



APPROVED

AA 6/16/21

Bethel new

Statement Expenses

06/02/2021 07:56 AM PT
Requested By: ALEMAN, YVETTE

Cardholder Summary			
Cardholder Name:	MITCHELL, TRAVIS	Start Date:	05/01/2021
Card Number:	xxxx-xxxx-xxxx-8949	End Date:	05/31/2021
Status:	Open	Reminder Period:	06/01/2021 through 06/03/2021
Charges:	373.58 USD	Grace Period:	06/04/2021 through 06/06/2021
Out-of-pocket:	0.00 USD		
Total Amount:	373.58 USD		

Charges

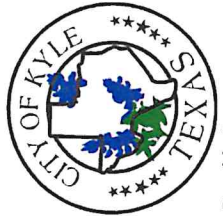
Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency	
✓ 04/30/2021 210600154	05/03/2021	Merchant 00939 Chevron 0376173 Kyle, TX		CITY COUNCIL(Council) 1100-10000-511710	No	32.92 USD / 32.92	
✓ 05/05/2021 155	05/06/2021	Merchant 07275 Tst J's Lobster & Fish M Indianapolis, IN		CITY COUNCIL(Council) 1100-10000-511710	No	23.25 USD / 23.25	
✓ 05/05/2021 150	05/07/2021	Merchant 00426 Austin Airport-f&b Austin, TX		CITY COUNCIL(Council) 1100-10000-511710	No	9.74 USD / 9.74	
✓ 05/05/2021 157	05/07/2021	Merchant 00225 American Air0010268625293 Fort Worth, TX		CITY COUNCIL(Council) 1100-10000-511710	No	30.00 USD / 30.00	
✓ 05/08/2021 158	05/10/2021	Merchant 07274 Tinker Cafe Indianapolis, IN		CITY COUNCIL(Council) 1100-10000-511710	No	4.36 USD / 4.36	
✓ 05/08/2021 159	05/10/2021	Merchant 00225 American Air0010268838042 Fort Worth, TX		CITY COUNCIL(Council) 1100-10000-511710	No	30.00 USD / 30.00	
✓ 05/11/2021 160	05/12/2021	Merchant 04725 Texaco 0372811 Kyle, TX		CITY COUNCIL(Council) 1100-10000-511710	No	33.17 USD / 33.17	
✓ 05/13/2021 161	05/17/2021	Merchant 07177 Mud Bugs - A Cajun Joi 850-2062496, TX		CITY COUNCIL(Council) 1100-10000-521730	No	80.00 USD / 80.00	
✓ 05/20/2021 162	05/24/2021	Merchant 05923 The Texican Cafe - Kyle 877-8144102, TX		CITY COUNCIL(Council) 1100-10000-521730	No	21.00 USD / 21.00	
10.	Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency

Commercial Card Expense Reporting

✓	1103	05/21/2021	05/24/2021	Chevron 0376173 Kyle, TX	00939	CITY COUNCIL (Council)	No	35.11 USD / 35.11
✓	1104	11. Transaction Date 05/24/2021	Posting Date 05/26/2021	Merchant The Texican Cafe - Lamar 512-7071733, TX	05923	CITY COUNCIL (Council)	Receipt Submitted ‡ No	Amount / Original Currency 29.00 USD / 29.00
✓	1105	12. Transaction Date 05/25/2021	Posting Date 05/26/2021	Merchant Sq Kyle Kyle, TX	041001	CITY COUNCIL (Council)	Receipt Submitted ‡ No	Amount / Original Currency 4.33 USD / 4.33
✓	1106	13. Transaction Date 05/27/2021	Posting Date 05/31/2021	Merchant Jack In The Box 4761 Kyle, TX	02348	CITY COUNCIL (Council)	Receipt Submitted ‡ No	Amount / Original Currency 7.34 USD / 7.34
✓	1107	14. Transaction Date 05/28/2021	Posting Date 05/31/2021	Merchant Texaco 0372811 Kyle, TX	04725	CITY COUNCIL (Council)	Receipt Submitted ‡ No	Amount / Original Currency 33.36 USD / 33.36
Total Charges: 373.58 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: APPKT02609 - T. Mitchell - June 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
-----------	---------------------	--------------	-----------	-----------	----------	---------------	-------------	------	---------	--------	-----	----------	----------	-------

Vendor: 00225 - AMERICAN AIRLINES														
05.05.21 TM	Luggage - Indy trip	Invoice	6/8/2021	5/5/2021	5/5/2021	5/5/2021	No	No	No	30.00	0.00	0.00	0.00	60.00
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2021	Bank Draft 210600157	Check Stock												
Stub Comment														
Vendor Total: 60.00														

Item Description	Commodity	Account Number	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
------------------	-----------	----------------	--------------	---------------------	---------	-------	-------	--------	-----	----------	----------	-------

Luggage - Indy trip	Service	1100-10000-511710	Travel - City Business		0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00		
Distributions														
Percent 100.00%														
05.08.21 TM														
Luggage - Indy trip	Service	1100-10000-511710	Travel - City Business		0.00	No	No	30.00	0.00	0.00	0.00	30.00		
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2021	Bank Draft 210600159	Check Stock												
Stub Comment														
Vendor Total: 30.00														

Item Description	Commodity	Account Number	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
------------------	-----------	----------------	--------------	---------------------	---------	-------	-------	--------	-----	----------	----------	-------

Luggage - Indy trip	Service	1100-10000-511710	Travel - City Business		0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00		
Distributions														
Percent 100.00%														
05.05.21 TM														
Meals - Indy Trip	Service	1100-10000-511710	Travel - City Business		0.00	No	No	9.74	0.00	0.00	0.00	9.74		
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2021	Bank Draft 210600156	Check Stock												
Stub Comment														
Vendor Total: 9.74														

Item Description	Commodity	Account Number	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
------------------	-----------	----------------	--------------	---------------------	---------	-------	-------	--------	-----	----------	----------	-------

Meals - Indy Trip	Service	1100-10000-511710	Travel - City Business		0.00	0.00	0.00	9.74	0.00	0.00	0.00	9.74		
Distributions														
Percent 100.00%														
04.30.21 TM														
Fuel - unknown	Service	1100-10000-511710	Travel - City Business		0.00	No	No	32.92	0.00	0.00	0.00	32.92		
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2021	Bank Draft 210600154	Check Stock												
Stub Comment														
Vendor Total: 68.03														

Item Description	Commodity	Account Number	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
------------------	-----------	----------------	--------------	---------------------	---------	-------	-------	--------	-----	----------	----------	-------

Fuel - unknown	Service	1100-10000-511710	Travel - City Business		0.00	0.00	0.00	9.74	0.00	0.00	0.00	9.74		
Distributions														
Percent 100.00%														
04.30.21 TM														
Fuel - unknown	Service	1100-10000-511710	Travel - City Business		0.00	No	No	32.92	0.00	0.00	0.00	32.92		
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2021	Bank Draft 210600154	Check Stock												
Stub Comment														
Vendor Total: 68.03														

Payable Register

Item Description	Commodity	Account Name	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Fuel - unknown	Service	Travel - City Business			0.00	0.00	0.00	32.92	0.00	0.00	0.00	32.92
Distributions												
✓ Account Number		1100-10000-511710						32.92				
✓ 05.21.21 TM								100.00%				
Fuel - unknown		Invoice	✓ 6/8/2021	5/21/2021	No	No	No	35.11	0.00	0.00	0.00	35.11
Payment Date 6/8/2021	Bank Draft	WF - Operating - Wells Fargo - Operating	210600163	Check Stock								✓ 35.11
Stub Comment												
Distributions												
✓ Account Number		1100-10000-511710						35.11				
✓ 05.27.21 TM								100.00%				
Meals - Unknown		Invoice	✓ 6/8/2021	5/27/2021	No	No	No	7.34	0.00	0.00	0.00	7.34
Payment Date 6/8/2021	Bank Draft	WF - Operating - Wells Fargo - Operating	210600166	Check Stock								✓ 7.34
Stub Comment												

Vendor: 02348 - JACK IN THE BOX

Item Description	Commodity	Account Name	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Unknown	Service	Travel - City Business			0.00	0.00	0.00	7.34	0.00	0.00	0.00	7.34
Distributions												
✓ Account Number		1100-10000-521730						7.34				
✓ 05.05.21 TM								100.00%				
Meals - Unknown		Invoice	✓ 6/8/2021	5/5/2021	No	No	No	23.25	0.00	0.00	0.00	23.25
Payment Date 6/8/2021	Bank Draft	WF - Operating - Wells Fargo - Operating	210600155	Check Stock								✓ 23.25
Stub Comment												

Vendor: 07275 - J'S LOBSTER AND FISH

Item Description	Commodity	Account Name	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Unknown	Service	Travel - City Business			0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
Distributions												
✓ Account Number		1100-10000-511710						80.00				
✓ 05.13.21 TM								100.00%				
Meals - Unknown		Invoice	✓ 6/8/2021	5/13/2021	No	No	No	80.00	0.00	0.00	0.00	80.00
Payment Date 6/8/2021	Bank Draft	WF - Operating - Wells Fargo - Operating	210600161	Check Stock								✓ 80.00
Stub Comment												

Vendor: 07177 - MUD BUGS

Item Description	Commodity	Account Name	Invoice	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Unknown	Service	Travel - City Business			0.00	0.00	0.00	23.25	0.00	0.00	0.00	23.25
Distributions												
✓ Account Number		1100-10000-511710						23.25				
✓ 05.05.21 TM								100.00%				
Meals - Unknown		Invoice	✓ 6/8/2021	5/5/2021	No	No	No	23.25	0.00	0.00	0.00	23.25
Payment Date 6/8/2021	Bank Draft	WF - Operating - Wells Fargo - Operating	210600155	Check Stock								✓ 23.25
Stub Comment												

Payable Register

Item Description	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Unknown Distributions	Service	Food/Meals		80.00	100.00%	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
Account Number				80.00	100.00%								
✓ 1100-10000-521730													

Vendor: [04601 - SUMMERMOON](#)

Invoice	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
05.25.21 TM	Meals - Unknown	WF - Operating - Wells Fargo - Operating	5/25/2021	No	No	0.00	0.00	0.00	4.33	0.00	0.00	0.00	4.33
Payment Date 6/8/2021	Bank Draft	210600165	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	4.33	0.00	0.00	0.00	4.33
		Check Stock											
			Stub Comment										

Item Description	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Unknown Distributions	Service	Food/Meals		4.33	100.00%	0.00	0.00	0.00	4.33	0.00	0.00	0.00	4.33
Account Number				4.33	100.00%								
✓ 1100-10000-521730													

Vendor: [04725 - TEXACO](#)

Invoice	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
05.11.21 TM	Fuel - unknown	WF - Operating - Wells Fargo - Operating	5/11/2021	No	No	0.00	0.00	0.00	33.17	0.00	0.00	0.00	33.17
Payment Date 6/8/2021	Bank Draft	210600160	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	33.17	0.00	0.00	0.00	33.17
		Check Stock											
			Stub Comment										

Item Description	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Fuel - unknown Distributions	Service	Travel - City Business		33.17	100.00%	0.00	0.00	0.00	33.17	0.00	0.00	0.00	33.17
Account Number				33.17	100.00%								
✓ 1100-10000-511710													

05.28.21 TM

Invoice	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Fuel - unknown	Service	WF - Operating - Wells Fargo - Operating	5/28/2021	No	No	0.00	0.00	0.00	33.36	0.00	0.00	0.00	33.36
Payment Date 6/8/2021	Bank Draft	210600167	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021	33.36	0.00	0.00	0.00	33.36
		Check Stock											
			Stub Comment										

Item Description	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Fuel - unknown Distributions	Service	Travel - City Business		33.36	100.00%	0.00	0.00	0.00	33.36	0.00	0.00	0.00	33.36
Account Number				33.36	100.00%								
✓ 1100-10000-511710													

Vendor: [05923 - TEXICAN CAFE](#)

Invoice	Commodity	Account Name	Project Account Key	Amount	Percent	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
05.20.21 TM	Meals - Unknown	WF - Operating - Wells Fargo - Operating	5/20/2021	No	No	0.00	0.00	0.00	21.00	0.00	0.00	0.00	21.00
Payment Date 6/8/2021	Bank Draft	210600162	5/20/2021	5/20/2021	5/20/2021	5/20/2021	5/20/2021	5/20/2021	21.00	0.00	0.00	0.00	21.00
		Check Stock											
			Stub Comment										

Payable Register

Item Description	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Unknown Distributions	Service	Food/Meals		0.00	0.00	0.00	21.00	0.00	0.00	0.00	21.00
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 21.00	100.00%					
05.24.21 IM											
Meals - Unknown											
Payment Date 6/8/2021											
	Bank Draft	Invoice ✓ 6/8/2021	5/24/2021	No	No	No	29.00	0.00	0.00	0.00	29.00 ✓
		WF - Operating - Wells Fargo - Operating	5/24/2021								
		210600164									
		Check Stock	Stub Comment								
Meals - Unknown Distributions	Service	Food/Meals		0.00	0.00	0.00	29.00	0.00	0.00	0.00	29.00
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 29.00	100.00%					

Vendor: 07274 - TINKER CAFE

Item Description	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Indy Trip	Service	Food/Meals		0.00	0.00	0.00	4.36	0.00	0.00	0.00	4.36
Payment Date 6/8/2021											
	Bank Draft	Invoice ✓ 6/8/2021	5/8/2021	No	No	No	4.36	0.00	0.00	0.00	4.36 ✓
		WF - Operating - Wells Fargo - Operating	5/8/2021								
		210600158									
		Check Stock	Stub Comment								

Item Description	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Indy Trip Distributions	Service	Travel - City Business		0.00	0.00	0.00	4.36	0.00	0.00	0.00	4.36
Account Number					Amount	Percent					
✓ 1100-10000-511710					✓ 4.36	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	14	373.58	0.00	0.00	0.00	373.58	373.58	0.00
Grand Total:		373.58	0.00	0.00	0.00	373.58	373.58 ✓	0.00

Account Summary

Account	Name	Amount
<u>1100-10000-511710</u>	Travel - City Business	231.91
<u>1100-10000-521730</u>	Food/Meals	141.67
	Total:	373.58



33264 Susie

CHK 3515
5/5/2021 6:08 AM

FoodBox 2, 00376173
4640 S. FM 1626
KYLE, TX
04/30/2021 976311886
10:02:30 AM

J's Lobster & Fish Market
906 Carrollton Ave. #370
Indianapolis, IN 46202

Dine In

1 Coffee Lg 4.39
1 Niagara Water Sport BTL 4.00

XXXXXXXXXXXXXXXX8949
VISA EFLT2
INVOICE E/7315542
AUTH 097624

Server: J W
Check #34 Travis
Guest Count: 1
Ordered: 05/05/21 1:52 PM

Beverages NA \$9.38
Tax \$0.36
Payment \$9.74
Change Due \$0.00
Visa \$9.74
at029854 xxx8949

PUMP# 3
UNLEAD REG CR12.688G
PRICE/GAL \$2.599
FUEL TOTAL \$ 32.92
CREDIT \$ 32.92

1 Lobster Bisque \$10.00
1 Seasoned Veggies \$6.00
1 Coke Zero \$2.75
Subtotal \$18.75
Tax \$
Tip \$
Total \$20.00

----- Check Closed -----
5/5/2021 6:08 AM

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

Input Type C (EMV Chip Re-xxxxxxx89
VISA CREDIT
Transaction Type Sa
Authorization Appro
Approval Code
Payment ID 1111001111111111
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 7be46a05b08860a0
Card Reader BBPOS

TRAVIS MITCHELL

Powered by Toast

Your receipt

A 10

Austin, TX to Indianapolis, IN

May 5, 2021

Ticketed on April 11, 2021 • Record locator: IUUABB

DEPART

Austin, TX to Dallas/Fort Worth, TX

May 5, 2021

AUS		DFW				
6:30 AM	→	7:41 AM	AA 2563	Booking Class: Q	Fare basis: QVAHKS N3	USED

Stop: Dallas/Fort Worth (DFW)

Dallas/Fort Worth, TX to Indianapolis, IN

May 5, 2021

DFW		IND				
9:00 AM	→	12:16 PM	AA 2456	Booking Class: Q	Fare basis: QVAHKS N3	USED

RETURN

Indianapolis, IN to Dallas/Fort Worth, TX

May 8, 2021

IND		DFW				
12:34 PM	→	2:00 PM	AA 1506	Booking Class: N	Fare basis: NVAHZNN3	USED

Stop: Dallas/Fort Worth (DFW)

Dallas/Fort Worth, TX to Austin, TX

May 8, 2021

DFW		AUS				
2:40 PM	→	3:45 PM	AA 1477	Booking Class: N	Fare basis: NVAHZNN3	USED

Cost details

Travis Mitchell

AAdvantage #:

• Ticket #: 0012167690528

\$296.40

 04/11/2021 • Visa ending in 4257

New ticket
Ticket #: 0012167690528

[\$176.74 + Taxes & fees \$59.66] \$236.40

6/4/2021

Your receipts - American Airlines

 05/05/2021 · Visa ending in 8949

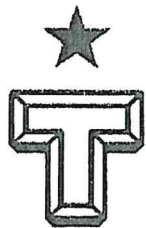
UP50LB23KG/62LI158CM (AUS - DFW)
Document #: 0010268625293

[\$30.00 + Taxes & fees \$0.00] \$30.00

 05/08/2021 · Visa ending in 8949

UP50LB23KG/62LI158CM (AUS - DFW)
Document #: 0010268838042

[\$30.00 + Taxes & fees \$0.00] \$30.00



Tinker Coffee

7800 Col. H. Weir Cook Memorial Dr
Indianapolis
IN 46241
1-9365

Table-No: QSR
Open Server: Alyssa G
Close Server: Alyssa G
Open Date: 08-May-2021
Open Time: 11:18AM
Close Date: 08-May-2021
Close Time: 11:19AM
Customer: Walkin

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
20oz Conduit Coffee	4.00	1	4.00

Sub-Total: \$ 4.00
Total-TAX: \$ 0.36
TOTAL: \$ 4.36
EMV Pin Pad : \$ 4.36

Have a nice day, Visit us again!

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
05/11/2021 181778680
03:35:37 PM

XXXXXXXXXXXX8949
VISA EFLT2
INVOICE E/1104222
AUTH 051601

PUMP# 6
UNLEAD REG CR12.289G
PRICE/GAL \$2.699

FUEL TOTAL \$ 33.17

CREDIT \$ 33.17

Chip Read
VISA CREDIT
Mode: Issuer
AID: A80000000351610
TVR: 0000000000
IAD: 06010A0369A002
TSI: E000
ARC: 00

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

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

Customer Copy

8

Mud Bugs

306 S. Main St. Suite 107
Buda, TX 78610

PeaceLoveAndCrawfish.com

Check#: 49598

Date: 05/13/21 Time: 12:06pm
Table: 23 Server: Krystal

[Seat 1]	
1 N.O.B.S	\$16.00
2 WATER	\$0.00
1 Grateful Shrimp	\$18.00
1 Wedge-ish	\$18.00
ADD SHRIMP-\$\$\$	
1 OPEN FOOD	\$12.00

Subtotal:	\$64.00
Taxable Food:	\$5.28
Sbt1 w/Tax:	\$69.28
Amt Due:	\$69.28

CC Chip \$69.28

SUBTOTAL	\$64.00
TAX	\$5.28
TOTAL DUE	\$69.28

Your Account Balance:

#thanks y'all for joinin
g us. enjoyed this time,
wait till next

Customer Copy
Mud Bugs

Check Number 49598
Check Date 05/13/21
Card Type VS
Card Number *****8949

Reference Number 089598

Amount: \$69.28

Included Gratuity: \$0.00

Tip: 10.72

Total: 80.00

9
The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680

10

11
The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680

5/20/2021 1:05 pm
Order: 27298
Name: Table 107
Server: Karina
Check: 1

odBox 2, 00376173
40 S. FM 1626
LE, TX
7/21/2021 976324912
:17:46 AM

Opened: 05/24/2021 12:01 pm
Order: 28434
Order Type: Dine In
Name: Table 41
Server: Victoria
Check: 1

Card Type: Visa
Card Number: 8949
Auth Code: 095070
Ref No: 114018200119
TranType: Sale
Entry: Chip

(XXXXXXXXXX8949
3AEFLT2
VOICE E/7329233
H 0616C3

1 L- El Paso Enchiladas 8.99
1 Diet Dr Pepper 2.50
1 L- Sour Cream Ench 8.99
1 Iced Tea 1.99

C: 2A38811E037906D7
VR: 0000008000
ID: A0000000031010
SI: E800
TC: 0013
APPLAB: VISA CREDIT
APPN:

REPRINT *** REPRINT *** REPRINT *
IP# 7
FAD RFG CR12.455G
CE/GAL \$2.819

Subtotal 22.47
Sales Tax 1.85

Total 24.32

Check Total 16.75
Charge Amount 16.75

L TOTAL \$ 35.11
REPRINT *** REPRINT *** REPRINT *
DIT \$ 35.11

The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680

Tip 4²⁵
Total 21⁰⁰

rewarded on
y fill-up at
iron with a
iron Advantage
l. See app
details.


05/24/2021 12:39 pm
Order: 28434
Name: Table 41
Server: Victoria
Check: 1


Card Type: Visa
Card Number: 8949
Auth Code: 039387
Ref No: 114417203588
TranType: Sale
Entry: Chip

TC: CEC72B89FF827AD2
TVR: 0000008000
AID: A0000000031010
TSI: E800
ATC: 0014
APPLAB: VISA CREDIT
APPN:

Check Total 24.32
Charge Amount 24.32

Tip 4⁶⁹
Total 29⁰⁰


MITCHELL/TRAVIS

X 
MITCHELL/TRAVIS

12

Kyle

4217 Benner Rd, 400
Kyle, TX 78640
(512) 504-3039
summermooncoffee.com

May 25, 2021
3:53 PM

PURCHASE

Authorization 055075
Receipt 945C

Iced Americano \$4.00
20 oz

Subtotal \$4.00
Sales Tax \$0.33

Total \$4.33
Visa 8949 (Swipe) \$4.33
Travis Mitchell



JIB# 4761
DRIVE THRU Order# 195

Tel(512) 268-7106

5/27/2021

2:37:08 PM
Emp marie

1 15 Tiny Tacos 3.50
1 (2) Tacos 1.39
1 Mini Churros 5 1.89

Total Items: 4

**BUY JUMBO JACK OR SUPREME CROISSANT,
GET SAME FREE!**

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 357 166 804 419 73

Date of Service: 5/27/2021

Time of Service: 14:37

3) Write provided validation code here:

Coupon Code: 525

4) Bring this receipt on your next visit.

One coupon per guest visit. Not valid with
with other offers, BOGO on same product.
Offer is valid 7 days after survey
completion.

****Disponible en español****

SubTotal 6.78

Tax 0.56

Total 7.34

Visa 7.34

Acct: xxxxxxxxxxxx8949

Authorization 093614

Thank you for your visit
146395



NOW HIDING

14

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
05/28/2021 181788832
11:56:44 AM

XXXXXXXXXXXX8949
VISA EFLT2
INVOICE E/1115946
AUTH 013823

PUMP# 6
UNLEAD REG CR12.360G
PRICE/GAL \$2.699
FUEL TOTAL \$ 33.36
CREDIT \$ 33.36

Chip Read
VISA CREDIT
Mode: Issuer
AID: A6600000031010
TVR: 000000000
IAD: 00010A9300A002
TSI: E000
ARC: 00

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

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

Customer Copy