



APPROVED

AA 8/6/21

Batm 2780

Statement Expenses

08/03/2021 06:17 AM PT  
Requested By: ALEMAN, YVETTE

Cardholder Summary

Cardholder Name:	MITCHELL, TRAVIS	Start Date:	07/01/2021
Card Number:	xxxx-xxxx-xxxx-8949	End Date:	07/31/2021
Status:	Open	Reminder Period:	08/03/2021 through 08/05/2021
Charges:	270.79 USD	Grace Period:	08/06/2021 through 08/08/2021
Out-of-pocket:	0.00 USD		
Total Amount:	270.79 USD		

Charges

Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
07/01/2021	07/05/2021	7-eleven 35881 Kyle, TX		CITY COUNCIL(Council)	No	41.85 USD / 41.85
07/06/2021	07/07/2021	Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	5.79 USD / 5.79
07/07/2021	07/08/2021	Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	3.79 USD / 3.79
07/07/2021	07/08/2021	Grubhubphothaison Grubhub.com, NY		CITY COUNCIL(Council)	No	15.88 USD / 15.88
07/09/2021	07/12/2021	Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	4.21 USD / 4.21
07/12/2021	07/13/2021	Conoco - Fast Stop Stores Kyle, TX		CITY COUNCIL(Council)	No	43.61 USD / 43.61
07/20/2021	07/21/2021	Texaco 0372811 Kyle, TX		CITY COUNCIL(Council)	No	43.74 USD / 43.74
07/22/2021	07/23/2021	Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	5.33 USD / 5.33
07/23/2021	07/26/2021	Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	5.33 USD / 5.33

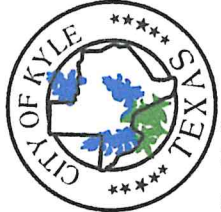
Kyle, TX

Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
✓ 10. 07/24/2021	07/26/2021	105 Tst Summer Moon - Kyle, Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	4.79 USD / 4.79
✓ 11. 07/27/2021	07/27/2021	106 Doordash Pho Thaison Wwww.doordash., CA		CITY COUNCIL(Council) 1100-10000-521730	No	23.22 USD / 23.22
✓ 12. 07/25/2021	07/27/2021	107 Sunoco 0149788200 Kyle, TX		CITY COUNCIL(Council) 1100-10000-522360	No	39.34 USD / 39.34
✓ 13. 07/26/2021	07/27/2021	108 Tst Summer Moon - Kyle, Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	4.33 USD / 4.33
✓ 14. 07/26/2021	07/27/2021	109 Tst Summer Moon - Kyle, Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	3.71 USD / 3.71
✓ 15. 07/27/2021	07/28/2021	110 Tst Summer Moon - Kyle, Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	10.74 USD / 10.74
✓ 16. 07/27/2021	07/28/2021	111 Sq Kyle's Daily Grind Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	10.34 USD / 10.34
✓ 17. 07/29/2021	07/30/2021	112 Tst Summer Moon - Kyle, Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	4.79 USD / 4.79

Total Charges: 270.79 USD ✓

‡ - The Receipt Submitted column indicates that a receipt was submitted via fax, email, at the statement level, or using a system other than the Commercial Card Expense Reporting service.

---End of Report---



Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT02780 - T. Mitchell - August 2021 CC Statement

Payable #	Payable Description	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
<b>Vendor:</b> 00018 - 7-11														
07.01.21 IM	Invoice	✓	8/8/2021	7/1/2021	7/1/2021	7/1/2021	No	No	No	41.85	0.00	0.00	0.00	41.85
	WF - Operating - Wells Fargo - Operating													
	Bank Draft		210800096	Check Stock										
	Stub Comment													
	Vendor Total:									41.85	0.00	0.00	0.00	41.85
	Commodity													
	Service													
	Account Name													
	Fuel													
	Account Number													
	1100-10000-522360													
	Project Account Key													
	Amount									41.85				100.00%
	Percent													
<b>Vendor:</b> 07376 - CONOCO														
07.12.21 IM	Invoice	✓	8/8/2021	7/12/2021	7/12/2021	7/12/2021	No	No	No	43.61	0.00	0.00	0.00	43.61
	WF - Operating - Wells Fargo - Operating													
	Bank Draft		210800101	Check Stock										
	Stub Comment													
	Vendor Total:									43.61	0.00	0.00	0.00	43.61
	Commodity													
	Service													
	Account Name													
	Fuel													
	Account Number													
	1100-10000-522360													
	Project Account Key													
	Amount									43.61				100.00%
	Percent													
<b>Vendor:</b> 07277 - DOORDASH														
07.27.21 IM	Invoice	✓	8/8/2021	7/27/2021	7/27/2021	7/27/2021	No	No	No	23.22	0.00	0.00	0.00	23.22
	WF - Operating - Wells Fargo - Operating													
	Bank Draft		210800106	Check Stock										
	Stub Comment													
	Vendor Total:									23.22	0.00	0.00	0.00	23.22
	Commodity													
	Service													
	Account Name													
	Food/Meals													
	Account Number													
	1100-10000-521730													
	Project Account Key													
	Amount									23.22				100.00%
	Percent													
<b>Vendor:</b> 07278 - GRUBHUB.COM														
07.07.21 IM	Invoice	✓	8/8/2021	7/7/2021	7/7/2021	7/7/2021	No	No	No	15.88	0.00	0.00	0.00	15.88
	WF - Operating - Wells Fargo - Operating													
	Bank Draft		210800099	Check Stock										
	Stub Comment													
	Vendor Total:									15.88	0.00	0.00	0.00	15.88
	Commodity													
	Service													
	Account Name													
	Food/Meals													
	Account Number													
	1100-10000-521730													
	Project Account Key													
	Amount									23.22				100.00%
	Percent													

Payable Register

Item Description	Commodity	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Meals - Unknown Distributions	Service			0.00	0.00	0.00	15.88	0.00	0.00	0.00	15.88
Account Number	Account Name				Amount	Percent					
✓ 1100-10000-521730	Food/Meals				✓ 15.88	100.00%					

Vendor: 07257 - KYLE'S DAILY GRIND

Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ <u>07.27.21 TM</u> Invoice 8/8/2021 ✓ 7/27/2021		No	No	No	10.34	0.00	0.00	0.00	10.34
Mayor - Meals - Unknown	WF - Operating - Wells Fargo - Operating								
Payment Date 8/8/2021	Bank Draft 210800111								
	Check Stock								
	Stub Comment								
Vendor Total: 10.34									

Item Description	Commodity	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Meals - Unknown Distributions	Service			0.00	0.00	0.00	10.34	0.00	0.00	0.00	10.34
Account Number	Account Name				Amount	Percent					
✓ 1100-10000-521730	Food/Meals				✓ 10.34	100.00%					

Vendor: 04601 - SUMMERMOON

Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ <u>07.06.21 TM</u> Invoice 8/8/2021 ✓ 7/6/2021		No	No	No	5.79	0.00	0.00	0.00	5.79
Mayor - Meals - Unknown	WF - Operating - Wells Fargo - Operating								
Payment Date 8/8/2021	Bank Draft 210800097								
	Check Stock								
	Stub Comment								
Vendor Total: 5.79									

Item Description	Commodity	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Meals - Unknown Distributions	Service			0.00	0.00	0.00	5.79	0.00	0.00	0.00	5.79
Account Number	Account Name				Amount	Percent					
✓ 1100-10000-521730	Food/Meals				✓ 5.79	100.00%					

Vendor: 07.07.21 TM

Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ <u>07.07.21 TM</u> Invoice 8/8/2021 ✓ 7/7/2021		No	No	No	3.79	0.00	0.00	0.00	3.79
Mayor - Meals - Unknown	WF - Operating - Wells Fargo - Operating								
Payment Date 8/8/2021	Bank Draft 210800098								
	Check Stock								
	Stub Comment								
Vendor Total: 3.79									

Item Description	Commodity	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Meals - Unknown Distributions	Service			0.00	0.00	0.00	3.79	0.00	0.00	0.00	3.79
Account Number	Account Name				Amount	Percent					
✓ 1100-10000-521730	Food/Meals				✓ 3.79	100.00%					

Vendor: 07.09.21 TM

Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ <u>07.09.21 TM</u> Invoice 8/8/2021 ✓ 7/9/2021		No	No	No	4.21	0.00	0.00	0.00	4.21
Mayor - Meals - Unknown	WF - Operating - Wells Fargo - Operating								
Payment Date 8/8/2021	Bank Draft 210800100								
	Check Stock								
	Stub Comment								
Vendor Total: 4.21									

Item Description	Commodity	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Meals - Unknown Distributions	Service			0.00	0.00	0.00	4.21	0.00	0.00	0.00	4.21
Account Number	Account Name				Amount	Percent					
✓ 1100-10000-521730	Food/Meals				✓ 4.21	100.00%					

Payable Register

Invoice	8/8/2021	7/22/2021	7/22/2021	No	No	5.33	0.00	0.00	0.00	0.00	5.33	Total
WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
07.22.21 TM Mayor - Meals - Unknown Payment Date 8/8/2021	Invoice WF - Operating - Wells Fargo - Operating 210800103	Bank Draft	Commodity Service	Account Number 1100-10000-521730	Project Account Key	Amount 5.33	Percent 100.00%	Use Tax 0.00	Units 0.00	Price 0.00	Amount 5.33	Total 5.33
07.23.21 TM Mayor - Meals - Unknown Payment Date 8/8/2021	Invoice WF - Operating - Wells Fargo - Operating 210800104	Bank Draft	Commodity Service	Account Number 1100-10000-521730	Project Account Key	Amount 5.33	Percent 100.00%	Use Tax 0.00	Units 0.00	Price 0.00	Amount 5.33	Total 5.33
07.24.21 TM Mayor - Meals - Unknown Payment Date 8/8/2021	Invoice WF - Operating - Wells Fargo - Operating 210800105	Bank Draft	Commodity Service	Account Number 1100-10000-521730	Project Account Key	Amount 4.79	Percent 100.00%	Use Tax 0.00	Units 0.00	Price 0.00	Amount 4.79	Total 4.79
07.26.21 TM Mayor - Meals - Unknown Payment Date 8/8/2021	Invoice WF - Operating - Wells Fargo - Operating 210800108	Bank Draft	Commodity Service	Account Number 1100-10000-521730	Project Account Key	Amount 4.33	Percent 100.00%	Use Tax 0.00	Units 0.00	Price 0.00	Amount 4.33	Total 4.33
07.26.21-1 TM Mayor - Meals - Unknown Payment Date 8/8/2021	Invoice WF - Operating - Wells Fargo - Operating 210800109	Bank Draft	Commodity Service	Account Number 1100-10000-521730	Project Account Key	Amount 3.71	Percent 100.00%	Use Tax 0.00	Units 0.00	Price 0.00	Amount 3.71	Total 3.71

07.27.21 TM Invoice 8/8/2021 7/27/2021 7/27/2021 No No 10.74 0.00 0.00 0.00 10.74 10.74  
 Mayor - Meals - Unknown WF - Operating - Wells Fargo - Operating  
 Payment Date 8/8/2021 Bank Draft 210800110 Check Stock Stub Comment

Item Description	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Meals - Unknown Distributions	Service	Food/Meals		0.00	0.00	0.00	10.74	0.00	0.00	0.00	10.74
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 10.74	100.00%					
07.29.21 TM Invoice 8/8/2021 7/29/2021 7/29/2021 No No 4.79 0.00 0.00 4.79 4.79	Service	Food/Meals		0.00	0.00	0.00	4.79	0.00	0.00	0.00	4.79
✓ Mayor - Meals - Unknown Distributions	Service	Food/Meals		0.00	0.00	0.00	4.79	0.00	0.00	0.00	4.79
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 4.79	100.00%					

Vendor: 04610 - SUNOCO  
 07.25.21 TM Invoice 8/8/2021 7/25/2021 7/25/2021 No No 39.34 0.00 0.00 39.34 39.34  
 Mayor - Fuel - Unknown WF - Operating - Wells Fargo - Operating  
 Payment Date 8/8/2021 Bank Draft 210800107 Check Stock Stub Comment

Item Description	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Fuel - Unknown Distributions	Service	Fuel		0.00	0.00	0.00	39.34	0.00	0.00	0.00	39.34
Account Number					Amount	Percent					
✓ 1100-10000-522360					✓ 39.34	100.00%					

Vendor: 04725 - TEXACO  
 07.20.21 TM Invoice 8/8/2021 7/20/2021 7/20/2021 No No 43.74 0.00 0.00 43.74 43.74  
 Mayor - Fuel - Unknown WF - Operating - Wells Fargo - Operating  
 Payment Date 8/8/2021 Bank Draft 210800102 Check Stock Stub Comment

Item Description	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Mayor - Fuel - Unknown Distributions	Service	Fuel		0.00	0.00	0.00	43.74	0.00	0.00	0.00	43.74
Account Number					Amount	Percent					
✓ 1100-10000-522360					✓ 43.74	100.00%					

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	17	270.79	0.00	0.00	0.00	270.79	270.79	0.00
<b>Grand Total:</b>		<b>270.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>270.79</b> ✓	<b>270.79</b> ✓	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-10000-521730</a>	Food/Meals	102.25
<a href="#">1100-10000-522360</a>	Fuel	168.54
	<b>Total:</b>	<b>270.79</b>



\*\* ICR RECEIPT \*\*

7-ELEVEN

I35 @ CENTER

KYLE TX 78640

5122681737

STORE#: 35881

THANKS FOR SHOPPING !

7-ELEVEN

Summer Moon Coffee

4217 Benner Rd

#400

Kyle, TX

(512) 504-3039

Transaction Summary

Check #203 Travis

Guest Count: 1

Ordered: 07/05/21 12:10 PM

1 16oz Americano \$3.50  
Add Cream (Half & Half)

Subtotal \$3.50

Tax \$0.29

Tip \$2.00

Total \$5.79

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949

Transaction Type Sale

Authorization Approved

Approval Code 076212

Payment ID qxjXddMq9J9t

Application ID A000000031010

Application Label VISA CREDIT

Terminal ID 46e6e7fc1e92371f

Card Reader BBPOS

See you next time!

- Your Baristas

7 PUL 41.85  
2.459 GAL @ 3.359 /GAL 41.85  
ET PREPAY 41.85

TOTAL 41.85  
AMOUNT DUE 41.85  
[SA FLEET 41.85

T#: \*\*\*\*\*8949 I  
ROVAL#: 035843 AUTH CODE: C  
ROVAL TIME: 060956  
RY: SWIPE  
RE # 05881  
# : 56096582709

RY ONE OUR HOT FRESH WHOLE PIZZA !  
READY IN 2 MINUTES  
1 OP TRN2070324 07/01/2021 11:12 am

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Server: Rodney M

#5003

Di

Guest Count: 1

Ordered:

07/06/21 11:23 AM

1 16oz Americano

\$3.50

Add Cream (Half & Half)

Total

\$3.50

x

\$0.29

Total

\$3.79

Input Type

C (EMV Chip Read)

VISA CREDIT

xxxxxxxx8949

Time

11:30 AM

Transaction Type

Sale

Authorization

Approved

Approval Code

019472

Payment ID

sXmMmRLTghHy

Application ID

A0000000031010

Application Label

VISA CREDIT

Terminal ID

54a4d676747d922d

Card Reader

BBPOS

See you next time!

- Your Baristas

Pho Thai Son  
5401 Farm to Market 1626(512) 268-3205

Delivery (ASAP) to:  
Travis Mitchell,  
Home 100 W Center St Kyle, TX  
78640  
(512) 944-0948

Delivery instructions

Utensil and napkin preference  
Yes, please! Include them with  
my order.

Contact-free delivery

Drop-off location

In my building lobby

Notification

Text me

Ask for Jennifer

Your health and safety is our priority, from restaurant to doorstep.[Learn more](#)

Your order

Jul 6, 2021 5:12pm

1 Chicken Pho (Phở Gà)

[Print receipt](#)

Order #25251574-6189123

\$11.50

Chicken Broth, Mixed Meat Chicken

Payment method

visa••••-8949

Items subtotal:

\$11.50

Delivery fee:

Free

Sales tax:

\$1.01

Service fee:

\$0.72

Driver tip:

\$2.65

Total:

\$15.88

Need help?

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

1203 N. Old Hwy 81  
Kyle TX 78640

FAST STOP STORES #8  
00000815597  
1203 N OLD HWY 81  
KYLE, TX  
07/12/2021 395411985  
05:15:06 PM

8949  
VISA FLT

INVOICE 171147  
AUTH 00-084168  
REF360350712211711

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

12.4648  
\$3.499

TOTAL \$ 43.61

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

LT \$

TIION  
Exp.Date: \*\*/\*\*  
36 Seq Num: 35

10:00

Your opinion  
counts! Enter to  
Win 1 of 60 \$25  
gas gift cards!!!  
Provide feedback  
[www.gasvisit.com](http://www.gasvisit.com)

Thank you very much!

Server: Elijah E  
Check #142 Travis  
Guest Count: 1  
Ordered: 07/08/21 9:37 AM

1 12oz Drip coffee \$2.50  
Velvet Blaze (Default)

Subtotal \$2.50  
Tax \$0.21  
Tip \$1.50  
Total

Input Type C (EMV Chip Read  
/ISA CREDIT xxxxxxxx894

Transaction Type \$  
Authorization Appro  
Approval Code 00  
Payment ID szFqCxf1  
Application ID A0000000  
Terminal ID 46e6e7f0e92371f  
Card Reader BBPOS

See you next time!  
- Your Baristas

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Plum Creek Bread Bas  
00372811  
5671 FM 2270  
Kyle, TX  
07/19/2021 181817901  
07:39:01 PM

XXXXXXXXXXXXXXXX8949  
VISAFLT2  
INVOICE E/1151964  
AUTH 024761

PUMP# 8  
UNL SUP US CR12.1536  
PRICE/GAL \$3.599  
FUEL TOTAL \$ 43.74  
CREDIT \$ 43.74

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A36099306031010  
TVR: 0000000000  
IAD: 0001040300000000  
TSI: E300  
ARC: 00

Server: Jacob C  
Guest Count: 1  
Ordered: 07/21/21 9:04 AM

1 20oz Americano \$4.00  
Add Cream (Half & Half)  
Subtotal \$4.00  
Tax \$0.33  
Total \$4.33

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 9:14 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 030234  
Payment ID XhyxwbbwPmXj  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

Get rewarded on every fill-up at  
Technon Advantage card. See app for details.

See you next time!  
- Your Baristas

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

Customer Copy

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Server: Adrian J  
Check #226 Honda  
Guest Count: 1  
Ordered: 07/22/21 10:39 AM

1 20oz Americano \$4.00  
Add Cream (Half & Half)

Subtotal \$4.00  
Tax \$0.33  
Tip \$1.00  
Total \$5.33

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 10:43 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 051747  
Payment ID ts7cmgTFYkkf  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

See you next time!  
- Your Baristas

Server: Samantha M  
Check #416 U  
Guest Count: 1  
Ordered: 07/23/21 4:51 PM

1 16oz Americano \$3.50  
Add Cream (Half & Half)

Subtotal \$3.50  
Tax \$0.29  
Tip \$1.00  
Total \$4.79

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 4:54 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 073041  
Payment ID YkdYncXknspj  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

See you next time!  
- Your Baristas

Paid with Visa Ending in 8949

Pho Thaison

**Total: \$23.22**

## Your receipt

100 W Center St, Kyle, TX 78640, USA

- For: Travis Mitchell -

1x <b>Beef Pho</b> (Pho & Noodle Soups)	\$15.50
• Tai - Steak	
• Extra Chicken	

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Subtotal	\$15.50
Taxes	\$1.28
Delivery Fee	\$3.99
Service Fee	\$2.33
Tip	\$4.00
Discounts	-\$3.88

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**Total Charged**

**\$23.22**

**WELCOME TO**

STRIPES # 1527  
19350 IH 35  
KYLE, TX  
(512) 262-0174

\*\*\*\*\*

19350 IH 35  
KYLE TX 78640

< DUPLICATE RECEIPT >

Description	Qty	Amount
PREM CR #12	11.5746	39.34
SELF @ 3.399/ G		
Subtotal		39.34
Tax		0.00
<b>TOTAL</b>		<b>39.34</b>
CREDIT \$		39.34

Visa Fleet  
\*\*\*\*\*8949  
Entry Method: Swiped  
Auth #: 080489  
Resp Code:  
Stan: 205613308080  
Invoice #: 240257  
Store # \*\*\*\*\*

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon

ST# 1527 TILL XXXX DR# 0 TRAN# 9128344  
CSH: 0 07/25/21 12:50:11

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Server: Samantha M  
Check #5002 G  
Guest Count: 1  
Ordered: 07/25/21 9:50 AM

1 20oz Americano \$4.00  
Add Cream (Half & Half)

Subtotal \$4.00  
Tax \$0.33  
Total \$4.33

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949

Transaction Type Sale  
Authorization Approved  
Approval Code 039442  
Payment ID LhJtcxswYJdx  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

See you next time!  
- Your Baristas



Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

**\*To go\***

Travis

Server: Jacob C  
Check #320  
Ordered: 07/25/21 3:17 PM

1 16oz Americano \$3.50  
Add Cream (Half & Half)  
Open \$ Item - \$1.00

Pre-discount Subtotal \$3.50  
Discount Total - \$1.00

Subtotal \$2.50  
Tax \$0.21  
Tip \$1.00  
Total \$3.71

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949

Transaction Type Sale  
Authorization Approved  
Approval Code 029492  
Payment ID KxdYcgPdtfqz  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 46e6e7fc1e92371f  
Card Reader BBPOS

See you next time!  
- Your Baristas

Server: Wesley L  
Check #208 Honda  
Guest Count: 1  
Ordered: 07/26/21 11:40 AM

1 20oz Americano \$4.00  
Add Cream (Half & Half)  
1 20oz Cafe Latte \$5.00

Subtotal \$9.00  
Tax \$0.74  
Tip \$1.00  
Total \$10.74

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 11:46 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 034729  
Payment ID nknMNqPnnK7m  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

See you next time!  
- Your Baristas

**Kyle's Daily Grind**

607 W Center St Unit A      July 27, 2021  
Kyle, TX 78640                      1:54 PM  
(512) 268-9901                      Allison

**PURCHASE**

Receipt: Hf4B  
Ticket: Mitchell  
Authorization: 052541

**WALK UP**

<b>Americano</b>	<b>\$3.75</b>
HOT, Large 20oz, Half & Half	
<b>Smoothie</b>	<b>\$3.95</b>
Small 12oz, Mango Tropics	
Subtotal	\$7.70
Sales Tax	\$0.64
Tip	\$2.00
<b>Total</b>	<b>\$10.34</b>
Visa 8949 (Manually Entered)	\$10.34

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Server: Wesley L  
Check #73                                      Hand  
Guest Count: 1  
Ordered:                                      07/28/21 8:30 AM

1 16oz Americano                      \$3.50  
Add Cream (Half & Half)

Subtotal	\$3.50
Tax	\$0.29
Tip	\$1.00
Total	\$4.79

Input Type                      C (EMV Chip Read)  
VISA CREDIT                      xxxxxxxx8949  
Time                                      8:32 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	044305
Payment ID	dr7XthrdPJNN
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	54a4d676747d922d
Card Reader	BBPOS

See you next time!  
- Your Baristas