



APPROVED
AA 4/4/22

Reporting Period : 2/1/2022 - 2/28/2022

Statement Summary

Name	Yvonne Flores-Cale	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-8956	Currency	US Dollar
Reporting Period	2/1/2022 - 2/28/2022		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 2/2/2022	2/3/2022	Sq *kyle Donuts	Purchase Sq *kyle Donuts	1100-10000-521730	(14.46)
		220300082	06784		
✓ 2 2/10/2022	2/14/2022	Southwes	Purchase Southwes	1100-10000-511710	578.96
		083	04475		
✓ 3 2/12/2022	2/14/2022	Uber *trip Help.Uber.Com	Purchase Uber *trip Help.Uber.Com	1100-10000-511710	(10.00)
		084	05147		
✓ 4 2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b	1100-10000-511710	(7.22)
		085	02220		
✓ 5 2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b	1100-10000-511710	(56.82)
		086	02220		
✓ 6 2/12/2022	2/14/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710	40.08
		087	05147		
✓ 7 2/12/2022	2/14/2022	Bosphorus Mediterranean G	Purchase Bosphorus Mediterranean G	1100-10000-511710	(14.37)
		088	07783		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount	
✓ 8	2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b	1100-10000-511710	8.04
	089		02220			
✓ 9	2/13/2022	2/14/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710	37.96
	090		05147			
✓ 10	2/13/2022	2/14/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710	10.00
	091		05147			
✓ 11	2/13/2022	2/14/2022	Jasons Deli St1136	Purchase Jasons Deli St1136	1100-10000-511710	15.58
	092		07785			
✓ 12	2/13/2022	2/15/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b	1100-10000-511710	23.11
	093		02220			
✓ 13	2/22/2022	2/24/2022	Casa Garcias Mexican Rest	Purchase Casa Garcias Mexican Rest	1100-10000-521730	19.00
	094		00828			

Transaction Count: 13
Total: 835.60

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT03522 - Y. Flores Cale - March 2022 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total	
Payable Description	Bank Code			Reference										
Vendor: 07783 - BOSPHORUS MEDITERRANEAN GRILL												Vendor Total:	14.37	
02.12.22 YFC	Invoice	3/8/2022	2/12/2022	2/12/2022	2/12/2022	No	No	No	14.37	0.00	0.00	0.00	14.37	
Meals - Frisco, TX	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2022	Bank Draft	220300088	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals - Frisco, TX	Service					0.00	0.00	0.00	14.37	0.00	0.00	0.00	14.37	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-511710	Travel - City Business						14.37	100.00%						
Vendor: 00828 - CASA GARCIAS												Vendor Total:	19.00	
02.22.22 YFC	Invoice	3/8/2022	2/22/2022	2/22/2022	2/22/2022	No	No	No	19.00	0.00	0.00	0.00	19.00	
Meals - Kyle TX	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2022	Bank Draft	220300094	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals - Kyle TX	Service					0.00	0.00	0.00	19.00	0.00	0.00	0.00	19.00	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-521730	Food/Meals						19.00	100.00%						
Vendor: 07684 - CENTERFIELD BAR AND GRILL												Vendor Total:	36.00	
02.26.22 YFC	Invoice	3/8/2022	2/26/2022	3/8/2022	2/26/2022	No	No	No	36.00	0.00	0.00	0.00	36.00	
Meals- Yvonne Flores-Cale	WF - Operating - Wells Fargo - Operating													
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals- Yvonne Flores-Cale	Goods					0.00	1.00	36.00	36.00	0.00	0.00	0.00	36.00	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-521730	Food/Meals						36.00	100.00%						
Vendor: 02220 - HYATT HOTEL												Vendor Total:	95.19	
02.11.22-1 YFC	Invoice	3/8/2022	2/12/2022	2/12/2022	2/12/2022	No	No	No	8.04	0.00	0.00	0.00	8.04	
Meals - Frisco, TX	WF - Operating - Wells Fargo - Operating													
Payment Date 3/8/2022	Bank Draft	220300089	Check Stock	Stub Comment										

Payable Register

Items		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓	Meals - Frisco, TX	0.00	0.00	0.00	8.04	0.00	0.00	0.00	8.04					
Distributions														
✓	Account Number 1100-10000-511710	Account Name Travel - City Business		Project Account Key	Amount 8.04	Percent 100.00%								
✓	02.12.22 YFC	Invoice	3/8/2022	2/12/2022	2/12/2022	2/12/2022	No	No	No	64.04	0.00	0.00	0.00	64.04
Meals - Frisco, TX														
Payment Date	3/8/2022	Bank Draft	220300086	Check Stock	Stub Comment									
Items														
✓	Meals - Frisco, TX	0.00	0.00	0.00	7.22	0.00	0.00	0.00	7.22					
Distributions														
✓	Account Number 1100-10000-511710	Account Name Travel - City Business		Project Account Key	Amount 7.22	Percent 100.00%								
✓	Meals - Frisco, TX	0.00	0.00	0.00	56.82	0.00	0.00	0.00	56.82					
Distributions														
✓	Account Number 1100-10000-511710	Account Name Travel - City Business		Project Account Key	Amount 56.82	Percent 100.00%								
✓	02.13.22 YFC	Invoice	3/8/2022	2/13/2022	2/13/2022	2/13/2022	No	No	No	23.11	0.00	0.00	0.00	23.11
Meals - Frisco, TX														
Payment Date	3/8/2022	Bank Draft	220300093	Check Stock	Stub Comment									
Items														
✓	Meals - Frisco, TX	0.00	0.00	0.00	23.11	0.00	0.00	0.00	23.11					
Distributions														
✓	Account Number 1100-10000-511710	Account Name Travel - City Business		Project Account Key	Amount 23.11	Percent 100.00%								
Vendor: 07785 - JASON'S DELI														
									Vendor Total:	15.58				
✓	02.13.22 YFC	Invoice	3/8/2022	2/13/2022	2/13/2022	2/13/2022	No	No	No	15.58	0.00	0.00	0.00	15.58
Meals - Frisco, TX														
Payment Date	3/8/2022	Bank Draft	220300092	Check Stock	Stub Comment									
Items														
✓	Meals - Frisco, TX	0.00	0.00	0.00	15.58	0.00	0.00	0.00	15.58					
Distributions														
✓	Account Number 1100-10000-511710	Account Name Travel - City Business		Project Account Key	Amount 15.58	Percent 100.00%								
Vendor: 06784 - KYLE DONUTS														
									Vendor Total:	14.46				
✓	02.02.22 YFC	Invoice	3/8/2022	2/2/2022	2/2/2022	2/2/2022	No	No	No	14.46	0.00	0.00	0.00	14.46
Meals - meeting with staff														
Payment Date	3/8/2022	Bank Draft	220300082	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals -meeting with staff	Service	0.00	0.00	0.00	14.46	0.00	0.00	0.00	14.46				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			14.46	100.00%								
Vendor: 07257 - KYLE'S DAILY GRIND									Vendor Total: 6.60				
✓ 02.26.22 YFC	Invoice	3/8/2022	2/26/2022	3/8/2022	2/26/2022	No	No	No	6.60	0.00	0.00	0.00	6.60
Meals- Yvonne Flores-Cale	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2022	Bank Draft	220300373	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals- Yvonne Flores-Cale	Goods	0.00	1.00	6.60	6.60	0.00	0.00	0.00	6.60				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			6.60	100.00%								
Vendor: 03974 - RAILHOUSE, LLC									Vendor Total: 21.00				
✓ 02.26.22 YFC	Invoice	3/8/2022	2/26/2022	3/8/2022	2/26/2022	No	No	No	21.00	0.00	0.00	0.00	21.00
Meals- Yvonne Flores-Cale	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2022	Bank Draft	220300374	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals- Yvonne Flores-Cale	Goods	0.00	1.00	21.00	21.00	0.00	0.00	0.00	21.00				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			21.00	100.00%								
Vendor: 04475 - SOUTHWEST AIRLINES									Vendor Total: 578.96				
✓ 02.10.22 YFC	Invoice	3/8/2022	2/10/2022	2/10/2022	2/10/2022	No	No	No	578.96	0.00	0.00	0.00	578.96
Flight to Dallas - YFC	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2022	Bank Draft	220300083	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Flight to Dallas - YFC	Service	0.00	0.00	0.00	578.96	0.00	0.00	0.00	578.96				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511710	Travel - City Business			578.96	100.00%								
Vendor: 05147 - UBER TECHNOLOGIES INC									Vendor Total: 98.04				
✓ 02.11.22 YFC	Invoice	3/8/2022	2/11/2022	2/11/2022	2/11/2022	No	No	No	10.00	0.00	0.00	0.00	10.00
Uber tip	WF - Operating - Wells Fargo - Operating												
Payment Date 3/8/2022	Bank Draft	220300084	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓	Uber tip	Service	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00					
Distributions															
	Account Number	Account Name	Project Account Key			Amount	Percent								
✓	1100-10000-511710	Travel - City Business				10.00	100.00%								
✓	02.11.22-1 YFC	Invoice	✓ 3/8/2022	✓ 2/11/2022	2/11/2022	2/11/2022	No	No	No	40.08	0.00	0.00	0.00	✓	40.08
Uber ride - airport to hotel		WF - Operating - Wells Fargo - Operating		Stub Comment											
Payment Date	3/8/2022	Bank Draft	220300087	Check Stock											
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓	Uber ride - airport to hotel	Service	0.00	0.00	0.00	40.08	0.00	0.00	0.00	40.08					
Distributions															
	Account Number	Account Name	Project Account Key			Amount	Percent								
✓	1100-10000-511710	Travel - City Business				40.08	100.00%								
✓	02.13.22 YFC	Invoice	✓ 3/8/2022	✓ 2/13/2022	2/13/2022	2/13/2022	No	No	No	37.96	0.00	0.00	0.00	✓	37.96
Uber ride - hotel to airport		WF - Operating - Wells Fargo - Operating		Stub Comment											
Payment Date	3/8/2022	Bank Draft	220300090	Check Stock											
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓	Uber ride - hotel to airport	Service	0.00	0.00	0.00	37.96	0.00	0.00	0.00	37.96					
Distributions															
	Account Number	Account Name	Project Account Key			Amount	Percent								
✓	1100-10000-511710	Travel - City Business				37.96	100.00%								
✓	02.13.22-1 YFC	Invoice	✓ 3/8/2022	✓ 2/13/2022	2/13/2022	2/13/2022	No	No	No	10.00	0.00	0.00	0.00	✓	10.00
Uber tip		WF - Operating - Wells Fargo - Operating		Stub Comment											
Payment Date	3/8/2022	Bank Draft	220300091	Check Stock											
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓	Uber tip	Service	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00					
Distributions															
	Account Number	Account Name	Project Account Key			Amount	Percent								
✓	1100-10000-511710	Travel - City Business				10.00	100.00%								

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	15	899.20	0.00	0.00	0.00	899.20	899.20	0.00
	Grand Total:	899.20	0.00	0.00	0.00	899.20 ✓	899.20 ✓	0.00

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>1100-10000-511710</u>	Travel - City Business	802.14
<u>1100-10000-521730</u>	Food/Meals	97.06
	Total:	<u>899.20</u>

Working with staff

Kyle Donuts

(512) 268-7800

February 2, 2022

7:56 AM

Receipt hweD
Authorization 050028

VISA CREDIT
AID:00 00 00 03 10 10

Custom Amount	\$12.57
Subtotal	\$12.57
Tip	\$1.89

Total	\$14.46
Visa 8956 (Chip)	\$14.46

Yvonne Flores-calle

Fw: You're going to Dallas (Love) on 02/11 (294BCO)!

Yvonne Flores-Cale <YCale@cityofkyle.com>

Tue 2/22/2022 6:48 PM

To: Jennifer Holm <jholm@cityofkyle.com>

Jennifer,

Good evening! Below is my receipt for my flight to and from Dallas for the Vision Workshop.

Thank you 🙏

Yvonne Flores-Cale
City of Kyle, City Council
District 2 Representative

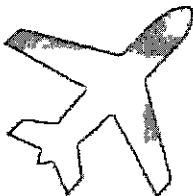
From: Yvonne Cale <yvonne_flores@hotmail.com>
Sent: Tuesday, February 22, 2022 6:46 PM
To: Yvonne Flores-Cale <YCale@cityofkyle.com>
Subject: Fw: You're going to Dallas (Love) on 02/11 (294BCO)!

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 10, 2022 11:05 PM
To: yvonne_flores@hotmail.com <yvonne_flores@hotmail.com>
Subject: You're going to Dallas (Love) on 02/11 (294BCO)!

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)

Southwest [Manage Flight](#) | [Flight Status](#) | [My Account](#)**⚠ Travel notice**

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)

**Hi Yvonne Renee,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 11 - FEBRUARY 13

AUS ✈ DAL

Austin to Dallas (Love)

Confirmation # 294BCO

Confirmation date: 02/10/2022

PASSENGER Yvonne Renee Flores Cale
RAPID REWARDS # 601314125
TICKET # 5261481010305
EXPIRATION¹ February 11, 2023
EST. POINTS EARNED 6,138

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 02/11/2022 Est. Travel Time: 1h Business Select®

FLIGHT # 1685	DEPARTS		ARRIVES
	AUS 09:30PM Austin		DAL 10:30PM Dallas (Love)

Flight 2: Sunday, 02/13/2022 Est. Travel Time: 1h 10m Business Select®

FLIGHT # 2345	DEPARTS		ARRIVES
	DAL 02:45PM Dallas (Love)		AUS 03:55PM Austin

Payment information

Total cost

Air - 294BCO		
Base Fare	\$	511.40
U.S. Transportation Tax	\$	38.36
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	578.96

Payment

Visa ending in 8956
 Date: February 10, 2022
Payment Amount: \$578.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261481010305

Prepare for takeoff

Fw: Your Friday evening trip with Uber

Yvonne Flores-Cale <YCale@cityofkyle.com>

Tue 2/22/2022 6:50 PM

To: Jennifer Holm <jholm@cityofkyle.com>

Jennifer,

Good evening 😊 Below is the receipt for my Uber ride from the airport to the hotel.

Thank you,

Yvonne Flores-Cale
City of Kyle, City Council
District 2 Representative

From: Yvonne Cale <yvonne_flores@hotmail.com>

Sent: Tuesday, February 22, 2022 6:43 PM

To: Yvonne Flores-Cale <YCale@cityofkyle.com>

Subject: Fw: Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com>

Sent: Friday, February 11, 2022 11:04 PM

To: yvonne_flores@hotmail.com <yvonne_flores@hotmail.com>

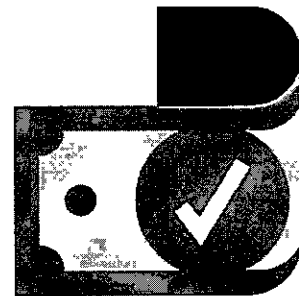
Subject: Your Friday evening trip with Uber

Uber

Total \$50.08
February 11, 2022




Thanks for tipping,
Yvonne

Here's your updated Friday
evening ride receipt.



Total

\$50.08

Trip Fare	\$25.68
Subtotal	\$25.68
Regulatory Cost Recovery Charge 	\$0.20
Wait Time 	\$2.66
Tolls, Surcharges, and Fees 	\$11.54
Tip	\$10.00

Payments

 Visa ****8956 2/11/22 11:04 PM	\$40.08
 Visa ****8956 2/11/22 11:04 PM	\$10.00

A temporary hold of \$37.41 was placed on your payment method **** 8956. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Download PDF

You rode with Alelign

4.89 ★ Rating

 Has passed a multi-step safety screen

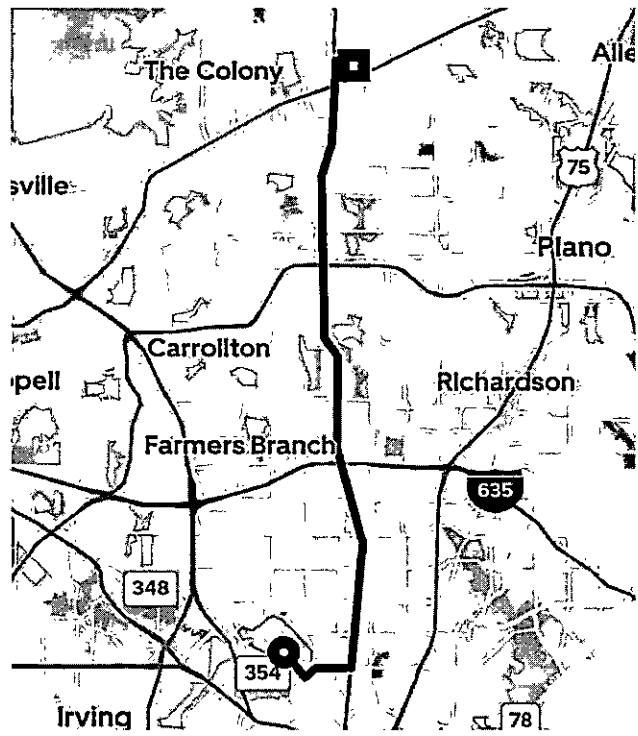
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 22.08 miles | 29 min

- **10:34 PM**
Dallas Love Field Airport
(DAL), Dallas, TX 75235, US

- **11:03 PM**
2601 Preston Rd, Frisco, TX
75034, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

REPRINT CLOSED CHECK

C&S Market

Hyatt Regency Frisco - Dallas

2615 Preston Road

Frisco, TX 75034

Printer CLOSED BY: Spencer



#02-304

2/12/22, 1:13 PM

Sale

Served by Ufuk

Transaction #2083610202122217353

1 x Combo (Platter, Butter Chicken, Humus) 12.15

Subtotal 12.15

Total Tax 1.00

Total (USD) 13.15

VISA 8956 14.37

Name FLORES CAL*

Approval Code 076324

Data Source Chip Read

Mode issuer

AID A0000000031010

Amount 13.15

Tip 1.22

Total Charged 14.37

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

Signature

The Stonebriar Centre
2601 Preston Rd. #6250
Frisco, TX 75034
United States
972-922-0003
ukucuk@bosphorusmg.com

Thank You

Powered by ShopKeep by Lightspeed

HK 9958 TBL

2120724142560

71

Feb 12, 2022

07:26:28

Mocha LG 5.75

FOOD 5.75

Sub-total: 5.75

*Tip Total: 1.00

*Tax Total: 0.47

Payment: 7.22

DS - Visa

Total Paid: 7.22

Join the World of Hyatt today
and start earning points for
travels, dining and more.
Visit worldofhyatt.com
for point earning eligible.
for point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

Feb 12, 2022 07:26:31

C&S Market

Hyatt Regency Frisco - Dallas

2615 Preston Road

Frisco, TX 75034

Maddox CLOSED BY:Maddox

CHK 1015 TBL
2121401142560

Feb 12, 2022 14:01:28

1 Mocha LG 6.50
\$Add Almond Milk

FOOD 6.50
Sub-total: 6.50
*Tip Total: 1.00
*Tax Total: 0.54

Payment: 8.04

DS - Visa

Total Paid: 8.04

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

Feb 12, 2022 14:01:29

Dinner

Copper & Steel Bar
2615 Preston Road
Frisco, TX 75034
469-598-1235

Reprint

Opened By: Mylek

2

TBL CALE/1 CHK 9439
12 Feb, 2022 20:00:40

1 Burnt Ends 15.25
1 Steak Frites 21.00
1 Chef's Vegetables 7.00

FOOD 43.25
Sub Total: 43.25
*Tax Total: 3.57
Check Total: 46.82

22:02:04 Printed By: Mylek

Tip: 10.82

Total: 56.82

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

SUGGESTED TIPS:

20% is \$8.65
18% is \$7.79
15% is \$6.49

Fw: Your Sunday morning trip with Uber

Yvonne Flores-Cale <YCale@cityofkyle.com>

Tue 2/22/2022 6:51 PM

To: Jennifer Holm <jholm@cityofkyle.com>

Jennifer,

Last one! Below is the receipt from the hotel to the airport.

Thank you 😊

Yvonne Flores-Cale
City of Kyle, City Council
District 2 Representative

From: Yvonne Cale <yvonne_flores@hotmail.com>
Sent: Tuesday, February 22, 2022 6:44 PM
To: Yvonne Flores-Cale <YCale@cityofkyle.com>
Subject: Fw: Your Sunday morning trip with Uber

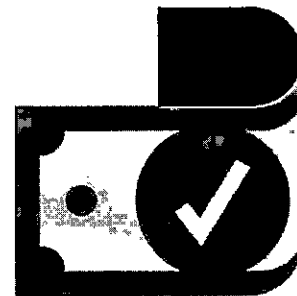
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, February 13, 2022 12:00 PM
To: yvonne_flores@hotmail.com <yvonne_flores@hotmail.com>
Subject: Your Sunday morning trip with Uber

Uber

Total \$47.96
February 13, 2022




Thanks for tipping,
Yvonne

Here's your updated Sunday
morning ride receipt.



Total

\$47.96

Trip Fare	\$24.99
Subtotal	\$24.99
Regulatory Cost Recovery Charge 	\$0.19
Wait Time 	\$1.27
Tolls, Surcharges, and Fees 	\$11.51
Tip	\$10.00

Payments

 Visa ****8956 2/13/22 11:58 AM	\$37.96
 Visa ****8956 2/13/22 12:00 PM	\$10.00

A temporary hold of \$36.68 was placed on your payment method **** 8956. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Download PDF

You rode with Juan

4.96 ★ Rating

 Has passed a multi-step safety screen

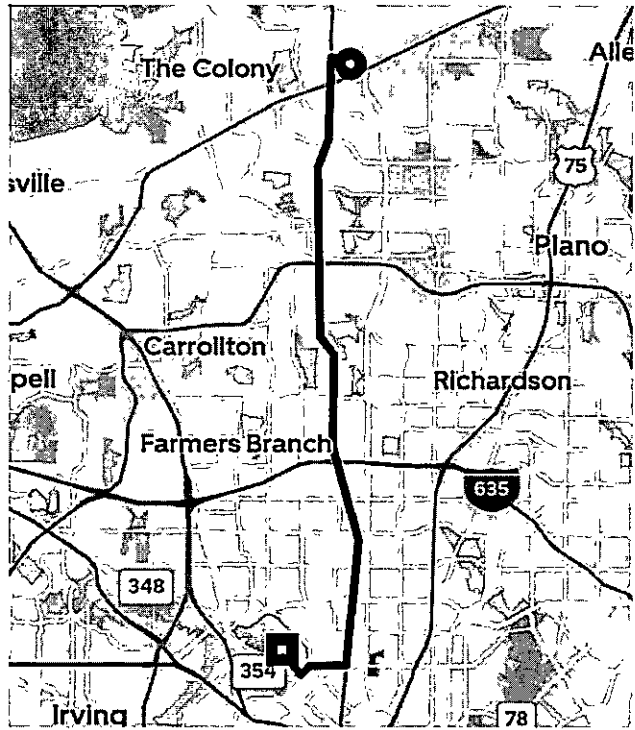
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 22.01 miles | 25 min

■ **11:32 AM**
 2601 Preston Rd, Frisco, TX
 75034, US

▮ **11:58 AM**
 Dallas Love Field Airport
 (DAL), Dallas, TX 75235, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
 1515 3rd Street
 San Francisco, CA 94158

Breakfast - CMFC+
Pursley

REPRINT CLOSED CHECK

C&S Market

Hyatt Regency Frisco - Dallas

2615 Preston Road

Frisco, TX 75034

Printer CLOSED BY: Spencer

Yevan



Dallas Love Field Airport

8008 Herb Kelleher Way

Dallas, TX 75235

JASON'S DELI

HK 1156 TBL
2130859562560
^/1
b 13, 2022 09:01:56

Cappuccino SM	5.00
\$Add Almond Milk	
Mocha LG	6.50
\$Add Almond Milk	
Sausage Muffin	8.00
<hr/>	
FOOD	19.50
Sub-total:	19.50
*Tip Total:	2.00
*Tax Total:	1.61
Payment:	23.11
DS - Visa	
Total Paid:	23.11

in World of Hyatt today
d start earning points for
ays, dining and more.
sit worldofhyatt.com
ot point earning eligible.
ot point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

Feb 13, 2022 09:02:00

SALE TRANSACTION

ORDER NUMBER : 00289539

114132	HALF DELI CLUB	\$10.90
114141	24 OZ FOUNTIAN DR	\$3.49

Sales Tax: \$14.39 @ 8.25% \$1.19

Items in Transaction: 2
Balance to pay \$15.58
VISA: \$15.58

TYPE: Sale
ACCT: VISA INSERTED
VISA CREDIT

CARD # *****8956 EXP **/**
DATE/TIME: 02/13/2022 13:38:46
REF # AUTH # RESP 00
022141 037930 ISO
AID: A000000031010
TSI: E300 ARC:00 CUR:0840
TVR: 0380008000
APP: VISA CREDIT
EAD: 05010A03A02000

Total USD\$ 15.58

Approved

No Signature Required

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

IMPORTANT:
retain this copy for your records
HUDSON
The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

Meeting w/ dudu

Customer Copy
REPRINT
Casa Garcias Kyle



Casa Garcia's #5
Kyle, Texas

MERCHANT ID: *****8994
Tue 2/22/2022 6:12:13 PM
Check 286 Table 106
DAFNKY N.
Station backup

SALE

ENTRY METHOD: CHIP

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

VISA XXXXXXXXXXXX8956
Approval 093781
REFERENCE: 0233
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03602002
TSI: E800
ARC: 00
CVM: SIGN

BASE	\$15.97
TIP	<u>3.03</u>
TOTAL	<u>19.00</u>

Customer Copy

Thank you!



Reporting Period : 2/1/2022 - 2/28/2022

Statement Summary

Name	Yvonne Flores-Cale	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-8956	Currency	US Dollar
Reporting Period	2/1/2022 - 2/28/2022		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/2/2022	2/3/2022	Sq *kyle Donuts	Purchase Sq *kyle Donuts		✓ 14.46
2 2/10/2022	2/14/2022	Southwes	Purchase Southwes		✓ 578.96
3 2/12/2022	2/14/2022	Uber *trip Help.Uber.Com	Purchase Uber *trip Help.Uber.Com		✓ 10.00
4 2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b		✓ 7.22
5 2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b		✓ 56.82
6 2/12/2022	2/14/2022	Uber Trip	Purchase Uber Trip		✓ 40.08
7 2/12/2022	2/14/2022	Bosphorus Mediterranean G	Purchase Bosphorus Mediterranean G		✓ 14.37

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
8 2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b		8.04
9 2/13/2022	2/14/2022	Uber Trip	Purchase Uber Trip		37.96
10 2/13/2022	2/14/2022	Uber Trip	Purchase Uber Trip		10.00
11 2/13/2022	2/14/2022	Jasons Deli St1136	Purchase Jasons Deli St1136		15.58
12 2/13/2022	2/15/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b		23.11
13 2/22/2022	2/24/2022	Casa Garcias Mexican Rest	Purchase Casa Garcias Mexican Rest		19.00
✓ 14 2/26/2022	2/28/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	1100-10000-521730	6.60
		220300 373	01257		
✓ 15 2/26/2022	2/28/2022	Tst* The Railhouse	Purchase Tst* The Railhouse	1100-10000-521730	21.00
		374	03974		
✓ 16 2/26/2022	2/28/2022	Tst* Centerfield Bar And	Purchase Tst* Centerfield Bar And	1100-10000-521730	36.00
		375	07684		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
8 2/12/2022	2/14/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b		8.04
9 2/13/2022	2/14/2022	Uber Trip	Purchase Uber Trip		37.96
10 2/13/2022	2/14/2022	Uber Trip	Purchase Uber Trip		10.00
11 2/13/2022	2/14/2022	Jasons Deli St1136	Purchase Jasons Deli St1136		15.58
12 2/13/2022	2/15/2022	Hyatt Regency Frisco F&b	Purchase Hyatt Regency Frisco F&b		23.11
13 2/22/2022	2/24/2022	Casa Garcias Mexican Rest	Purchase Casa Garcias Mexican Rest		19.00
14 2/26/2022	2/28/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Dally Grind		6.60
15 2/26/2022	2/28/2022	Tst* The Railhouse	Purchase Tst* The Railhouse		21.00
16 2/26/2022	2/28/2022	Tst* Centerfield Bar And	Purchase Tst* Centerfield Bar And		36.00

Transaction Count: 16

Total: 899.20 ✓

Employee Signature

Date

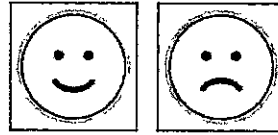
Authorized Approver Signature

Date



Kyle's Daily Grind

Let Kyle's Daily Grind know how your experience
was



\$6.60

+6 Points earned

Track your progress

Mocha × 1

\$6.10

CENTERFIELD BAR AND GRILL
200 W Center St. Kyle, TX
78640
Kyle, TX 78640

Server: BAR AM B
Check #6 T10
Guest Count: 1
Ordered: 2/25/22 12:26 PH

1 CHIPS & SALSA \$4.00
2 CHICKEN SALAD \$23.00
GRILLED
RANCH

Subtotal \$27.00
Tax \$2.23
Total \$29.23

Input Type C (EHV Chip Read)
VISA CREDIT XXXXXXXX8956
Time 12:57 PH

Transaction Type Sale
Authorization Approved
Approval Code 024882
Payment ID tLcsp9bwHYCN
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$29.23
+ Tip: 3.00
= Total: 32.23

X
YVONNE FLORES-CALE

The Warehouse
107 E Center St
Buda, TX 78840

Server: William B
Check #17
Guest Count: 1
Ordered:

2/25/22 4:37 PH
1 2 meat bbq plate \$18.00
Pulled pork
Ribs
Beans
Mac N Cheese
Bread
Onion
Pickles

Subtotal \$18.00
Tax \$1.48
Total \$19.48

Input Type C (EHV Chip Read)
VISA CREDIT XXXXXXXX8956

Transaction Type Sale
Authorization Approved
Approval Code 016282
Payment ID PccwRXbhtYcx
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$19.48
+ Tip: 1.52
= Total: 21.00

X
YVONNE FLORES-CALE

Customer Copy