 30, 2022 2:02 PM  
**To:** Susan Smith <susan@visitbastrop.com>  
**Subject:** Receipt from Tough Cookie Bakery

Square automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)



# Tough Cookie Bakery



Let Tough Cookie Bakery know how your  
experience was

\$14.90

Ice cream x 3	\$11.97
Small	
Cup	\$0.00
Cone	\$0.00
Purchase Subtotal	\$11.97
Sales Tax (8.25%)	\$0.99
Tip	\$1.94
Total	\$14.90

Tough Cookie Bakery

512-629-6936



Shop Online



MasterCard (Chip)



Nov 30

2022

FOGO DE CHAO  
fogo.com  
309 East 3rd St  
Austin, TX 78701  
512-472-0220

Server: Jordan  
Table 20/1  
Guests: 4

12/16/2022  
12:48 PM

#30011

Reprint #: 3  
Key Lime Pie 14.25  
Ice Cream On Side  
Chocolate Brigadero 14.75  
Ice Cream On Side  
Lunch (4 @41.00) 164.00  
Btl. Diet Coke 4.50  
Btl. Dr. Pepper 4.50  
Ice Tea 4.00  
9 Items  
Subtotal 206.00  
Tax 17.00  
Total 223.00  
PMV-MC #XXXXXXXXXXXX [REDACTED] 223.00

Date Received 12/16/22  
Approval [Signature] Date Approved 4/23  
Code 7560 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_  
Staff Christmas lunch

FOGO DE CHAO  
fogo.com  
309 East 3rd St  
Austin, TX 78701  
512-472-0220

Server: Jordan  
12:47 PM  
Table 20/1

DOB: 12/16/2022  
12/16/2022  
3/30011

Sale

MASTERCARD

Card #: [REDACTED]

Card Entry Method: CHIP

\*\*\*\*\*

EMV PURCHASE

App Label:

Node:

AID: a0000000041010

TUR: 8000008000

TSI: 6800

IAD: 01146010012200000000000000000000ff

ARC: 00

Approval: 831605

Debit MasterCard  
Issuer

Amount:: USD \$223.00

+ Tip:: 41.20

= Total:: 264.20

X

[Signature]  
SMITH/SUSAN

For your convenience:  
18% Gratuity = 37.08  
20% Gratuity = 41.20  
22% Gratuity = 45.32  
Reservations at fogo.com!  
GUEST COPY Fogo de Chao

Kathy Dawson  
BOD.

# EL NUEVO MEXICO

BASTROP TX  
512-321-1800

142 KEVIN G

Tbl 30/1 Chk 7342 Gst 1  
Jun05'23 08:31AM

1 BAC/HAM OIL	10.75
1 MIGAS PLATE	10.75
1 COFFEE	2.95
1 COFFEE	2.95

Subtotal	27.40
Tax	2.26
Total	29.66

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

+5.93  
339

## Suggested Gratuity

15% is \$4.45  
18% is \$5.34  
20% is \$5.93

Private Funds

Date Received 1-5-23

Approval DNK Date Approved 1-5-23

Code 7540 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

Site Visit

Texas  
Association  
of Community  
Colleges



LOST PINES  
RESORT & SPA  
575 Hyatt Lost Pines Road  
Cedar Creek, TX 78612  
Tel. 1 (512) 308-1234  
1/6/2023 12:48 PM

TABLE# 41  
SERVER 1432084/Ashley C/  
CHECK# 37869  
TYPE PRE AUTH  
ACCOUNT TYPE MasterCard  
CARD NUMBER \*\*\*\*\*  
DATE/TIME 01/06/2023 12:48  
REC 102198  
INV/CHK 37869  
REFERENCE MQ1418449013  
SEQUENCE 000707  
AUTH. 790432  
ENTRY METHOD CHIP  
AMOUNT \$86.22  
TOTAL \$86.22

TIP:

TOTAL:

APPROVED - THANK YOU  
SMITH/SUSAN

MODE Issuer  
APP MASTERCARD  
AID A0000000041010  
TVR 8000008000  
TSI 6800  
ARC 00

IMPORTANT -- retain this copy  
for your records.  
CUSTOMER COPY

Private  
Funds

Date Received 1-9-2023  
Approval [Signature] Date Approved 1-9-2023  
Code 7540 Class \_\_\_\_\_  
Date Upgraded \_\_\_\_\_



Bottom of check  
in

Thank you! Come again soon!  
Like Us on Facebook

Server: Jack 288      DOB: 01/10/2023  
02:01 PM      01/10/2023  
12/1      7/70007

SALE

M/C      7340042  
Card #XXXXXXXXXX  
Magnetic card present: SMITH SUSAN  
Card Entry Method: 3

Approval: 000018

Amount: \$25.44  
+ Tip: 5.50  
= Total: 30.94

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thanks! Come again.

Date Received 1/10/23

Approval [Signature] Date Approved 1/10/23

Code 7510 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

private funds

# EL NUEVO MEXICO

BASTROP TX  
512-321-1800

153 DENISE R

Tbl 20/1 Chk 9415 Gst 3  
Jan 17 '23 08:46AM

1 COFFEE	2.95
1 COFFEE	2.95
1 ORANGE JUICE	2.95
1 MIGAS TACOS	3.75
1 POT & EGG T	2.75
CHEESE	0.35
2 EGG SINGLE @ 1.50	3.00
1 AVOCADO SIDE	3.00
1 BRKFST CHIPS	1.50

Subtotal	23.20
Tax	1.91
Total	25.11

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

5.00

30.11

Suggested Gratuity

15% is \$3.77  
18% is \$4.52  
20% is \$5.02

Colin Guerra

Candice Buttz

Marion St. Program

Date Received 1/17/23

Approval [Signature] Date Approved 1/17/23

Code 7540 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

(Stephanie 3 mas  
Review)

CHINESE DRAGON  
1019 W STATE HWY 71  
BASTROP, LA 78602  
512955419

01/19/2023 14:44:47

Credit Sale

Transaction #: 26  
Card Type: MasterCard  
Account: \*\*\*\*\*  
Entry: (010  
Ref. Number: 1376868276  
HREF: 1376868276  
Trace ID: 534038-71DA8ECF-0  
DDF70-DD00021FB-18  
0511BE7A

Global UID:  
124013768620230118144475989  
Auth. Code: 050613

Batch #: 404  
Response: Approved

Mode: Issuer  
AID: A0000000041010  
TVR: 8000088000  
IAD:  
011410000162000000000000000000  
000000FF  
TSI: 6800  
RespCode:  
AC: 1C71901386C5CB0A  
ATC: 0015  
APPN: MASTERCARD

PIN BYPASSED

Sub Tot: \$29.17

ADD TIPS

- ☐ 15% (Tips \$4.38, Total \$33.55)  
☐ 18% (Tips \$5.25, Total \$34.42)  
☒ 20% (Tips \$5.83, Total \$35.00)  
☐

CUSTOM TIPS TOTAL

CUSTOMER COPY

Date Received 1/19/23  
Approval [Signature] Date Approved 1/23/22  
Code 7560 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Visit Bastrop  
Missing Original Receipt Form

Employee Name: Susan Smith

Phone #: 512-332-8990

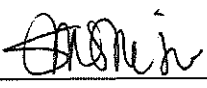
Date of Purchase: 1/25/23 Total Amount of Purchase: \$73.13

Name of Vendor: Casa Chapala

Item(s) Purchased: Lunch

Reason for Purchase: Only Staff meeting - CIL anniversary

Reason/Justification for Missing Receipt: 7500-Staff Events private funds.

  
Signature

2/7/23  
Date

  
Approval Signature

2/8/2023  
Date

DINE IN

## Kyoto Sushi & Asian

### Cuisine Bastrop

696 Hwy 71 West Ste 1A

Bastrop, TX 78602

512-412-8863

www.kyotobastrop.com

01/30/23 11:55:04 GST 2 daniel

10

cindy nikki  
DINE IN C3

2	Soda	\$7.90
1	(L)General Tso's Chicken Bento Box w/ Egg Drop Soup	\$11.95
1	(s)(r)Spicy Girl Roll	\$14.95
1	Egg Roll(2)	\$4.95
1	Miso Soup (Small)	\$3.95
Subtotal:		\$43.70
Tax:		\$3.61
Total:		\$47.31

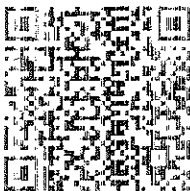
\*\*\* Unpaid \*\*\*

Tips Suggestions

15%: \$8.52

20%: \$9.46

25%: \$11.83



Scan QR code to order from us online

POWERED BY MENUSIFY

Date Received 1/30/23

Approval SNB

Date Approved 2/1/23

Code 7560

Class

Date Uploaded

Steph's bday lunch

Thank you! Come again soon!  
Like Us on Facebook

Server: Stephanie 02/06/2023  
22/1 1:40 PM  
Guests: 6 70012  
Area: Old Town

Iced Tea (3 @2.50)	7.50
Black n Bleu Salad (4 @13.00)	52.00
Cheddar Burger	10.00
Diet Coke	2.50
Dr Pepper	2.50
Quesadillas	12.00

12 Items

Subtotal	86.50
Tax	7.14

Total	93.64
-------	-------

M/C #XXXXXXXXXXXX	93.64
Auth:000017	

+ Tip:

18.00

= Total:

111.64

x Alafuentes

Balance Due 0.00

Old Town  
931 Main Street  
Bastrop, TX 78602  
512-321-1171  
OldtownBastropTX.com

--- Check Closed ---

Date Received

2/6/23

Approval

OK

Date Approved

2/8/23

Code

7500

Class

Date Uploaded

Carina HE consultant  
staff

private

114

Received 2/7/23  
Approval ONLY Date Approved 2/7/23  
Code 7560 Class \_\_\_\_\_  
Site Uploaded \_\_\_\_\_



Scan code to leave  
feedback. Thank you for  
visiting Southside Market &  
Barbeque!

Server: Cecil G  
Check #114  
Ordered: 2/7/23 12:39 PM

Smoked Chicken Salad	\$10.00
Chopped Brisket Baked Potato	\$13.50
Bottled Water	\$3.00
Regular Fountain Drink	\$2.75

Subtotal	\$29.25
Tax	\$2.41
Total	\$31.66

Input Type  
C (EMV Chip Read)  
Debit MasterCard

XXXXXXXXXX [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	017441
Payment ID	JMPFtk9hhMdt
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	
Card Reader	B6POS

Amount	\$31.66
--------	---------

Southside Market & Barbeque  
534 Highway 71

prank Debit

Ashton monthly  
check in



Heroes Sports Bar & Scratch Kitchen  
1087 State Highway 71  
Bastrop, TX 78602

Server: PM GUINNESS BAR P  
Check #27 Table 41  
Guest Count: 1  
Ordered: 2/8/23 6:07 PM

1 Titos	\$7.00
W SODA	
Club Soda & Lemon	
1 TEXAS MARGARITA	\$12.00
1 Titos	\$7.00
W SODA	
Club Soda & Lime	
1 Titos	\$7.00
W SODA	
Tall Glas Club Soda	

Subtotal	\$33.00
Tax	\$2.73
Tip	\$6.60
Total	\$42.33

Input Type C (EMV Chip Read)  
Debit MasterCard xxxxxxxx  
Time 7:44 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	109546
Payment ID	XdWqbjwdsbrh
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	e34f4cc73e207buc
Card Reader	BBPOS

SUSAN SMITH

Powered by Toast

Date Received 2/8/23  
Approval [Signature] Date Approved 2/8/23  
Code 7540 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Private



# EL NUEVO MEXICO

BASTROP TX  
512-321-1800

153 DENISE R

Tbl 21/1

Chk 2988

Feb08'23 08:34AM

Gst 3

1 COFFEE	2.95
1 COFFEE	2.95
1 COFFEE	2.95
3 EGG SINGLE @ 1.50	4.50
1 AVOCADO SIDE	3.00
1 BAC & EGG T	3.25
BEAN	0.35
1 MIGAS PLATE	10.75

Subtotal

Tax

Total

30.70

2.53

33.23

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

7. —

40.23

Suggested Gratuity

15% is \$4.98

18% is \$5.98

20% is \$6.65

Date Received 2/8/23

Approval SMX Date Approved 2/28/23

Code 7850 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_

private

Date Received \_\_\_\_\_  
Approval \_\_\_\_\_  
Class \_\_\_\_\_  
Code \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Thank you! Come again soon!  
Like Us on Facebook

Server: Megan 501 02/14/2023  
73/1 1:25 PM  
Guests: 3 30009  
Reprint #: 1  
Area: Old Town

Dr Pepper (2 @2.50)	5.00
Fried Pickles	6.00
Chicken Fire Balls	8.00
Kids Ckn Strips	6.00
Side Sauce	0.50
Old Town Burger	12.00
Sweet Potato Fries	1.50
Black n Bleu Salad	13.00
CHEESE SLICE	1.00
Cheddar Burger	10.00

12 Items

Subtotal	63.00
Tax	5.20

Total	68.20
-------	-------

W/C #XXXXXXXXXX	68.20
Auth:000024	

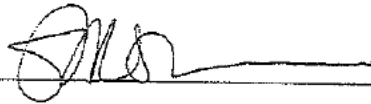
+ Tip: 13.64

= Total: 81.84

Date Received

2/17/23

x



Approval



Date Approved

2/17/23

Balance Due

0.00

Code

7560

Class

Date Uploaded

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

CK - TDM

— Check Closed —



Thank you!

2/14/23 2:03 PM

6 pack regular (1)	\$18.00
Discount:	-0.00
Subtotal:	18.00
Tax:	0.00
Total:	18.00
Purchase	\$18.00
Tip	\$2.00
Charged	\$20.00
MASTERCARD [REDACTED]	Cherry Kay Abel

Date Received 2-14-2023  
Approval SMY Date Approved 2/21/23  
Code 7560 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Debit - CK

Please come again.

Order number: 4J4-0146G

Transaction ID: 76aa9ec7-0f08-474c-a74e-7fd842db3a3c

Simply Sweet Cupcakes  
1010 Main St  
Bastrop, TX 78602

[Privacy Policy](#)

You are receiving this email because you made a purchase at Simply Sweet Cupcakes.

WARNING EXTERNAL EMAIL: This email is from an external source. Do not click links or open attachments without positive sender verification of purpose. Never enter Username, Password or sensitive information on linked pages from this email. If you are unsure about the message, please contact the IT Department for assistance.

Neighbors & Iron Bridge Icehouse  
601 Chestnut Street  
Bastrop, TX 78602  
512-988-7036

Server: Lexie A

Check #16

Ordered:

Table 23

2/17/23 12:04 PM

How was your visit?



Tea-Unsweet	\$3.00
Diet Coke	\$3.00
Pretzel Bites	\$9.00
Meatball App	\$12.00
The Lunch Lady	\$11.00
Texas Bruschetta	\$8.00
Subtotal	\$46.00
Tax	\$3.81
Tip	\$9.96
Total	\$59.77

Credit Card

Mastercard

Time

Keyed

XXXXXXXX

12:56 PM

Transaction Type

Authorization

Approval Code

Payment ID

Sale

Approved

105598

WzYyznNffpzP

RCVD 3/1/23 APPD 3/1/23  
INITIALS \_\_\_\_\_ INITIALS SMR  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

El Guadalajara Mexican  
494 HWY 71W STE #180  
Bastrop, TX 78602  
512-321-3002

39098

Armando C

Tab.

02/24/2023

Gst: 1

04:44 PM

Sale Num: 41657

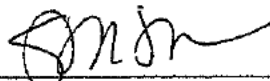
Name : SUSAN SMITH  
CC Type : MasterCard  
Accnt No: xxxxxxxx  
Auth No : 351482  
Source : Swiped

Amount \$ 43.11


Tip \$ 7.70

Total \$ 50.81

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X   
Guest Copy

Tip Guide  
15: 5.77  
18: 6.93  
20: 7.70

Date Received 2/24/23  
Approval  Date Approved 2/28/23  
Code 7500 Class \_\_\_\_\_  
Date Uploaded \_\_\_\_\_

Thank You!

Private

Visit Bastrop  
Missing Original Receipt Form

Employee Name: Susan Smith

Phone #: 512-332-8990

Date of Purchase: 3/3/23 Total Amount of Purchase: \$46.84

Name of Vendor: Anita's

Item(s) Purchased: Breakfast

Reason for Purchase: Meeting w/ Amy Bailey

7540-Client Development

Reason/Justification for Missing Receipt: Unable to locate original receipt

afuentes

Signature

4/5/23

Date

Via email

Approval Signature

4/5/23

Date

per phone approval  
Susan

## Stephanie Doradea

**From:** Susan Smith  
**Sent:** Tuesday, April 4, 2023 5:33 PM  
**To:** Stephanie Doradea  
**Subject:** FW: Transaction Receipt from Susan Smith for \$58.50 (USD)

**From:** Auto-Receipt <donotreply@simpleviewinc.com>  
**Sent:** Monday, March 6, 2023 1:36 PM  
**To:** Susan Smith <susan@visitbastrop.com>  
**Subject:** Transaction Receipt from Susan Smith for \$58.50 (USD)

CAUTION: This email originated from outside of City of Bastrop, TX email system. Please maintain caution when opening links or attachments.



THE OFFICIAL DESTINATION MARKETING ORGANIZATION  
Payment processed on 03-06-2023 12:35:35 PM

### Purchase Details

Item ID	Description	Price	Quantity	Extended Price
1	Sunday Group Dinner at Ivar's Acres of Clams	\$58.50	1	\$58.50
<b>Total Amount Due:</b>				<b>\$58.50</b>

### Customer Information

Full Name on Card: Susan Smith  
Email Address: [susan@visitbastrop.com](mailto:susan@visitbastrop.com)  
Address: 1408B Chestnut Street  
City: Bastrop  
State: TX  
Zip: 78602  
Country: USA  
Total charged: \$58.50

RCVD 4/4/23 APPD \_\_\_\_\_  
INITIALS af INITIALS af  
CODE 8350 CLASS \_\_\_\_\_  
PUBLIC X PRIVATE \_\_\_\_\_  
DEBIT CARD NAME Susan Smith  
DATE UPLOADED \_\_\_\_\_

*Per phone.  
Susan*

Thank you! Come again soon!  
Like Us on Facebook

Server: Desiree  
01:47 PM  
73/1

DOB: 03/07/20  
03/07/20  
7/700

SALE

M/C 51457  
Card #XXXXXXXXXXXX  
Magnetic card present:  
Card Entry Method: S

Approval: 000009

Amount: \$22.00

+ Tip: 7.00

= Total: 29.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thanks! Come again.

check in w/  
Susan

RCVD 3/7/23 APPD BNX  
INITIALS af INITIALS 3/20/23  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC X PRIVATE \_\_\_\_\_  
DEBIT CARD NAME Ashton LaFuenta  
DATE UPLOADED \_\_\_\_\_



# EL NUEVO MEXICO

BASTROP TX  
512-321-1800

153 DENISE R

Tbl 32/1

Chk 8167

Gst 4

Mar08'23 08:33AM

1 COFFEE	2.95
1 COFFEE	2.95
1 COFFEE	2.95
1 COFFEE	2.95
1 SAUS & EG; T	3.25
BEAN	0.35
1 MIGAS PLATE	10.75
1 SAUS & EG; T	3.25
BEAN	0.35

Subtotal

29.75

Tax

2.45

Total

32.20

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

6.44

Suggested Gratuity

42.64

15% is \$4.83

18% is \$5.80

20% is \$6.44

RCVD 3/8/23 APPD 3/13/23

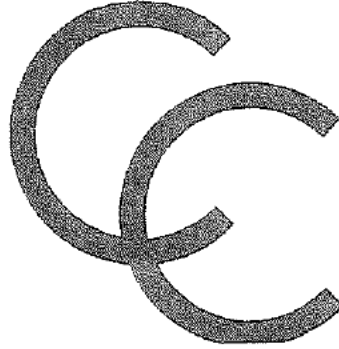
INITIALS \_\_\_\_\_ INITIALS SNL

CODE 7850 CLASS \_\_\_\_\_

PUBLIC \_\_\_\_\_ PRIVATE X

DEBIT CARD NAME Susan

DATE UPLOADED \_\_\_\_\_



CC Wine & Co  
924 Main St  
Bastrop, TX 78602

Server: Ron C  
Check #12  
Ordered: 3/9/23 6:09 PM

3 Water	\$6.00
Subtotal	\$6.00
Tip	\$0.90
Total	\$6.90

Input Type	C (EMV Chip Read)
Debit MasterCard	xxxxxxxxxx
Time	6:09 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	604158
Payment ID	HtmxgXjXppwH
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	278ee6de594be4e4
Card Reader	BBPOS

SUSAN SMITH

Powered by Toast  
No Refunds  
Store Credit Only

RCVD 3/9/23 APPD 3/13/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

MD 2/18/23

Thank you! Come again soon!  
Like Us on Facebook

Server: Megan 501  
01:20 PM  
14/1

DOB: 03/15/2023  
03/15/2023  
3/30007

SALE

M/C 7340040  
Card #XXXXXXXXXXXX  
Magnetic card present: SMITH SUSAN  
Card Entry Method: S

Approval: 000015

Amount: \$30.85

+ Tip: 6.50

= Total: 37.35

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thanks! Come again.

RCVD 3/15/23 APPD 3/16/23  
INITIALS \_\_\_\_\_ INITIALS smk  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC r PRIVATE x  
DEBIT CARD NAME SUB  
DATE UPLOADED \_\_\_\_\_



Roadhouse Bastrop  
2804 Highway 21  
Bastrop, TX 78602  
(512)321-1803

RCVD 3/16/23 APPD 3/16/23  
INITIALS \_\_\_\_\_ INITIALS SMY  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

**Take Out**

Ashton 512-863-6021

Server: Erihea C  
Check #65  
Ordered:

3/16/23 1:01 PM

Buffalo Chicken Sandwich	\$13.95
Sourdough Bun	
No Bleu Cheese	
Western Burger	\$12.50
Sourdough Bun	
Sub Sweet Potato Fries	\$1.50
Avocado Chicken Dinner	\$15.95
Broccoli	
Jalapeño Ranch	
No Mushrooms	
Jr	
Avocado Chicken Dinner	\$15.95
Sweet Potato Fries	
Ranch	
No Jal. Ranch Drizzle	
Drizzle On Side	
2 Soda	\$5.00
Dr. Pepper	
Tea	\$2.50
Sweet	
Subtotal	\$67.35
Tax	\$5.57
Tip	\$14.58
<b>Total</b>	<b>\$87.50</b>

Input Type C (EMV Chip Read)  
Debit MasterCard xxxxxxxx  
Time 1:39 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	219386
Payment ID	tYRwHLTHHkjC
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	d17d931e0f210cc6
Card Reader	BBPOS

SUSAN SMITH

Thank you! Come again soon!  
Like Us on Facebook

Server: Tess 327  
05:38 PM  
John/1

DOB: 03/17/2023  
03/17/2023  
4/40006

SALE

M/C  
Card #XXXXXXXXXX 4194305  
Magnetic card present: SMITH SUSAN  
Card Entry Method: S

Approval: 000104

Amount: \$16.24

+ Tip: 4.00

= Total: 20.24

I agree to pay the above  
total amount according to the  
card issuer agreement.

Piney Creek  
103 Chesnut Street  
Bastrop, TX 78602  
512-321-2135

Merchant Copy

RCVD 3/7/23 APPD 3/24/23  
INITIALS \_\_\_\_\_ INITIALS 8/18  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

Thank you! Come again soon!  
Like Us on Facebook

Server: Holly 253      DOB: 03/17/2023  
08:25 PM      03/17/2023  
83/1      3/30056

SALE

M/C      3145776  
Card #XXXXXXXXXXXX  
Magnetic card present:  
Card Entry Method: S

Approval: 000194

Amount: \$34.10

+ Tip: 7-

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

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thanks! Come again.

RCVD 3/17/23 APPD 3/24/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 7840 CLASS \_\_\_\_\_  
PUBLIC' \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

The Grace Miller  
706 Pine Street  
Bastrop, TX 78602  
ph (512) 332-2991

Back 1:2 - TABLE: Back 1 - 2 Guests

Server: MK

3/17/2023 7:21:45 PM

Sequence #: 0000122

ID #: 0430602

ITEM	QTY	PRICE
Signature Cocktails	1	\$0.00
- Southern Sunrise		\$7.00
Jose Cuervo Gold	(4@ \$6.00)	\$24.00
WELL Vodka	1	\$5.75
Subtotal		\$36.75
State Tax:		\$3.03
other tax		\$0.02
Non-Cash Adjustment		\$1.10
Grand Total		\$40.90

Credit Purchase

Name : SMITH/SUSAN  
CC Type : MasterCard  
CC Num : xxxx xxxx xxxx [REDACTED]  
Reference : 4401knd7j838y1hk  
Approval : 334629  
Server : MK  
Ticket Name : Back 1:2

Payment Amount: \$40.90

Tip:

Total:

\$8.96

X

AID: A0000000041010

CUSTOMER COPY

I agree to pay the amount shown above.

REMEMBER TO VOTE THE BEST OF BASTROP  
bastropcountys-best.com REMEMBER TO VOTE  
US  
FOR BEST CHICKEN FRIED STEAK!!!!

RCVD 3/17/23 APPD SMK  
INITIALS \_\_\_\_\_ INITIALS 3/24  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

EL NUEVO Mexico

BASTROP TX  
512-321-1800

153 DENISE R

Tbl 20/1 Chk 539 Gst 2  
Mar21'23 08:08AM

1 COFFEE	2.95
1 COFFEE	2.95
1 EARLY BKFST	8.75
2 EGG SINGL @ 1.50	3.00
1 AVOCADO SIDE	3.00

Subtotal	20.65
Tax	1.70
Total	22.35

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS

THANK YOU!

+5.-

\$27.35

Suggested Gratuity

15% is \$3.35

18% is \$4.02

20% is \$4.47

Lee Heeb

RCVD 3/21/23 APPD 3/24/23  
INITIALS \_\_\_\_\_ INITIALS ML  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_





Roadhouse Bastrop  
2804 Highway 21  
Bastrop, TX 78602  
(512)321-1803

Server: Hannah M  
Check #26  
Ordered: 3/24/23 11:59 AM Table 14a

Soda	\$2.50
Diet Coke	
Avocado Chicken Dinner	\$15.95
Broccoli	
Jalapeño Ranch	
Tea	\$2.50
1/2 & 1/2	
Avocado Chicken Dinner	\$15.95
Broccoli	
No Side Salad	
No Mushrooms	
Sub Broccoli	\$1.95
Subtotal	\$38.85
Tax	\$3.22
Tip	\$8.41
Total	\$50.48

Input Type C (EMV Chip Read)  
Debit MasterCard  
Time 12:55 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	341019
Payment ID	YtFrzCzIfjgg
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	7ecb8b221a2377e3
Card Reader	BBPOS

SUSAN SMITH

Suggested Additional Tip:  
+ 2%: (Tip \$0.84 Total \$42.91)  
+ 3%: (Tip \$1.26 Total \$43.33)  
+ 5%: (Tip \$2.10 Total \$44.17)  
+ 7%: (Tip \$2.94 Total \$45.01)  
Tip percentages are based on the check price  
after taxes.

Follow us Instagram: @roadhousebastrop  
Like Us on Facebook:  
facebook.com/roadhousebastrop

Thank you for choosing Roadhouse Bastrop!  
Visit our Paige location every  
Friday and Saturday night  
for our extended menu, live  
music & more.

RCVD 3/24 APPD 3/24  
INITIALS \_\_\_\_\_ INITIALS sm  
CODE 7850 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_



Roadhouse Bastrop  
2804 Highway 21  
Bastrop, TX 78602  
(512)321-1803

Server: Carter P

Check #17

Table 10a

Ordered:

3/27/23 11:48 AM

Fried Dill Pickles	\$7.95
Jalapeno Ranch	
3 Soda	\$7.50
Dr. Pepper	
Tea	\$2.50
Sweet	
Slider Bacon Cheese	\$5.45
Cheddar Cheese	
Slider Grill JCC	\$5.45
Grilled Onions	\$0.50
Bacon	\$1.00
Slider Bacon Cheese	\$5.45
Pepperjack Cheese	
Sub Sweet Potato Fries	\$0.75
Avocado Chicken Dinner	\$15.95
Broccoli	
No Side Salad	
No Mushrooms	
Sub Broccoli	\$1.95
Spinach	\$11.95
Grilled Chicken	\$5.95
Bleu Cheese Dressing	
NO Red Onion	
Subtotal	\$72.35
Tax	\$5.98
Tip	\$15.57
Total	\$94.00

Input Type C (EMV Chip Read)  
Debit MasterCard \*\*\*\*\*  
Time 12:43 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 270515  
Payment ID wtyxdtPH7okM  
Application ID A0000000041010  
Application Label Debit MasterCard  
Terminal ID 7ecb8a221a2377e3  
Card Reader 6BP05

SUSAN SMITH

RCVD 3/27/23 APPD 3/27/23  
INITIALS \_\_\_\_\_ INITIALS SMY  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC X PRIVATE \_\_\_\_\_  
DEBIT CARD NAME Susan Smith  
DATE UPLOADED \_\_\_\_\_

Megan's welcome lunch

Suggested Additional Tip:

+ 2%: (Tip \$1.57 Total \$95.90)  
+ 3%: (Tip \$2.35 Total \$96.68)  
+ 5%: (Tip \$3.92 Total \$97.92)  
+ 7%: (Tip \$5.48 Total \$99.48)

Tip percentages are based on the check price  
after taxes.

Follow us Instagram: @roadhousebastrop

**Susan Smith**

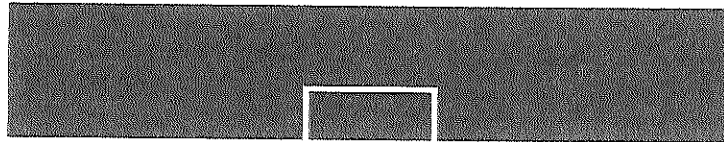
---

**From:** Abdu Kelebu via Square <receipts@messaging.squareup.com>  
**Sent:** Saturday, April 1, 2023 6:10 PM  
**To:** Susan Smith  
**Subject:** Receipt from Abdu Kelebu

**CAUTION:** This email originated outside the City of Bastrop, TX email system. Please maintain caution when opening links or attachments.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**Abdu Kelebu**



Let Abdu Kelebu know how your experience was

RCVD 4-1-23 APPD 4-24-23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 8550 CLASS \_\_\_\_\_  
PUBLIC X PRIVATE \_\_\_\_\_  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

**\$58.80**

Custom Amount	\$49.00
Purchase Subtotal	\$49.00
Tip	\$9.80
<b>Total</b>	<b>\$58.80</b>

PARADIES LAGARDERE - AUS  
AUSTIN-BERGSTROM INTERNATIONAL AIRPORT  
AUSTIN, TX

SALESPERSON # 505119

PS TRKY/ALMND/CLBY 044700070758  
3.99 N  
PS TRKY/ALMND/CLBY 044700070758  
3.99 N  
CHSNP PICKLE DILL SNA 074329123382  
2.49 N  
ASST 1 OZ CHEESES ST 045100007006  
1.49 N

SUBTOTAL \$11.96  
TAXES \$0.12  
TOTAL \$12.08  
MASTERCARD \$12.08

\*\*\*\*\* PURCHASE / \*\*\*\*\*  
APPROVED

Total: \$12.08

Card Type: MASTERCARD  
Card Entry: CHIP  
Acct #: \*\*\*\*\*  
Approval Code: 565494

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: Debit MasterCard  
Mode: Issuer  
AID: A0000000041010  
TVR: 8020006000  
IAD: 0114A000012200000000000000000000FFTSI  
: 6800  
TSI: 6800  
ARC: 00  
AC: D837F1464137B2E0  
CVM: 1E0300

CUSTOMER COPY

ITEMS 4 ESTEFANY  
04/01/2023 11:34AM  
003196 01 505119 3629

THANK YOU FOR SHOPPING AT  
PARADIES LAGARDERE  
AUSTIN-BERGSTROM INTERNATIONAL AIRPORT  
VISIT US ON THE WEB  
WWW.PARADIESLAGARDERE.COM

RCVD 4-1-23 APPD Smg  
INITIALS \_\_\_\_\_ INITIALS 4/24/23  
CODE 8350 CLASS \_\_\_\_\_  
PUBLIC K PRIVATE \_\_\_\_\_  
DEBIT CARD NAME \_\_\_\_\_  
DATE UPLOADED \_\_\_\_\_

IL TERRAZZO RESTAURANT  
555 JOHNSON STREET  
VICTORIA BC V8W1M2

Table 62  
Terminal 13810007  
Invoice 961256  
Sequence 9772  
Server 013  
Card \*\*\*\*  
Credit/MasterCard 0  
2023/04/23 18:46:23

SALE  
AMOUNT \$80.93  
TIP \$16.79  
TOTAL \$97.12  
AUTH # 678707  
Batch 0491  
HTS 202304035184825

TRANSACTION  
APPROVED - 000

THANK YOU  
MASTERCARD

AID 40000000041010  
ARQC 66500383831F42E6  
TVR 8000008000  
TSI 6800

Ver PP\_PAYDROID\_118  
CUSTOMER COPY

Il Terrazzo  
555 Johnson Street  
Victoria, BC. V8W1M2

WED APRIL 5, 2023  
CHECK #961256-1  
TABLE #62  
CUSTOMER # 1

1 / 2 #27 CLOUDY B. SB \$37.50  
1 POLLO APOLLONIA \$36.00  
SUB-TOTAL : \$73.50  
PST-LIQ (TAX) \$3.75  
GST (Tax) \$3.68  
TOTAL \$80.93

Time: 18:44 1 CUSTOMER  
3 CHECKS  
Thank You For Dining With Us  
GST # 133334003

YOU HAVE BEEN SERVED  
BY: N.1

CVD 4/5/23 APPD 4/24/23  
INITIALS INITIALS Smf  
CODE 833D CLASS  
PUBLIC PRIVATE X  
EBIT CARD NAME Sm  
DATE UPLOADED

WIND CRIES MARY  
RESTAURANT  
45 BASTION SQUARE 103  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/04/05  
TIME 4377 20:21:08  
SERVR ID 4546  
CHECK # 64821  
TABLE # 101  
RECEIPT NUMBER  
C82034792-001-001-679-0

-----  
PURCHASE  
AMOUNT \$96.60  
TIP \$19.32  
TOTAL

**\$115.92**  
-----

~ \$155 - 400 - 15

MASTERCARD  
A0000000041010  
17CF31E1B2A75BB3  
8000008000-6800  
C365EE2AD8C45449

**APPROVED**

AUTH# 131598 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RCVD 4-5-23 APPD 4-24-23  
INITIALS SM INITIALS \_\_\_\_\_  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME SM  
DATE UPLOADED \_\_\_\_\_

TRANSACTION RECORD  
FAIRMONT EMPRESS  
721 GOVERNMENT ST  
VICTORIA BC

**Purchase**

Apr 05, 2023 22:13:56  
MASTERCARD \*\*\*\*\*  
TID: V4405585 Entry: Chip (C)  
Sequence: 001 478  
Auth#: 419409 Response: 01-027  
Batch: 001

Amount \$ 241.50  
Tip \$ 48.30  
**Total \$ 289.80**

A0000000041010 MASTERCARD  
TVR 8000008000 TSI 6800

**Approved**

Important: Retain this copy for your record

Cardholder copy

RCVD 4-5-23 APPD 4-24-23  
INITIALS \_\_\_\_\_ INITIALS \_\_\_\_\_  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Soan  
DATE UPLOADED \_\_\_\_\_





Merchant Copy

Victoria International Airport  
Spinnakers on the fly  
Victoria International Airport  
HST# 887783355  
Date: Apr 06, 2023 15:55:03  
Table: B7  
TableTransId: 4122975  
TransId: 4125990  
Server: Spin Bar  
Current Term: 60202-SpinnakersPOS1  
Start Date: Apr 06, 2023 14:55:05

1 Beef Burger	21.00
1 Pop	3.00
Subtotal	24.00
GST	1.20
Total	25.20
Balance	25.20

Have a safe journey.  
We look forward to seeing  
you again soon.

EUREST-VICT AIRP-50202  
123-1640 ELECTRA BLVD.  
SIDNEY, BC V8L 5V4

Merchant ID: 000000005855015  
Term ID: 02022871  
34200591162

### Purchase

MASTERCARD

XXXXXXXXXXXX

AID: A00000000041010

Entry Method: Chip

Batch#: 001399

04/06/23

15:54:53

Ref#: 000038550051

Inv #: 041989 Appr Code: 512141

Amount: \$ 25.20

Tip: \$ 5.04

Total: \$ 30.24

+ 22.53  
exchange

Customer Copy

RCVD 4-6-23 APPD 4/24/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 8350 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susie  
DATE UPLOADED \_\_\_\_\_

**Kyoto Sushi & Asian  
Cuisine Bastrop**

696 Hwy 71 West, Ste 1A

Bastrop, TX 78602

512-412-6666

-----  
2023-04-17 12:59:50

**#14 DINE IN W2**

daniel cindy nikki Table: W2 GST: 5

Card #: XXXXXXXXXXXX

Card Type: MASTERCARD

Card Holder: SMITH/SUSAN

Entry Method: CHIP

Date: 2023-04-17 07:59:49

Auth Code: 018667

Invoice #: 00000014

Transaction #: 00114812

Sequence #: 00000019

APP Name: MASTERCARD

APP Label: Debit MasterCard

AID: A0000000041010

TC: 75B53E17ACBBC89C  
-----

Subtotal \$114.58

ADD TIPS	
<input type="checkbox"/>	18% (Tips \$20.62, Total \$135.2)
<input checked="" type="checkbox"/>	20% (Tips \$22.92, Total \$137.5)
<input type="checkbox"/>	25% (Tips \$28.65, Total \$143.23)
<input type="checkbox"/>	
CUSTOM TIPS	TOTAL

**Customer Copy**

RCVD 4-17-23 APPD 4-17-23

INITIALS SLJ INITIALS \_\_\_\_\_

CODE 7560 CLASS \_\_\_\_\_

PUBLIC \_\_\_\_\_ PRIVATE X

DEBIT CARD NAME Susan

DATE UPLOADED \_\_\_\_\_

Thank you! Come again soon!  
Like Us on Facebook

Server: Emily 289  
12/1  
Guests: 1  
Reprint #: 1  
Area: Old Town

04/18/2023  
1:08 PM  
70009

Raspberry Chipotle Wrap 9.00  
Side Salsa 1.00  
Black n Bleu Salad 13.00

5 Items

Subtotal 23.00  
Tax 1.90

Total 24.90

M/C #XXXXXXXXXXXX [REDACTED] 24.90  
Auth:000011

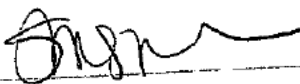
+ Tip:

= Total:

6.-

30.90

X



Balance Due 0.00

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

--- Check Closed ---

RCVD 4-18-23 APPD 4-18-23  
INITIALS DMJ INITIALS \_\_\_\_\_  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

Thank you! Come again soon!  
Like Us on Facebook

Server: Aaliyah 258      DOB: 04/27/2023  
01:21 PM      04/27/2023  
14/1      7/70007

SALE

N/C      7340038  
Card #XXXXXXXXXXXX  
Magnetic card present: SMITH SUSAN  
Card Entry Method: S

Approval: 000206

Amount: \$26.52  
+ Tip: 6.-  
= Total: 32.52

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Merchant Copy

RCVD 4/27/23 APPD 5/2/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 1540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME SM  
DATE UPLOADED \_\_\_\_\_

## Susan Smith

**From:** Neighbor's Kitchen & Yard <no-reply@toasttab.com>  
**Sent:** Thursday, May 4, 2023 9:53 AM  
**To:** Susan Smith  
**Subject:** Online Order Receipt for \$50.89 at Neighbor's Kitchen & Yard - Harmony Ridge on the River

CAUTION: This email originated outside the City of Bastrop, TX email system. Please maintain caution when opening links or attachments.

Neighbor's Kitchen & Yard - (512) 988-7036

Check #2 for Susan Smith  
Pick up 12:00 PM CDT

RCVD 5/4/23 APPD 5/4/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED \_\_\_\_\_

Neighbors & Iron Bridge Icehouse  
601 Chestnut Street  
Bastrop, TX 78602  
512-988-7036

### Online Ordering Information

Pull into TO GO ONLY parking spots off of Alley B. Ask at host stand for your order.

### Online Ordering (Online)

Susan Smith 802-309-4444  
susan@visitbastrop.com

Server: Generic B

Check #2

Ordered:

Due:

Susan Smith

5/4/23 11:10 AM

5/4/23 12:00 PM

2 California  
Ranch

\$22.00

Full Good Ole Greek	\$13.00
No Tomato	
Greek	
Add/Extra Chicken	
Chicken Pesto Calzone	\$12.00
Subtotal	\$47.00
Tax	\$3.89
<b>Total</b>	<b>\$50.89</b>

---



---

Sign Up for Loyalty Program!  
Get a 100 point welcome bonus and unlock  
\$10 OFF for 250 points.  
[neighborstx.com](http://neighborstx.com) > rewards

Thank you for visiting!  
2X Loyalty Point on Tuesdays  
\$10 IB\*IH Growler fills 5p-9p Wednesdays

**Download the Toast Takeout app**  
Food you love without the wait.

## Megan Garcia

**From:** Neighbor's Kitchen & Yard - Harmony Ridge on the River <no-reply@toasttab.com>  
**Sent:** Monday, June 5, 2023 3:52 PM  
**To:** Megan Garcia  
**Subject:** Tell us how we did! Receipt for Order #21 at Neighbor's Kitchen & Yard - Harmony Ridge on the River

CAUTION: This email originated outside the City of Bastrop, TX email system. Please maintain caution when opening links or attachments.

Thank you for your order. Below is a receipt for your recent visit to Neighbor's Kitchen & Yard.  
[trouble viewing this email?](#)



Neighbors & Iron Bridge Icehouse  
601 Chestnut Street  
Bastrop, TX 78602  
512-988-7036

Server: Alicia K  
Check #21  
Ordered: 5/11/23 12:30 PM

Table 13

How was your visit?



Caprese Sandwich	\$16.00
Sub Hummus	
Full Good Ole Greek	\$13.00
Add/Extra Chicken	
Fried Brussels Sprouts	\$10.00
Side Extra Dressing	\$0.75
<b>Subtotal</b>	<b>\$39.75</b>
<b>Tax</b>	<b>\$3.30</b>
<b>Tip</b>	<b>\$8.61</b>
<b>Total</b>	<b>\$51.66</b>

Input Type C (EMV Chip Read)  
Debit MasterCard xxxxxxxx  
Time 1:13 PM

RCVD 6/5/23 APPD  
INITIALS SD INITIALS  
CODE 7540 CLASS  
PUBLIC PRIVATE X  
DEBIT CARD NAME Susan Smith  
TIP PAID

Transaction Type	Sale
Authorization	Approved
Approval Code	248693
Payment ID	TnqtT7fmx9RJ
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	a6ba16c82d0e95f1
Card Reader	MAGTEK_EDYNAMO

SUSAN SMITH

---

Rewards Cards Acct	xxxxxxxx
Number	
Current Balance	482

You now have enough points to redeem on your next visit!

---

Sign Up for Loyalty Program!  
Get a 100 point welcome bonus and unlock  
\$10 OFF for 250 points.  
[neighborstx.com](http://neighborstx.com) > rewards

Thank you for visiting!  
2X Loyalty Point on Tuesdays  
\$10 IB\*IH Growler fills 5p-9p Wednesdays

---

**Download the Toast Takeout app**  
Food you love without the wait.



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[Privacy Statement](#) [Terms of Service](#)



Thank you! Come again soon!  
Like Us on Facebook

Server: Stephanie 252      DOB: 05/15/2023  
01:17 PM      05/15/2023  
11/1      7/70006

SALE

M/C      7340039  
Card #XXXXXXXXXX  
Magnetic card present: SMITH SUSAN  
Card Entry Method: S

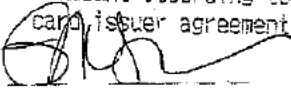
Approval: 000012

Amount: \$28.15

+ Tip: 5.50

= Total: 33.65

I agree to pay the above  
total amount according to the  
card issuer agreement.



RCVD 5/15/23 APPD 5/16/23  
INITIALS \_\_\_\_\_ INITIALS SMS  
CODE 7340 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME SMS  
DATE UPLOADED \_\_\_\_\_

Thank you! Come again soon!  
Like Us on Facebook

Server: Stephanie 252      05/15/2023  
11/1      1:15 PM  
Guests: 2      70006  
Area: Old Town

Black n Bleu Salad (2 @13.00)      26.00

4 Items

Subtotal      26.00  
Tax      2.15

Total      28.15

Balance Due      28.15

Old Town  
931 Main Street  
Bastrop, Tx 78602



Roadhouse Bastrop  
2804 Highway 21  
Bastrop, TX 78602  
(512)321-1803

Server: Erihea C  
Check #80  
Ordered:

Table 10a  
5/17/23 1:33 PM

Spinach	\$11.95
Grilled Chicken	\$5.95
Bleu Cheese Dressing	
NO Red Onion	
Open Discount % (10.00%)	- \$1.79
2 Soda	\$5.00
Open Discount % (10.00%)	- \$0.50
Slider Bacon Cheese	\$5.45
- Cheddar Cheese	
Open Discount % (10.00%)	- \$0.54
Slider Bacon Cheese	\$5.45
Pepperjack Cheese	
Sub Sweet Potato Fries	\$0.75
Open Discount % (10.00%)	- \$0.62
Avocado Chicken Dinner	\$15.95
Broccoli	
No Side Salad	
No Mushrooms	
Sub Broccoli	\$1.95
Open Discount % (10.00%)	- \$1.79
Subtotal	\$47.21
Tax	\$3.91
Tip	\$13.11
Total	\$64.23

Input Type	C (EMV Chip Read)
Debit MasterCard	XXXXXX
Time	2:22 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	680279
Payment ID	wg#TdtCtfrtH
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	c63092c9754361a4
Card Reader	BBPOS

SUSAN SMITH

RCVD 5/17/23 APPD 5/24/23  
INITIALS SM INITIALS \_\_\_\_\_  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC X <sup>650</sup> PRIVATE ✓  
DEBIT CARD NAME Shirley  
DATE UPLOADED \_\_\_\_\_

Suggested Additional Tip:

+ 2%: (Tip \$1.05 Total \$52.17)  
+ 3%: (Tip \$1.57 Total \$52.69)  
+ 5%: (Tip \$2.62 Total \$53.74)  
+ 7%: (Tip \$3.67 Total \$54.79)

Tip percentages are based on the check price  
before discounts and taxes.

Follow us Instagram: @roadhousebastrop  
Like Us on Facebook:  
facebook.com/roadhousebastrop



BASTROP TX  
512-321-1800

153 DENISE R

Tbl 20/1 Chk 5694 Gst 6  
Jun20'23 08:48AM

1 WATER	0.00
1 WATER	0.00
1 ORANGE JUICE	2.95
1 COFFEE	2.95
1 COFFEE	2.95
1 COFFEE	2.95
1 POT & EGG T	2.75
CHEESE	0.35
2 EGG SINGLE @ 1.50	3.00
\$ADD AMER. CHZ	1.00
\$2 SLIC: AVACAD	1.00
\$2 SLIC: AVACAL	1.00
1 HUEVO RANCH	9.75
1 POT & EGG T	2.75
CHEESE	0.35
1 POTATO SIDE	3.00
1 BAC/HAM OIL	10.75
1 TOAST SIDE	1.00
1 HUEVO RANCH	9.75
Subtotal	58.25
Tax	4.81
20% GRAT	11.65
Total	74.71

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

+15.00

RCVD 4/20/23 APPD 6/29/23  
INITIALS SMY  
CODE 7540 CLASS         
PUBLIC        PRIVATE X  
DEBIT CARD NAME Susan  
DATE UPLOADED       

Suggested Gratuity

15% is \$11.21  
18% is \$13.45  
20% is \$14.94

\$ 89.71

Steadfast Barbecue  
2820 Texas 21  
Bastrop, TX  
United States, 78602  
Tel: +1 5126295313  
Printed May 25, 2023 at 12:11 PM

Order ID: 1947  
Type: Authorize  
Date/Time: 5/25/23 12:11 PM  
Server: Admin

Card Number: XXXXXXXXXXXX  
Account Type: Mastercard  
Auth #: 601124  
Ref #: 563303441  
Entry Mode: Chip Entry

Debit MasterCard  
A0000000041010

APPROVED - THANK YOU

Subtotal: \$43.56

Tip: 8.00

Total: 51.56

Tip Guide:  
15%=\$6.53 18%=\$7.84 20%=\$8.71

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

RCVD 5/25/23 APPD 5/25/23  
INITIALS \_\_\_\_\_ INITIALS SLY  
CODE 1560 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME SM5  
DATE UPLOADED \_\_\_\_\_

Thank you! Come again soon!  
Like Us on Facebook

Server: Melissa 365 05/30/2023  
Table 5/1 9:15 PM  
Guests: 2 50011  
Area: Piney Creek

Jumbo Lump Crab Cakes 20.00  
Lettuce Wedge 10.00  
Filet 7oz 40.00  
Iced Tea 2.50  
Ribeye 12oz 40.00

5 Items

Subtotal 112.50  
Tax 9.28

Total 121.78

Balance Due 121.78

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thank you! Come again soon!  
Like Us on Facebook

Server: Melissa 365 DOB: 05/30/2023  
09:17 PM 05/30/2023  
Table 5/1 5/50011

SALE

M/C 6291465  
Card #XXXXXXXXXX  
Magnetic card present: SMITH SUSAN  
Card Entry Method: S

Approval: 000096

Amount: \$121.78

+ Tip: 24-

= Total: 145.78

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Old Town  
931 Main Street  
Bastrop, Tx 78602  
512-321-1171  
OldtownBastropTX.com

Thanks! Come again.

RCVD 5/30/23 APPD 5/30/23  
INITIALS INITIALS SML  
CODE 7340 CLASS  
PUBLIC PRIVATE X  
DEBIT CARD NAME SML  
DATE UPLOADED

## Megan Garcia

**From:** Neighbor's Kitchen & Yard - Harmony Ridge on the River <no-reply@toasttab.com>  
**Sent:** Monday, July 31, 2023 4:14 PM  
**To:** Megan Garcia  
**Subject:** Tell us how we did! Receipt for Order #202 at Neighbor's Kitchen & Yard - Harmony Ridge on the River

You don't often get email from no-reply@toasttab.com. [Learn why this is important](#)

**CAUTION:** This email originated outside the City of Bastrop, TX email system. Please maintain caution when opening links or attachments.

Thank you for your order. Below is a receipt for your recent visit to Neighbor's Kitchen & Yard.  
[trouble viewing this email?](#)



Neighbors & Iron Bridge Icehouse  
601 Chestnut Street  
Bastrop, TX 78602  
512-988-7036

RCVD 7/31 APPD 7/31/23  
INITIALS MG INITIALS SM  
CODE 7540 CLASS ✓  
PUBLIC ✓ PRIVATE ✓  
DEBIT CARD NAME Susan Smith  
DATE UPLOADED 7/31/23

Server: Sophia G  
Check #202 Visit Bastrop Tab  
Ordered: 7/1/23 6:09 PM

How was your visit?



Bluebonnet	\$10.00
Classic Margarita	\$8.00
Subtotal	\$18.00
Tax	\$1.49
Tip	\$4.87
<b>Total</b>	<b>\$24.36</b>

Input Type C (EMV Chip Read)  
Debit MasterCard xxxxxxxx  
Time 7/1/2023, 9:31 PM

Transaction Type Sale

## Visit Bastrop

### Missing Original Receipt Form

Employee Name: Susan Smith

Phone #: 512-332-8990

Date of Purchase: \_\_\_\_\_ Total Amount of Purchase: 139.68

Name of Vendor: Hyatt

Item(s) Purchased: Bar refreshments

Reason for Purchase: pre Board planning meeting

Reason/Justification for Missing Receipt: missed up at bar and got charged to my room.

The GM told the server he was picking it up, however it was attached to my room so I was billed. The GM picked up the entire tab for the meeting. I did not feel comfortable going back to ask for this

Signature

[Signature]

Date

7/6/23

Approval Signature

Date

Neighbors & Iron Bridge Icehouse  
601 Chestnut Street  
Bastrop, TX 78602  
512-988-7036

Server: Liz T  
Check #16 Table 26  
Ordered: 7/10/23 12:03 PM

2 Dr. Pepper	\$6.00
Water	\$0.00
Cheesecake - varies	\$7.00
2 Fried Brussels Sprouts	\$20.00
Spinach Salad	\$13.00
Add/Extra Chicken	
Personal Gettin' Figgy Wit It	\$13.00
Side Wing Sauce	\$1.00
Caprese Sandwich	\$13.00
Full House Salad	\$11.00
Add/Extra Chicken	
Caprese Salad	\$12.00
Side Extra Dressing	\$0.75

Friends of Neighbors and Military  
(10.00%) - \$9.68

Pre-discount Subtotal \$96.75  
Discount Total - \$9.68

Subtotal \$87.07  
Tax \$7.25  
Tip \$20.80  
Total \$115.12

Input Type C (EMV Chip Read)  
Debit MasterCard xxxxxxxx  
Time 1:09 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 379754  
Payment ID gHj7RcmxhRpN  
Application ID A0000000041010  
Application Label Debit MasterCard  
Terminal ID 5aa160522285063f  
Card Reader BBPOS  
SUSAN SMITH

Rewards Card Acct Number xxxxxxxx  
Current Balance 587

You now have enough points to redeem on  
your next visit!

Sign Up for Loyalty Program!  
Get a 100 point welcome bonus and unlock  
\$10 OFF for 250 points.  
neighborstx.com > rewards

Thank you for visiting!  
2X Loyalty Point on Tuesdays

RCVD 7/10/23 APPD 7/13/23  
INITIALS MG INITIALS  
CODE 7560 CLASS  
PUBLIC PRIVATE ☒  
DEBIT CARD NAME Susan Smith  
DATE UPLOADED

staff events



Piney-Creek/Old Town  
931 Main St.  
Bastrop, TX 78602

Server: Stephanie R  
Check #30 Table 31  
Guest Count: 3  
Ordered: 7/11/23 12:18 PM

2 Water	\$0.00
1 Tea	\$2.50
1 Black N Blue Salad	\$13.00
Medium Rare	
Ranch	
2 Raspberry Chipotle Wrap	\$18.00
Tortilla Chips	

Subtotal	\$33.50
Tax	\$2.76
Tip	\$6.70
Total	\$42.96

Input Type C (EMV Chip Read)  
Debit MasterCard xxxxxxxx  
Time 12:51 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	127807
Payment ID	RbjkstqJmFgg
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	d14cd46c45851318
Card Reader	BBPOS

SUSAN SMITH

Powered by Toast

*Corvette JavaScrip*

RCVD 7/11/23	APPD 7/11/23
INITIALS	INITIALS SML
CODE 7540	CLASS
PUBLIC	PRIVATE
DEBIT CARD NAME	
DATE UPLOADED	

Casa Chapala Customer Copy

### Casa Chapala

Current Batch: 07112023  
Tue 7/11/2023 5:23:03 PM  
Check 75 Table 32  
Arlene S.  
Station pos3

18% 20% 25%  
( 6.41 ) ( 7.12 ) ( 8.90 )

MasterCard XXXXXXXXXXXX  
Approval 665241

BASE \$35.59

TIP 7.12

TOTAL 42.71

Customer Copy

Thank you for your business

RCVD 7/11/23 APPD 7/11/23

INITIALS INITIALS

CODE 7560 CLASS

PUBLIC PRIVATE X

DEBIT CARD NAME

DATE UPLOADED

RCVD APPD  
INITIALS INITIALS  
CODE CLASS  
PUBLIC PRIVATE  
DEBIT CARD NAME  
DATE UPLOADED

Casa Chapala

Check 75  
Arlene S.  
Guests 5

Table 32  
7/11/2023  
5:17 PM

Ranch Water 10.00  
Soda 3.00  
Pepino Rico 11.00  
Table Guacamole 7.99

Subtotal 31.99  
Tax 2.64  
Processing Fee 0.96

TOTAL 35.59

18% (5.76)  
20% (6.40)  
25% (8.00)

BALANCE DUE 35.59

Gratuity Included groups 5 or more  
Service Fee will only be  
assessed on Credit Card payments.



N8H2-WCVU-D7KQ-JTM5

# EL NUEVO MEXICO

BASTROP TX  
512-321-1800

33 INES H

Tbl 21/1 Chk 8995 Gst 3  
Jul13'23 08:39AM

1 COFFEE	2.95
1 COFFEE	2.95
1 COFFEE	2.95
3 EGG SINGL: @ 1.50	4.50
1 AVOCADO S:DE	3.00
1 HUEVO RANCH	9.75
1 EARLY BRKFST	8.75

Subtotal	34.85
Tax	2.88
Total	37.73

FAMILY OWNED AND OPERATED  
WE APPRECIATE YOUR BUSINESS  
THANK YOU!

Suggested Gratuity

15% is \$5.66  
18% is \$6.79  
20% is \$7.55

RCVD 7/13/23 APPD 7/13/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME \_\_\_\_\_  
DATE UPLOADED \_\_\_\_\_

Community Assets

**Megan Garcia**

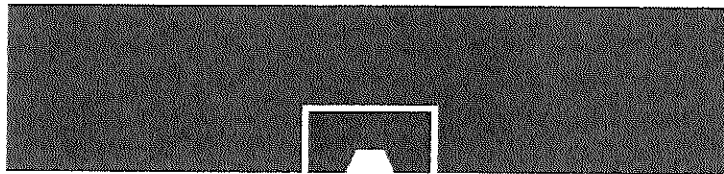
---

**From:** Jean Lang <messenger@messaging.squareup.com>  
**Sent:** Saturday, July 15, 2023 11:36 AM  
**To:** Megan Garcia  
**Subject:** Receipt from Jean Lang

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)

CAUTION: This email originated outside the City of Bastrop, TX email system. Please maintain caution when opening links or attachments.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**Jean Lang**



Let Jean Lang know how your experience was

\$ **14.40**

RCVD 7/17/23 APPD \_\_\_\_\_  
INITIALS ME INITIALS \_\_\_\_\_  
CODE 7540 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Susan Smith  
DATE UPLOADED \_\_\_\_\_

Custom Amount	\$12.00
Purchase Subtotal	\$12.00
Tip	\$2.40

George's  
1925 Speight  
Waco, Tx 76706  
254-753-1421

Server: Dayna  
01:31 PM  
6/1

DGB: 07/18/2023  
07/18/2023  
4/40055

SALE

07/18/2023  
MID: 001

TID:

13:31:34  
RRN: 600047

PURCHASE - APPROVED  
Mastercard Debit Entry Method: Chip  
CARD #: XXXXXXXXXXXX  
AUTH CODE: 726969

Mode: Issuer  
AID: A0000000041010  
TVR: 8000088000  
IAD: 0110A000012200000000000000000000FF  
TSI: 6800 ARC: 00  
SubTotal USD \$ 63.14

Tip USD \$ 13.-

Total USD \$ 76.14

Signature:   
SUSAN SMITH

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

*Hot Debit*

CUSTOMER COPY

Thank you for Dining with us  
Try our delicious breakfast  
Mon.-Sat 6:30AM  
SIC-EM BEARS  
www.georgesrestaurant.com

Merchant Copy

RCVD 7/18/23 APPD 7/18/23  
INITIALS \_\_\_\_\_ INITIALS *MS*  
CODE 8350 CLASS \_\_\_\_\_  
PUBLIC ☒ PRIVATE \_\_\_\_\_  
DEBIT CARD NAME \_\_\_\_\_  
DATE UPLOADED \_\_\_\_\_

George's  
1925 Speight  
Waco, Tx 76706  
254-753-1421

Server: Dayna 07/18/2023  
6/1 1:28 PM  
Guests: 4 40055

WATER	0.00
Grilled Shrimp Dinner	14.49
Tarter Sauce	
COCKTAIL SAUCE	
Broccoli Salad	
Broccoli Casserole	
Dr. Pepper	2.29
Lunch Tenders Fried	7.99
RANCH	
Okra	
Fries	
Diet Coke	2.29
Blackened Shrimp Dinner	14.49
Tarter Sauce	
Green Beans	
Broccoli	
Sweet Iced Tea	2.29
Coconut Shrimp Dinner	14.42
Broccoli Salad	
Dirty Rice	

Subtotal	58.33
Sales & MB Tax	4.81
<b>Total</b>	<b>63.14</b>
Balance Due	63.14

Thank you for Dining with us  
Try our delicious breakfast  
Mon.-Sat 6:30AM  
SIC-EM BEARS  
www.georgesrestaurant.com

# OMNI HOTELS

Pegasus Bar  
Omni Dallas Hotel  
555 South Lamar Street  
Dallas, Texas 75202  
(214) 744-6664  
7/19/2023 6:27 PM

TABLE# 0  
SERVER 18115/Brandon  
CHECK# 23015  
2023/07/19 06:27:30  
\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 719232739 CHIP

CT No: XXXXXXXXXXXX

EXP: XX/XX

CARD: MASTERCARD

CheckNo:23015

TableNo:0

APPROVAL CODE: 021148

ENV Receipt Section

Application Label: MASTERCARD

TC: 72B6FA8DF12D4786

TVR: 8080088000

AID: A0000000041010


IAD: 0114A000012200000000000000000000FF

AUTH MODE: Issuer

Subtotal: \$39.51

Tip: 8-

Total: 47.51

X   
Signature  
CUSTOMER COPY

# OMNI HOTELS

Pegasus Bar  
Omni Dallas Hotel  
555 South Lamar Street  
Dallas, Texas 75202  
(214) 744-6664

18115 Brandon

CHK 23015  
7/19/2023 6:27 PM

1 TITO'S	12.50
2 TX WHISKEY @ 12.00	24.00

Liquor	\$36.50
Tax	\$3.01

6:27 PM

Total Due \$39.51

RCVD 7/19/23 APPD 7/19/23  
INITIALS \_\_\_\_\_ INITIALS 8MK  
CODE 8350 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME Sm  
DATE UPLOADED \_\_\_\_\_

Chili's Grill & Bar  
Bastrop #783  
734 Highway 71  
Bastrop, TX 78602-3718

Server: Luke 07/27/2023  
Table 9/1 12:45 PM  
Guests: 5 3020028  
Order Type: Dine In

3 DR_PEPPER (@2.99)	8.97
CHIPS & DIPS	5.99
RANCH 4 OZ	1.00
LC CHIP CK BOWL	10.00
ANCHO SALMON	18.29
CHIPOTLE BOWL	12.29
AVOCADO SIRLOIN6	15.79
CHICKEN 6 OZ	7.29
ADD SIDE	2.99
ADD SIDE	2.99
SIDE_ASPARAGUS	1.00

Subtotal 86.60

Total Tax 7.14

**Total 93.74**

MASTERCARD #XXXXXXXXXXXX 93.74  
Tip 18.75  
Total 112.49  
Auth:320529

Personalized Rewards just for you  
with My Chili's Rewards  
[Chilis.com/Rewards](https://Chilis.com/Rewards)

-----  
Gift Card activation is  
delayed by 4 hours.

--- Check Closed ---

RCVD 7/27/23 APPD 7/27/23  
INITIALS \_\_\_\_\_ INITIALS SM  
CODE 7560 CLASS \_\_\_\_\_  
PUBLIC \_\_\_\_\_ PRIVATE X  
DEBIT CARD NAME SILVER  
DATE UPLOADED \_\_\_\_\_

## Susan Smith

---

**From:** Danforth Pewter <DanforthPewter@email.danforthpewter.com>  
**Sent:** Saturday, October 22, 2022 2:58 PM  
**To:** Susan Smith  
**Subject:** Your Danforth Pewter order confirmation

You don't often get email from danforthpewter@email.danforthpewter.com. Learn why this is important

**DANFORTH**<sup>®</sup>  
we work metal by hand

Susan Smith,

Thank you for your order from Danforth Pewter. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at info@danforthpewter.com.

### Your Order #000399645

Placed on Oct 22, 2022, 3:58:10 PM

#### Billing Info

Susan Smith  
969 Highway 71W  
6104  
Bastrop, Texas, 78602  
United States  
T: 802-309-4444

#### Shipping Info

Susan Smith  
visit bastrop  
1408B CHESTNUT ST  
BASTROP, Texas, 78602-3460  
United States  
T: 8023094444

#### Payment Method

Credit Card

Credit Card Type    MasterCard  
Credit Card        XXXX-  
Number

#### Shipping Method

Standard - Shipping

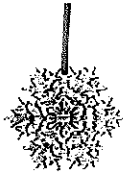
Date Received 10/22/22

Approval 878 Date Approved 10/24/22

Code 7500 Class \_\_\_\_\_

Date Uploaded \_\_\_\_\_



**Images****Items****Qty****Price**

**Snowflake Bentley 2022 Ornament**  
SKU: 02-029-1714-22

5

\$124.75

Subtotal

\$124.75

Shipping & Handling (SANTA)

\$0.00

**Grand Total**

**\$124.75**

WARNING EXTERNAL EMAIL: This email is from an external source. Do not click links or open attachments without positive sender verification of purpose. Never enter Username, Password or sensitive information on linked pages from this email. If you are unsure about the message, please contact the IT Department for assistance.

**From:** [Ashton LaFuenta](#)  
**To:** [Sarah Glaser](#)  
**Subject:** Follow Up - Visit Bastrop  
**Date:** Tuesday, October 10, 2023 4:19:36 PM  
**Attachments:** [image001.jpg](#)  
[Book1.xlsx](#)  
[VBScanner\\_20231010\\_162109.pdf](#)

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Good Afternoon Sarah,

I hope this email finds you well. I wanted to follow up on our conversation to provide you with some documentation that solidifies what I was trying to explain during our meeting in regards to excessive spending by our previous CEO.

In 2019, our board of directors met at Hyatt Regency Lost Pines Resort and Spa, a beautiful 4-diamond property here in Bastrop, for a strategic planning session. Overnight accommodations were secured for our entire board for the two-day event. Susan also gave the board and staff personalized bags with "Pieces of Vermont" as a gift from her to all of us sharing her favorite pieces of Vermont with us. However, Visit Bastrop paid for them.

The documents attached detail the 2019 Visit Bastrop Strategic Planning Meeting spending. In total, over \$20K was spent for the board and Susan to vacation for two-days while only working a total of eight-hours. Amongst all of the invoices, I also noticed a personal spa service that slid through for \$169.

I am attaching a copy of the agenda for the meeting, the invoices for the purchases and the excel spreadsheet that calculates the totals. If I had time to do this all day, I could likely find you many examples, this is just one that I remember specifically.

Please let me know if you have any questions.

*Ashton LaFuenta*

Director of Marketing | Visit Bastrop  
1408 B Chestnut Street, Bastrop, TX 78602  
Cell: 512.308.5231 | Direct: 512.332.8993  
[ashton@visitbastrop.com](mailto:ashton@visitbastrop.com)



2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Public Relations

2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Leisure Tourism Marketing

2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Community/Local Engagement

2020 Bird City Texas Certified by Texas Parks and Wildlife

2020 Bastrop Music Friendly Community

Visit Bastrop Strategic Planning Meeting 2019

Hyatt Lost Pines Accommodations/Food & Beverage	\$14,022.12
The Vermont Bowl Company (cheese boards)	\$951.72
Misc Hyatt Expenses charged to room	\$306.14 (Hyatt expenese on one folio (\$475.41))
Hyatt Lost Pines Personal Spa Services	\$169.00
Lands End Canvas Bags (embroidered)	\$1,048.00
Vermont Country Store (cookies & crackers)	\$652.40
Daikin Farms (Vermont Cheddar Cheese)	\$1,050.28
Smugglers Notch Vermont Vodka	\$904.00
Vermont Teddy Bears	\$1,417.18
	\$20,520.84

## Ashton LaFuentes

---

**Subject:** HOLD THE DATE! - BOARD RETREAT  
**Location:** Hyatt Regency Lost Pines Resort & Spa  
**Start:** Tue 8/20/2019 11:00 AM  
**End:** Wed 8/21/2019 11:30 AM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Ashton LaFuentes  
**Required Attendees:** Ashton LaFuentes; [REDACTED]  
**Optional Attendees:** Carrie Zimmerman  
**Importance:** High

---

**From:** Susan Smith <susan@visitbastrop.com>

**Sent:** Friday, May 24, 2019 10:23 AM

**To:** Andy Sexton (csexton@bisdx.org) <csexton@bisdx.org>; Becki Womble <bwomble@bastropchamber.com>; Brenda Abbott ([REDACTED] <[REDACTED]>); Clint Howard ([REDACTED] <[REDACTED]>); David Jacobs <David.jacobs@hyatt.com>; Jamie Creacy (jamie.creacy@tpwd.texas.gov) <jamie.creacy@tpwd.texas.gov>; jhart@cfobydesigntx.com; Kaye Sapikas (kaye@bchs1832.org) <kaye@bchs1832.org>; Kathy Danielson <kdanielson@cityofbastrop.org>; Marcus O'Connor (marcus.o'connor@lcra.org) <marcus.o'connor@lcra.org>; Mindy Raymond (m.raymond@newrepublicstudios.com) <m.raymond@newrepublicstudios.com>; Naseem Khonsari ([REDACTED] <[REDACTED]>); Rick Brackett ([REDACTED] <[REDACTED]>); Shawn Anthea-Pletsch (admin@pecanstreetinn.com) <admin@pecanstreetinn.com>; Susan Smith <susan@visitbastrop.com>; Tom Scott <[REDACTED]>; Veena Tewani (44646@hotel.bestwestern.com) <44646@hotel.bestwestern.com>

**Subject:** HOLD THE DATE! - BOARD RETREAT

**Importance:** High

Our Board retreat will be held on August 20 and 21, 2019 at the Hyatt Lost Pines. Please hold the date!! Below is a sample agenda for the two day meeting. Please let me know by June 20, 2019 if you will be attending the meeting and if you would like overnight accommodations.

You are more than welcome to have your spouse or guest attend, however; at this time they would be not be included in meals or the cocktail party. However; this is all subject to change!!

### Tuesday, August 20

8:00 – 8:30 – Arrival, Continental Breakfast

8:30 – Noon – Programming TBD

Noon – 6:30 p.m. – Free time at the resort – Dave has all sorts of things for us to do at discounted rates (more to come)  
– Thank you Dave!

6:30 – 7:30 – Cocktail Hour

7:30 – 10:00 – Dinner

**Overnight accommodations at the Hyatt will be provided.**

**Wednesday, August 21**

8:30 – 9:00 Continental Breakfast

9:00 – Noon – Programming TBD

***Susan Smith***

*President/CEO*

Visit Bastrop, DMO

Direct: 512.332.8991 | Mobile: 802-309-4444

[susan@visitbastrop.com](mailto:susan@visitbastrop.com) | [www.visitbastrop.com](http://www.visitbastrop.com)

1408 B Chestnut St.

Bastrop, TX 78602





# Invoice

## Group Details

Visit Bastrop Board Retreat

Visit Bastrop Board Retreat

4301 Broadway

San Antonio TX US 78209

HYATT REGENCY LOST PINES

August 19, 2019 - August 20, 2019

Invoice Number	Invoice Date
38834	06-Sep-2019

## Summary of Charges by Department

	Department	Charges
1	Rooms	3,248.96
2	Planned Food and Beverage	10,673.16
3	Miscellaneous Charges	
4	Recreation Spa	100.00
5	Subtotal	14,022.12
6	Direct Bill Amount	(14,022.12)
	Grand Total	14,022.12

## Contacts

Title	Name	Phone	Email
Event Planning Manager	Laura-ashley Hardaway	(303) 714-4609	laura-ashley.hardaway@hyatt.com

Date Received 9/12/19  
Approval \_\_\_\_\_ Date Approved \_\_\_\_\_  
Code 7850 Class Board Retreat  
Uploaded \_\_\_\_\_

## Detail

\* - denotes Pay Over Time activity

For more information, visit  
americanexpress.com/payovertimeinfo

DALE LOCKETT

Card Ending [REDACTED]

Amount

06/28/19	ARCEDIANO, INC*ARCEDIANO, INC ARCEDIAN 219464*1 78602 Susan Smith PUDate: Jun-26-2019 01:00PM Res#: 219464*1 PU: 575 Hyatt Lost Pines Road Cedar Cree PAY OVER TIME OPTION	AUSTIN	7550	TX	Corvette Invasion Shuttle	\$391.00 *
06/30/19	FACEBK *4UZZVKEK22 FACEBOOK ADVERTISING	FB.ME/ADS	7300	CA	Automatic payment	\$50.43
07/02/19	QUILL 07499 (800) 333-3330 BROTHER TZE231 2PK 1/2 BLK/WH	LINCOLNSHIRE	8600	MA	Office supplies Labels	\$46.98
07/09/19	HOBBY-LOBBY #668 000000668 4073828059	BASTROP	8600	TX	Office supplies frames	\$28.10
07/09/19	LOWE'S 512-321-0460	BASTROP	8600	TX	Office supplies Maginets	\$6.45
07/11/19	SP * MIGHTYDEPOT 9293677298	QUEENS	8600	NY	Office supplies Headset	\$22.06
07/15/19	QUILL 07499 (800) 333-3330 QUILLPLUS BLUE COPY PAPER	LINCOLNSHIRE	8600	MA	Office supplies Paper	\$41.98
* 07/16/19	THE VERMONT BOWL COMPANY 1332006100105 VTBOWL@MYFAIRPOINT.NET PAY OVER TIME OPTION	WILMINGTON	7850	VT	Board Retreat gift	\$951.72 *
07/18/19	SPOILED SISTERS squareup.com/receipts	Smithville	7560	TX	Staff Birthday	\$25.00
07/18/19	IN *LOST PINES ART BAZAAR, L.L.C. 5129856403	BASTROP	7560	TX	Staff Birthday	\$4.76
07/20/19	AMZN MKTP US*MH3NM92N0 BOOK STORES	AMZN.COM/BILL	7850	WA	Board Retreat gift	\$15.44
07/22/19	ARCEDIANO, INC*ARCEDIANO, INC ARCEDIAN 219464*2 78602 Shuttle 1 PUDate: Jul-20-2019 09:00AM Res#: 219464*2 PU: 1614 Chambers Street Bastrop TX PAY OVER TIME OPTION	AUSTIN	7550	TX	Corvette Invasion shuttle	\$603.75 *
07/22/19	ARCEDIANO, INC*ARCEDIANO, INC ARCEDIAN 219464*3 78602 Shuttle 3 PUDate: Jul-20-2019 09:00AM Res#: 219464*3 PU: 1614 Chambers Street Bastrop TX PAY OVER TIME OPTION	AUSTIN	7550	TX	Corvette Invasion shuttle	\$772.80 *
07/22/19	ARCEDIANO, INC*ARCEDIANO, INC ARCEDIAN 219464*4 78602 Shuttle 3 PUDate: Jul-20-2019 09:00AM Res#: 219464*4 PU: 1614 Chambers Street Bastrop TX PAY OVER TIME OPTION	AUSTIN	7550	TX	Corvette Invasion shuttle	\$772.80 *
07/23/19	BILL.COM INC 6503533301 PAY OVER TIME OPTION	PALO ALTO		CA	Automatic payment	\$121.35 *

Continued on next page

8

**The Vermont Bowl Company**  
www.vermontbowl.com  
111 West Main Street  
WILMINGTON, VERMONT 05363  
802-464-5296

The Vermont Bowl Company  
111 Main St  
WILMINGTON VT 05363  
(802) 469-4875

07/16/2019 10:46

Sale

Trans #: 2 Batch #: 54

AMEX \*\*\*\*\* Manual  
\*\*\*\*\*

AMOUNT: \$951.72

Resp: EXACT MATCH  
Code: 223938  
Ref #: 919714003601  
TransID: 007202251784679  
CID Rsp: M-Code Match  
AUS Rsp: V-Exact Match, 5  
Dig Zip

Thank You!  
CUSTOMER COPY

CUSTOMER'S ORDER NO.		PHONE		DATE 7-16-19	
NAME Susan Smith					
ADDRESS					
CASH	C.O.D.	CHARGE	ON ACCT	MDR. RET'D	PAID OUT
25		46 long bd - 10% discount		31.20	855.00
		Shipping			96.72
				TAX	—
SOLD BY		RECEIVED BY		TOTAL	951.72

C PRODUCT 009

All claims and returned goods MUST be accompanied by this bill.

71266

Thank You

Date Received 7-16-19  
Approval \_\_\_\_\_ Date Approved \_\_\_\_\_  
Code \_\_\_\_\_ Class Retreat  
Uploaded \_\_\_\_\_



**Business Gold Rewards**

VISIT BASTROP

DALE LOCKETT

Closing Date 07/26/19

p. 5/9

Account Ending [REDACTED]

**Detail Continued**

♦ - denotes Pay Over Time activity

**Amount**

07/24/19	H-E-B TO U 9780472 78204 GROCERIES/SUNDRIES	SAN ANTONIO	TX	8600	Coffee for the office	\$80.09
----------	---	-------------	----	------	-----------------------	---------

**CHRISTY HUNN**  
Card Ending 7-82010**Amount**

06/27/19	HYATT REG LOSTPINES F&B AUSL 888-587-4589	LOST PINES	TX	8350	TTIA Travel College	\$49.22
06/27/19	ACCENTS CROSSROADS #1659 000001659 8087357383	LOST PINES	TX	8350	TTIA Travel College	\$3.20
06/28/19	HYATT REG LOSTPINES F&B AUSL 888-587-4589	LOST PINES	TX	8350	TTIA Travel College	\$10.07
07/01/19	SPOILED SISTERS squareup.com/receipts	Smithville	TX	7560	Staff Birthday	\$25.00
07/01/19	IN *LG GALLERY & LIBERTY GLEN 5125810501	BASTROP	TX	7560	Staff Birthday	\$21.65
07/08/19	LANDSEND.COM 7181270 53595 DIRECT MARKETER PAY OVER TIME OPTION	800-332-4700	WI	7850	Board Retreat gift	\$792.34 ♦
07/11/19	TX ASSOC OF CONVENT 5125503464 PAY OVER TIME OPTION	5125503464	TX	7300	TACVB	\$100.00 ♦
07/20/19	BUC-BE'S #28/UNBRANDED GROCERY STO	BASTROP	TX	7550	Corvette Invasion	\$25.89

**SUSAN SMITH**  
Card Ending 7-81020**Amount**

06/28/19	HOBBY-LOBBY #668 000000668 4073828059	BASTROP	TX	8600	Office supplies	\$15.21
07/01/19	MAXINES ON MAIN 000000001 5127182950	BASTROP	TX	7560	Staff Birthday	\$91.86
07/02/19	U.S. TRAVEL ASSOCIAT*U.S. TRAVEL ASSOC WASHINGTON Purchase Line Item PAY OVER TIME OPTION	WASHINGTON	DC	7500	Automatic payment	\$1,200.00 ♦
07/09/19	AT&T 155009103357BOS 05478 TELEPHONE SERVICE/EQUIP PAY OVER TIME OPTION	SAINT ALBANS	VT	8600	Phone	\$100.65 ♦
07/09/19	AT&T 155009103357BOS 05478 TELEPHONE SERVICE/EQUIP PAY OVER TIME OPTION	SAINT ALBANS	VT	8600	Phone	\$373.27 ♦
07/10/19	XFINITY WIFI WIFI ACCESS	866-489-0919	PA	8600		\$19.95
07/15/19	EL GUADALAJARA MEXICAN RE 021770021539 DIANAGH792@YAHOO.COM	BASTROP	TX	7550		\$39.88
07/19/19	AT&T DATA CONNECT PASS W2GO2 800-331-0500	8003310500	GA		Automatic payment	\$35.94
07/19/19	BAD GIRL VETTES, LLC squareup.com/receipts PAY OVER TIME OPTION	SPRING	TX	7550	Corvette Invasion	\$125.00 ♦

Continued on reverse

order # 7181270

Receive 50% off full-price tees, tanks and polos; 40% off full-price styles!  
 code: STRIPES pln: 4747 [DETAILS](#)

### SHOPPING BAG (24)



[Edit](#)
[♥ Save For Later](#)
[Remove](#)

**Medium Natural Zip Top Canvas Tote Bag**  
 Item: #098677-AL5  
 Color: Natural/Black

\$36.00 / QTY 1      \$36.00

☐ Gift Box \$7.00 each



[Edit](#)
[♥ Save For Later](#)
[Remove](#)

**Medium Natural Zip Top Canvas Tote Bag**  
 Item: #098677-AL5  
 Color: Natural/Black

\$36.00 / QTY 1      \$36.00

[Preview](#)

**Monogram** [Edit](#)  
 Monogram: Zimmerman  
 Font: Classic Name  
 Location: Center Front Upper  
 Thread Color: Black  
[Special Requests](#)

\$8.00 / QTY 1      \$8.00

☐ Gift Box \$7.00 each



[Edit](#)
[♥ Save For Later](#)
[Remove](#)

**Medium Natural Zip Top Canvas Tote Bag**  
 Item: #098677-AL5  
 Color: Natural/Black

\$36.00 / QTY 1      \$36.00

[Preview](#)

**Monogram** [Edit](#)  
 Monogram: Lang  
 Font: Classic Name  
 Location: Center Front Upper  
 Thread Color: Black  
[Special Requests](#)

\$8.00 / QTY 1      \$8.00

☐ Gift Box \$7.00 each



[Edit](#)
[♥ Save For Later](#)
[Remove](#)

**Medium Natural Zip Top Canvas Tote Bag**  
 Item: #098677-AL5  
 Color: Natural/Black

\$36.00 / QTY 1      \$36.00

### Order Summary

Your order qualifies for free shipping!

Merchandise \$864.00  
 Monograms & Embroidery \$184.00  
 Shipping (estimated) FREE

[CALCULATE TAX](#)

**TOTAL (estimated)**      **\$1048.00**

[START SECURE CHECKOUT](#)

OR



OR



[Tell Me More](#)

Lands' End Promotions

[ADD PROMOTION](#)

[Privacy Policy](#) | [Terms of Use](#) | [Guaranteed Period](#)



EV SSL Certificate



[Buy A Lands' End Gift Card](#)

## Detail Continued

♦ - denotes Pay Over Time activity

				Amount
* 08/06/19	LANDSEND.COM	800-332-4700	WI	\$41.20
1	857810953595 DIRECT MARKETER	7850 Board Retreat		
* 08/06/19	DAKIN FARM, INC 436845555712313	FERRISBURGH	VT	\$1,050.28 ♦
2	8024253971 PAY OVER TIME OPTION	7850 Board Retreat		
08/07/19	AMAZON.COM*MA4GM9X10	AMZN.COM/BILL	WA	\$10.06
3	MERCHANDISE	8600 Tape		
* 08/15/19	FORWHISKEY/TEQUILA LOVE	845-704-2446	NY	\$904.00 ♦
4	845-704-2446 PAY OVER TIME OPTION	7850 Board Retreat		
08/16/19	SUGAR SHACK - TX 000000001	BASTROP	TX	\$32.07
5	5123213777	7850 Board Retreat		
08/16/19	CRIPPLE CREEK WINE & GIFT 021770021636	BASTROP	TX	\$36.79
6	RONALDACASTANEDA@YAHOO.CO	7850 Board Retreat		
08/17/19	SCHULMAN THEATRES LOST PI 000000001	BASTROP	TX	\$25.00
7	9726397432	7850 Board Retreat		
08/19/19	AMAZON.COM*MA9P769N0	AMZN.COM/BILL	WA	\$10.02
10	MERCHANDISE	8600 Stapler		
08/19/19	AMAZON MKTPL*MO8QX90S2	AMZN.COM/BILL	WA	\$29.49
11	BOOK STORES	8600 Office supplies coffee		
08/23/19	BILL COM INC	PALO ALTO	CA	\$121.86 ♦
	6503533301 PAY OVER TIME OPTION	Automatic payment		



CHRISTY HUNN

Card Ending [REDACTED]

				Amount
08/14/19	SCHLOTZSKY'S 1709 0071	BASTROP	TX	\$32.60
1	512-332-2867	7560 marketing lunch		
* 08/21/19	HYATT REGENCY LOST PINES AUSL	LOST PINES	TX	\$475.41 ♦
	Arrival Date 08/19/19 00000000 LODGING	Departure Date 08/21/19		
	PAY OVER TIME OPTION	7850 Board Retreat Susan		



SUSAN SMITH

Card Ending [REDACTED]

				Amount
08/05/19	MAXINES ON MAIN 000000001	BASTROP	TX	\$31.25
1	5127182950	7850 Board Retreat		
08/12/19	ACADEMY SPORTS	BASTROP	TX	\$173.18 ♦
2	111-1111-1111 PAY OVER TIME OPTION	8600 Office supplies ice chest		
		Had to replace Rick's		
08/13/19	OLD TOWN CHOP HOUSE 650000008676994	BASTROP	TX	\$28.27
3	5123211171	7850 Budget meeting		
* 08/14/19	VERMONT TEDDY BEAR	SHELburne	VT	\$1,417.81 ♦
4	UNSET 78602 PAY OVER TIME OPTION	7850 Board Retreat		
08/14/19	AMZN MKTP US*MO0RG0F72	AMZN.COM/BILL	WA	\$59.74
5	BOOK STORES	7850 Board Retreat		
08/14/19	AMZN MKTP US*MA3M94YT1	AMZN.COM/BILL	WA	\$59.98
6	BOOK STORES	7850 Board Retreat		
08/14/19	AMZN MKTP US*MA69K7WW1	AMZN.COM/BILL	WA	\$45.98
7	BOOK STORES	7850 Board Retreat		
08/14/19	ANITA'S CAFE 021770021391471	BASTROP	TX	\$56.30
8	0000004258 78602	7850 Board Retreat		

Continued on next page



Hyatt Regency Lost Pines Resort  
and Spa  
575 Hyatt Lost Pines Road  
Cedar Creek, TX 78612  
Tel: 512.308.1234  
Fax: 512.308.4800

# INVOICE

MS Susan Smith  
969 Highway 71w  
6104  
Bastrop TX 78602  
United States

Room No. 3607  
Arrival 08-19-19  
Departure 08-21-19  
Folio Window 1  
Folio No. 819124

Confirmation No. 3744080901

Group Name VISIT BASTROP BOARD RETREAT 26950444 RL

Date	Description	Charges	Credits
08-19-19	- Shellers Lunch Food	CHECK# 37739 76.91	
08-19-19	- Spa Aesthetics	Room# 3607 : CHECK# 0720 169.00	
08-19-19	Gift Shop	135155 99.28	
08-19-19	- Shellers Dinner Food	CHECK# 37785 71.03	
08-19-19	- Scribes Club Dinner Food	CHECK# 48148 159.19	
08-20-19	Resort Credit	-100.00	
08-21-19	American Express	XXXXXXXXXXXX XX/XX	475.41
Total		475.41	475.41

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

## World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Our goal is to provide outstanding service and exceed every guest expectations. We are interested in feedback regarding your visit.

For comments please contact Quality Assurance at 575 Hyatt Lost Pines Road, Lost Pines TX 78612

E-mail at AUSLP-quality@Hyatt.com

Phone at 512.308.4748

Fax: 512.308.4800

For inquiries concerning your bill please call 888-587-4589.

Please remit payment to:

Hyatt Regency Lost Pines Resort and Spa

PO Box 844131

Dallas, TX 75284-4131

Board Retreat

Date Received 8-29-19

Approval Date Approved

Code 7850 Class Board Retreat

Uploaded



**Business Gold Rewards**  
 VISIT BASTROP  
 DALE LOCKETT  
 Closing Date 08/27/19

p. 3/6

Account Ending [REDACTED]

## Payments and Credits

### Summary

	Pay In Full	Pay Over Time †	Total
<b>Payments</b>	<b>-\$1,932.24</b>	<b>-\$9,283.15</b>	<b>-\$11,215.39</b>
<b>Credits</b>			
DALE LOCKETT [REDACTED]	\$0.00	\$0.00	\$0.00
SUSAN SMITH [REDACTED]	-\$60.56	-\$302.80	-\$363.36
<b>Total Payments and Credits</b>	<b>-\$1,992.80</b>	<b>-\$9,585.95</b>	<b>-\$11,578.75</b>

### Detail

\*Indicates posting date

† - denotes Pay Over Time activity

For more information, visit  
[americanexpress.com/payovertimeinfo](http://americanexpress.com/payovertimeinfo)

#### Payments

Date	Name	Description	Amount
08/19/19*	DALE LOCKETT	ELECTRONIC PAYMENT RECEIVED-THANK	-\$11,215.39

#### Credits

Date	Name	Description	Amount
08/26/19	SUSAN SMITH	AMZN MKTP US AMZN.COM/BILL WA BOOK STORE	-\$30.28
08/26/19	SUSAN SMITH	AMZN MKTP US AMZN.COM/BILL WA BOOK STORE	-\$30.28
08/26/19	SUSAN SMITH	AMZN MKTP US AMZN.COM/BILL WA BOOK STORE PAY OVER TIME OPTION	-\$302.80 †

## New Charges

### Summary

	Pay In Full	Pay Over Time †	Total
DALE LOCKETT [REDACTED]	\$191.63	\$2,843.11	\$3,034.74
CHRISTY HUNN [REDACTED]	\$32.60	\$475.41	\$508.01
SUSAN SMITH [REDACTED]	\$445.20	\$1,954.35	\$2,399.55
KATHRYN WHITES LANG [REDACTED]	\$89.01	\$628.28	\$717.29
ASHTON LAFUENTE [REDACTED]	\$135.23	\$1,666.00	\$1,801.23
<b>Total New Charges</b>	<b>\$893.67</b>	<b>\$7,567.15</b>	<b>\$8,460.82</b>

### Detail

† - denotes Pay Over Time activity

For more information, visit  
[americanexpress.com/payovertimeinfo](http://americanexpress.com/payovertimeinfo)



**DALE LOCKETT**

Card Ending [REDACTED]

Date	Description	Card Number	State	Amount
07/26/19	VT COUNTRY STORE ECO HOUSEHOLD PAY OVER TIME OPTION	802-362-8484	VT	\$652.40 †
07/31/19	FACEBK *A22AXIUJ22 FACEBOOK ADVERTISING PAY OVER TIME OPTION	FB.ME/ADS	CA	\$114.57 †
08/02/19	USPS PO 4805750018 001354164 8002758777	BASTROP	TX	\$7.00

*7850 Beard Retreat*

*Auto-matic Payment*

*7701 Hotfunds*

*Certified Letter*

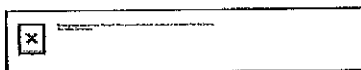
Continued on reverse

Tracking for our Standard Delivery is done by Fedex for the U.S. Postal Service.  
61299999205181413105

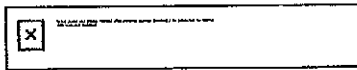
Ship to:	Description:	Price:	Qty:	Total:
<b>CARRIE ZIMMERMAN</b> 1408 B CHESTNUT ST BASTROP, TX 78602	<b>MAPLE LEAF COOKIES SET/2</b> <b>H4302</b>	\$19.90	13	\$258.70
	<b>MAPLE LEAF CREAM COOKIES</b> <b>57376</b>	\$0.00	26	\$0.00
	<b>COMMON CRACKER TIN 14OZ</b> <b>72078 REG</b>	\$14.95	25	\$373.75
	Subtotal:			\$632.45
	Shipping and Processing:			\$19.95
	<b>Total:</b>			<b>\$652.40</b>

Date Received 8-26-19  
Approval [Signature] Date Approved \_\_\_\_\_  
Code 1650 Class Board Retreat  
Uploaded \_\_\_\_\_

## More Suggestions For You



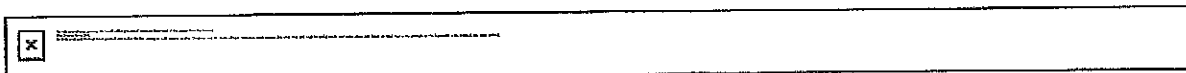
**DINNERWARE >**



**BEDDING >**



**WOMEN'S CLOTHING >**



## Stay in the know!



The Vermont Country Store collects state sales tax for orders shipping to AL, AR, CA, CO, CT, DC, GA, HI, IA, ID, IL, IN, KY, LA, MA, MD, ME, MI, MN, MS, NC, ND, NE, NJ, NM, NV, NY, OK, PA, RI, SC, SD, UT, VA, VT, WA, WI, WV, and WY. The Vermont Country Store is not required to and does not collect sales tax in AK, AZ, DE, FL, KS, MO, MT, NH, OH, OR, PR, TN, TX. Your purchase for delivery to these states may be subject to sales or use tax unless the purchase is specifically exempt. The laws of these states may require that a consumer's sales or use tax be paid annually on the appropriate tax forms. Please note that there is no exemption from state sales or use tax based merely on the fact that a purchase is made over the Internet, by catalog, or by other remote means.

C26	Cabot Centennial 5 Year Cheddar, 1 Lb.	1	\$0.00	\$0.00
214	Dakin Farm Sampler	25	\$37.00	\$925.00
			Merchandise Total	\$925.00
Shipping Method: FEDEX HOME DELV			Shipping & Handling	\$125.28
			Tax	\$0.00
			Order Total	\$1,050.28

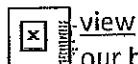
Due to the perishable nature of our product and varying transit times across the country, orders shipping to different states may be sent on different days to avoid weekend delays or to arrive by the same targeted date. You will receive a separate shipping confirmation for each day any of your orders ship.

You, and those who receive gifts from you, must be absolutely delighted with everything from our farm or we'll make it right with a replacement or full refund, whichever you think is best.

<input type="checkbox"/>	Date Received	7.26.19
	Approval	Date Approved
	Code 7850	Class Board Retreat
	Uploaded	

Learn. Share.

Interact. Have Fun!



view

our blog



join us on

facebook



follow us

on twitter



watch us

on you tube

..... IT'S THE BEST GUARANTEED! .....

You have received an e-mail from

**Dakin Farm Inc.**, 5797 Route 7, Ferrisburgh, Vermont 05456, U.S.A.

1-800-99DAKIN • [CustomerServices@DakinFarm.com](mailto:CustomerServices@DakinFarm.com)

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Home > [carrie@visitbastrop.com](mailto:carrie@visitbastrop.com) > Orders > Order 59695

## Order 59695

Click to open a window with a printable invoice.

### International shipping:

#### Ship to:

VISIT BASTROP  
CARRIE ZIMMERMAN  
1408 B CHESTNUT ST  
BASTROP, TX 78602  
5123328992

#### Bill to:

VISIT BASTROP  
CARRIE ZIMMERMAN  
1408 B CHESTNUT ST  
BASTROP, TX 78602  
5123328992

#### Payment:

Method: Credit card  
Card number:  
(Last 4) [REDACTED]

### Products:

Qty	Product	SKU	Price	Total
24 x	Smugglers' Notch Vodka (750mL)	LibDib-Smug01	\$33.50	\$804.00

Subtotal \$804.00  
FedEx Home Delivery \$100.00  
Order total \$904.00

### Order comments:

Date	Status	Message
07/26/2019	-	Order created.
08/15/2019	Completed	-

Date Received 7-26-19  
Approval [Signature] Date Approved \_\_\_\_\_  
Code 7500 Class Board Retreat  
Uploaded \_\_\_\_\_



P

Carrie Zimmerman

From: Susan Smith  
Sent: Thursday, August 15, 2019 12:53 PM  
To: Carrie Zimmerman  
Subject: FW: Bear Order

From: Mary Sleeper <marys@vtbear.com>  
Sent: Thursday, August 15, 2019 12:54 PM  
To: Susan Smith <susan@visitbastrop.com>  
Cc: Amy Lynn Streeter <amylynn@vtbear.com>  
Subject: Re: Bear Order

Good afternoon Susan,

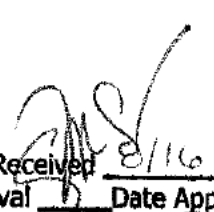
Thank you for your order!  
Here's a receipt for your records.

Customer #11441

Order number: SO#10106  
Products Ordered: 25-15" Honey Bear with t-shirt & Visit Bastrop Texas logo on the front  
Price of Product: \$1199.75 (\$47.99 each)  
2nd Day Shipping Charges: \$110.00  
Texas Sales Tax: \$108.06  
Total Charge: \$1417.81  
Date of Transaction: 8-14-19  
Credit Card Type: Amex ending [REDACTED]

Below is the shipping information:  
Fedex in transit

457793214330  
457793214340  
457793214351

  
Date Received 8/16/19  
Approval [initials] Date Approved \_\_\_\_\_  
Code 7850 Class Brand Retreat  
Uploaded \_\_\_\_\_

**From:** [Stephanie Doradea](#)  
**To:** [Sarah Glaser](#)  
**Subject:** Follow Up From October 3rd Meeting  
**Date:** Thursday, October 26, 2023 5:33:46 PM  
**Attachments:** [image001.jpg](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[Anthony Hurst - donation #1142.jpg](#)  
[1000008366.jpg](#)  
[1000008357.jpg](#)  
[1000008360.jpg](#)  
[1000008362.jpg](#)  
[1000008365.jpg](#)  
[1000008364.jpg](#)  
[1000008361.jpg](#)  
[1000008363.jpg](#)

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Good Afternoon Sarah,

Hope this email finds you well. I wasn't sure if you were still conducting the investigation or if you had concluded your findings. However, I wanted to follow up from our interview earlier this month. Were you able to receive the document I created with the food expenses from our Board of Directors?

Also, I found a few check stubs I thought you may be interested in looking at. Rick Brackett was the gentleman that was on our Board of Directors (before my time) who was also in a romantic relationship with Susan. The checks written to Anthony Hurst and Jesse Montez were for donation requests put out via the city to help (former) employees in their hardships. Ashton may have more information on these two. I also added two carbon copies of checks that may be of interest. Thank you so much for your time. I appreciate all your help.

Best,

*Stephanie Doradea*

Business Manager | Visit Bastrop  
1408 B Chestnut Street, Bastrop, TX 78602  
Cell: 760.712.2410 | Direct: 512.332.8994  
[stephanie@visitbastrop.com](mailto:stephanie@visitbastrop.com)



2022 Destination's International | DMAP Accreditation with Distinction

2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Public Relations

2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Leisure Tourism Marketing

2022 TACVB Destination Excellence Awards | 1<sup>st</sup> Place Community/Local Engagement

2020 Bird City Texas Certified by Texas Parks and Wildlife

2020 Bastrop Music Friendly Community







SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

**VISIT BASTROP**

PO BOX 1200  
BASTROP, TX 78602

1142

88-495/1149

DATE

7/8/21

CHECK ARMOR  
FRAUD PROTECTION

PAY  
TO THE  
ORDER OF

Anthony Hurst

\$ 100.00

one hundred dollars 00/100

DOLLARS

FIRST NATIONAL BANK of Bastrop, Texas

Bastrop County's Bank... Since 1889  
Member FDIC (512) 321-2561  
P.O. Drawer F  
Bastrop, TX 78602

CHECKS OVER \$2500 REQUIRE 2 SIGNATURES

FOR

Donation

⑈001142⑈

HEAT SENSITIVE

Details on Back.

Security Features Included



✓ Track Your Expenses...

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Auto/Travel    | <input type="checkbox"/> Education     | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business       | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings        |
| <input type="checkbox"/> Charities      | <input type="checkbox"/> Food          | <input type="checkbox"/> Taxes          |
| <input type="checkbox"/> Clothing       | <input type="checkbox"/> Home          | <input type="checkbox"/> Utilities      |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance     | <input type="checkbox"/> Other          |

Duplicate is produced using soy-based materials.  
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security your account number will not be printed on this copy



BAL. FOR'D	
ITEM AMOUNT	400.00

BALANCE	
DEPOSIT	
FOR'D	

NOT NEGOTIABLE

1012

10.12.21

Visit Basilio  
from Miami need 1 mo/yr



1117

BAL.  
BRO'T  
FOR'D

DATE

8/19

TO

Rick Brackett

FOR

Tip for Band  
Retreat

DEPOSITS

TOTAL

50 00

THIS  
CHECK

OTHER  
TRANS. +/-

TAX  
DEDUCTIBLE ☐

BALANCE

50 00

51975





1125

BAL.  
BRO'T  
FOR'D

DATE 12.19.19

TO Jesse Montez

FOR Angie Perez

funeral

TOTAL

75 00

THIS  
CHECKOTHER  
TRANS. +/-TAX  
DEDUCTIBLE ☐

BALANCE

75 00

DEPOSITS

1126

BAL.  
BRO'T  
FOR'D

DATE 4/23/2020

TO Rebecca Gleason

FOR

Tornado Recovery

TOTAL

1000 00

THIS  
CHECKOTHER  
TRANS. +/-TAX  
DEDUCTIBLE ☐

BALANCE

1000 00

DEPOSITS

51975



1144

BAL.  
BRO'T  
FOR'D

DATE

7.12.21

TO

Petty Cash  
Corvette Inv.

FOR

DEPOSITS

TOTAL

THIS  
CHECK

400.00

OTHER  
TRANS. +/-TAX  
DEDUCTIBLE ☐

BALANCE

1145

BAL.  
BRO'T  
FOR'D

DATE

7/16/21

TO

Neighbors  
Corvette Inv.  
Pizzas

FOR

DEPOSITS

TOTAL

846.52

THIS  
CHECKOTHER  
TRANS. +/-TAX  
DEDUCTIBLE ☐

BALANCE



✓ Track Your Expenses ...

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Auto/Travel    | <input type="checkbox"/> Education     | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business       | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings        |
| <input type="checkbox"/> Charities      | <input type="checkbox"/> Food          | <input type="checkbox"/> Taxes          |
| <input type="checkbox"/> Clothing       | <input type="checkbox"/> Home          | <input type="checkbox"/> Utilities      |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance     | <input type="checkbox"/> Other          |

Duplicate is produced using soy-based materials.  
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo



For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

BAL. FOR'D	
ITEM AMOUNT	600.00
BALANCE	
DEPOSIT	
FOR'D	

1011

1010



53220HS Deluxe 1-800-328-0304 or www.deluxe.com/shop

1004

BAL.  
BRO'T  
FOR'D

DATE 3-31-22

TO Scented Pleasures  
Gifts

DEPOSITS

FOR Candles

TOTAL

THIS  
CHECK

775

00

OTHER

TAX  
DEDUCTIBLE

BALANCE

53220HS Deluxe 1-800-328-0304 or www.deluxe.com/shop

1005

BAL.  
BRO'T  
FOR'D

DATE 4-1-2022

TO Proof Advertising

DEPOSITS

TOTAL



1142

BAL.  
BRO'T  
FOR'D

DATE

7.8.21

TO

Anthony Hurst  
(city employee)

FOR

Donation

DEPOSITS

TOTAL

THIS  
CHECKOTHER  
TRANS. +/-TAX  
DEDUCTIBLE ☐

BALANCE

1  
100 00



Print Ez (845) 782-5832

1015

BAL.  
BRO'T  
FOR'D

4  
K

DATE 8.22.22

TO American Express

DEPOSITS

FOR Client dev.

TOTAL

195 52

1540.

THIS  
CHECK

Corvette Invasion

OTHER

TAX  
DEDUCTIBLE

Dinner

BALANCE

Print Ez (845) 782-5832

1016

DATE 9/20/22

TO Tom Dickey

DEPOSITS

TOTAL

500 00