

DATE RANGE: 4/28/2021 TO 4/29/2021
 CHARGE #1: \$40.00 CHARGE #2: \$40.01
 REASON FOR CHARGES: (PER DIEM) FOOD/MEALS
 TOTAL AMOUNT REQUESTED FOR REIMBURSEMENT: \$80.01
 DEPUTY: SERGEANT JAVIER RODRIGUEZ
 (TRIP TO SILSBEE, TEXAS TO PICKUP NEW
 PATROL UNIT. CHARGES WERE FOR BOTH DEPUTIES
 ON THE TRIP: SERGEANT JAVIER RODRIGUEZ/DEPUTY D. GARZA)

#1

Katz's Deli & Bar
 616 Westheimer Rd
 Houston, TX 77006
 713-521-3838

251 Claire

CHK 1264 TBL 112/1
 GST 2
 4/28/2021 1:29 PM

1 SOFT DRINK	2.99
1 ICED TEA	2.99
1 PHILLY CHEESESTEAK 8	12.99
1 NY CHIPS	2.99
1 MOMS MEATLOAF	14.99

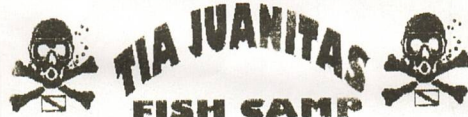
Subtotal \$36.95
 Tax \$3.05

2:04 PM
 Total Due \$40.00

Please Pay Your Server
 And Remember
 Katz's Never Kloses
 Thank You!

For your convenience we are
 providing the following
 gratuity calculations:

25% is \$9.24
 20% is \$7.39
 18% is \$6.65



#2 TIA JUANITAS FISH CAMP
 in Lumberton, TX
 322 S Main St
 Lumberton, TX 77657
 Phone# (409)227-0806

Server: EMMA 04/28/2021
 34/1 6:26 PM
 Guests: 2 20063

WATER (2 @0.00)	0.00
BoudinBalls ea (2 @1.99)	3.98
Salmon & Veggies	18.99
1/2 Cajn Girl Poboy w/ Cup Chk&Sausage with Fries	13.99

Subtotal 36.96

Food Tax 8.25% Tax 3.05

Total 40.01

Balance Due 40.01

THANK YOU FOR HAVING DINNER WITH US!

Suggested Gratuity Amounts:

(15% TIP) = 5.54
 (18% TIP) = 6.65
 (20% TIP) = 7.39