

APPROVED  
AA 10/21/21

**WELLS FARGO**

Reporting Period : 9/1/2021 - 9/30/2021

Batch 3058

Statement Summary

Name	Travis Mitchell	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-8949	Currency	US Dollar
Reporting Period	9/1/2021 - 9/30/2021		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 8/30/2021	9/1/2021	Jw Marr AU Parkng 2558 <i>D321e1</i>	Purchase Jw Marr AU Parkng 2558		18.40
		<i>211000278</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-511710</span>
2 8/30/2021	9/1/2021	Exxonmobil 47878590 <i>011e91e</i>	Purchase Exxonmobil 47878590		11.33
		<i>27A</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-521730</span>
3 8/31/2021	9/1/2021	Tst* Summer Moon - Kyle, <i>041e01</i>	Purchase Tst* Summer Moon - Kyle,		9.66
		<i>280</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-521730</span>
4 9/1/2021	9/2/2021	Tst* Summer Moon - Kyle, <i>041e01</i>	Purchase Tst* Summer Moon - Kyle,		6.33
		<i>281</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-521730</span>
5 9/2/2021	9/3/2021	Tst* Summer Moon - Kyle, <i>041e01</i>	Purchase Tst* Summer Moon - Kyle,		10.66
		<i>282</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-521730</span>
6 9/2/2021	9/3/2021	Sq *kyles Daily Grind <i>07257</i>	Purchase Sq *kyles Daily Grind		5.87
		<i>283</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-521730</span>
7 9/4/2021	9/6/2021	Tst* Summer Moon - Kyle, <i>041e01</i>	Purchase Tst* Summer Moon - Kyle,		5.33
		<i>284</i>			<span style="border: 1px solid black; padding: 2px;">1100-10000-521730</span>

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
8 9/7/2021 285	9/8/2021	Sq *kyles Daily Grind 07257	Purchase Sq *kyles Daily Grind		(4.06) 1100-10000-521730
9 9/8/2021 286	9/10/2021	Mud Bugs - A Cajun Joi 07177	Purchase Mud Bugs - A Cajun Joi		100.00 1100-10000-521730
10 9/9/2021 287	9/10/2021	Sonic Drive In #6363 04459	Purchase Sonic Drive In #6363		5.43 1100-10000-521730
11 9/10/2021 288	9/13/2021	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,		(10.66) 1100-10000-521730
12 9/11/2021 289	9/13/2021	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,		(10.61) 1100-10000-521730
13 9/12/2021 290	9/13/2021	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,		(5.33) 1100-10000-521730
14 9/16/2021 291	9/17/2021	Laz Parking Ecommerce 05583	Purchase Laz Parking Ecommerce		(20.65) 1100-10000-511710
15 9/16/2021 292	9/20/2021	Se40583 04589	Purchase Se40583		36.05 1100-10000-522360
16 9/18/2021 293	9/20/2021	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,		(24.48) 1100-10000-521730
17 9/19/2021 294	9/21/2021	Starbucks Store 56071 04530	Purchase Starbucks Store 56071		(3.84) 1100-10000-521730

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
18 9/20/2021	9/21/2021	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind		6.50
295		07257		1100-10000-521730	
19 9/21/2021	9/23/2021	Austin Marriott Downto	Purchase Austin Marriott Downto		25.00
296		03261		1100-10000-511710	
20 9/22/2021	9/24/2021	Mud Bugs - A Cajun Joi	Purchase Mud Bugs - A Cajun Joi		62.00
297		07177		1100-10000-521730	
21 9/23/2021	9/27/2021	The Texican Cafe - Kyle	Purchase The Texican Cafe - Kyle		40.00
298		05923		1100-10000-521730	
22 9/24/2021	9/27/2021	H-E-B Gas/Carwash #014	Purchase H-E-B Gas/Carwash #014		40.65
299		02127		1100-10000-522360	
23 9/25/2021	9/27/2021	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		6.33
300		04601		1100-10000-521730	
24 9/27/2021	9/29/2021	Jack In The Box 4761	Purchase Jack In The Box 4761		10.26
301		02348		1100-10000-521730	
25 9/27/2021	9/29/2021	Starbucks Store 14349	Purchase Starbucks Store 14349		7.90
302		04530		1100-10000-521730	
26 9/27/2021	9/29/2021	Southwes	Purchase Southwes		182.01
303		04475		1100-10000-511710	
27 9/28/2021	9/30/2021	Aust Second Bar	Purchase Aust Second Bar		64.00
304		07584		1100-10000-521730	

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
18 9/20/2021	9/21/2021	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	1100-10000-521730	6.50
19 9/21/2021	9/23/2021	Austin Marriott Downto	Purchase Austin Marriott Downto	1100-10000-511710	25.00
20 9/22/2021	9/24/2021	Mud Bugs - A Cajun Joi	Purchase Mud Bugs - A Cajun Joi	1100-10000-521730	62.00
21 9/23/2021	9/27/2021	The Texican Cafe - Kyle	Purchase The Texican Cafe - Kyle	1100-10000-521730	40.00
22 9/24/2021	9/27/2021	H-E-B Gas/Carwash #014	Purchase H-E-B Gas/Carwash #014	1100-10000-522360	40.65
23 9/25/2021	9/27/2021	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	6.33
24 9/27/2021	9/29/2021	Jack In The Box 4761	Purchase Jack In The Box 4761	1100-10000-521730	10.26
25 9/27/2021	9/29/2021	Starbucks Store 14349	Purchase Starbucks Store 14349	1100-10000-521730	7.90
26 9/27/2021	9/29/2021	Southwes	Purchase Southwes	1100-10000-511710	182.01
27 9/28/2021	9/30/2021	Aust Second Bar	Purchase Aust Second Bar	1100-10000-511710	64.00

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
28	9/28/2021	9/30/2021 Aust Barton Springs	Purchase Aust Barton Springs	1100-10000-511710	10.39
305					
29	9/29/2021	9/29/2021 Uber Trip	Purchase Uber Trip	1100-10000-511710	21.23
300					
30	9/30/2021	9/30/2021 Uber Trip	Purchase Uber Trip	1100-10000-511710	3.50
307					

Transaction Count: 30  
**Total: 768.46** ✓

<b>Employee Signature</b>	<b>Date</b>	<b>Authorized Approver Signature</b>	<b>Date</b>
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Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT03058 - Travis M - October 2021 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										
<b>Vendor: 07585 - AUSTIN BARTON SPRINGS</b>												<b>Vendor Total:</b>	<b>10.39</b>	
09.28.21 TM	Invoice	9/30/2021	9/28/2021	9/28/2021	9/28/2021	No	No	No	10.39	0.00	0.00	0.00	10.39	
City Business - Mayor Michell WF - Operating - Wells Fargo - Operating														
Payment Date	9/30/2021	Bank Draft	211000305	Check Stock	Stub Comment									
<b>Items</b>														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
City Business - Mayor Michell	Service					0.00	0.00	0.00	10.39	0.00	0.00	0.00	10.39	
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-511710	Travel - City Business						10.39	100.00%						
<b>Vendor: 00475 - BALLYS LAS VEGAS</b>												<b>Vendor Total:</b>	<b>182.01</b>	
09.27.21 TM	Invoice	9/30/2021	9/27/2021	9/27/2021	9/27/2021	No	No	No	182.01	0.00	0.00	0.00	182.01	
City Business - Mayor Michell WF - Operating - Wells Fargo - Operating														
Payment Date	9/30/2021	Bank Draft	211000303	Check Stock	Stub Comment									
<b>Items</b>														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
City Business - Mayor Michell	Service					0.00	0.00	0.00	182.01	0.00	0.00	0.00	182.01	
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-511710	Travel - City Business						182.01	100.00%						
<b>Vendor: 01696 - EXXONMOBIL</b>												<b>Vendor Total:</b>	<b>11.33</b>	
08.30.21 TM	Invoice	9/30/2021	8/30/2021	8/30/2021	8/30/2021	No	No	No	11.33	0.00	0.00	0.00	11.33	
Meals/Food - Mayor Mitchell WF - Operating - Wells Fargo - Operating														
Payment Date	9/30/2021	Bank Draft	211000279	Check Stock	Stub Comment									
<b>Items</b>														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals/Food - Mayor Mitchell	Service					0.00	0.00	0.00	11.33	0.00	0.00	0.00	11.33	
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-521730	Food/Meals						11.33	100.00%						
<b>Vendor: 02127 - HEB</b>												<b>Vendor Total:</b>	<b>40.65</b>	
09.24.21 TM	Invoice	9/30/2021	9/24/2021	9/24/2021	9/24/2021	No	No	No	40.65	0.00	0.00	0.00	40.65	
Fuel - Mayor Mitchell WF - Operating - Wells Fargo - Operating														
Payment Date	9/30/2021	Bank Draft	211000299	Check Stock	Stub Comment									

Payable Register

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Fuel - Mayor Mitchell	Service	0.00	0.00	0.00	40.65	0.00	0.00	0.00	40.65				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-522360	Fuel			✓ 40.65	100.00%								
<b>Vendor: 02348 - JACK IN THE BOX</b>									<b>Vendor Total: 10.26</b>				
✓ 09.27.21 TM	Invoice	✓ 9/30/2021	✓ 9/27/2021	9/27/2021	9/27/2021	No	No	No	10.26	0.00	0.00	0.00	✓ 10.26
Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000301	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	10.26	0.00	0.00	0.00	10.26				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 10.26	100.00%								
<b>Vendor: 07257 - KYLE'S DAILY GRIND</b>									<b>Vendor Total: 16.43</b>				
✓ 09.02.21 TM	Invoice	✓ 9/30/2021	✓ 9/2/2021	9/2/2021	9/2/2021	No	No	No	5.87	0.00	0.00	0.00	✓ 5.87
Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000283	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	5.87	0.00	0.00	0.00	5.87				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 5.87	100.00%								
<b>Vendor: 09.07.21 TM</b>									<b>Vendor Total: 4.06</b>				
✓ 09.07.21 TM	Invoice	✓ 9/30/2021	✓ 9/7/2021	9/7/2021	9/7/2021	No	No	No	4.06	0.00	0.00	0.00	✓ 4.06
Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000285	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	4.06	0.00	0.00	0.00	4.06				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 4.06	100.00%								
<b>Vendor: 09.20.21 TM</b>									<b>Vendor Total: 6.50</b>				
✓ 09.20.21 TM	Invoice	✓ 9/30/2021	✓ 9/20/2021	9/20/2021	9/20/2021	No	No	No	6.50	0.00	0.00	0.00	✓ 6.50
Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000295	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 6.50	100.00%								

Payable Register

													<b>Vendor Total:</b>		<b>20.65</b>
<b>Vendor: 05583 - LAZ PARKING</b>															
✓ 09.16.21 TM	Invoice	✓ 9/30/2021	✓ 9/16/2021	9/16/2021	9/16/2021	No	No	No	20.65	0.00	0.00	0.00	✓ 20.65		
City Business - Mayor Michell		WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2021	Bank Draft	211000291	Check Stock	Stub Comment											
<b>Items</b>															
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓ City Business - Mayor Michell	Service	0.00	0.00	0.00	20.65	0.00	0.00	0.00	20.65						
<b>Distributions</b>															
Account Number	Account Name	Project Account Key	Amount	Percent											
✓ 1100-10000-511710	Travel - City Business		✓ 20.65	100.00%											

													<b>Vendor Total:</b>		<b>43.40</b>
<b>Vendor: 03261 - MARRIOTT HOTEL</b>															
✓ 08.30.21 TM	Invoice	✓ 9/30/2021	✓ 8/30/2021	8/30/2021	8/30/2021	No	No	No	18.40	0.00	0.00	0.00	✓ 18.40		
Parking - Mayor Mitchell		WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2021	Bank Draft	211000278	Check Stock	Stub Comment											
<b>Items</b>															
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓ Parking - Mayor Mitchell	Service	0.00	0.00	0.00	18.40	0.00	0.00	0.00	18.40						
<b>Distributions</b>															
Account Number	Account Name	Project Account Key	Amount	Percent											
✓ 1100-10000-511710	Travel - City Business		✓ 18.40	100.00%											

													<b>Vendor Total:</b>		<b>25.00</b>
<b>Vendor: 09.21.21 TM</b>															
✓ 09.21.21 TM	Invoice	✓ 9/30/2021	✓ 9/21/2021	9/21/2021	9/21/2021	No	No	No	25.00	0.00	0.00	0.00	✓ 25.00		
City Business - Mayor Michell		WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2021	Bank Draft	211000296	Check Stock	Stub Comment											
<b>Items</b>															
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓ City Business - Mayor Michell	Service	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00						
<b>Distributions</b>															
Account Number	Account Name	Project Account Key	Amount	Percent											
✓ 1100-10000-511710	Travel - City Business		✓ 25.00	100.00%											

													<b>Vendor Total:</b>		<b>162.00</b>
<b>Vendor: 07177 - MUD BUGS</b>															
✓ 09.08.21 TM	Invoice	✓ 9/30/2021	✓ 9/8/2021	9/8/2021	9/8/2021	No	No	No	100.00	0.00	0.00	0.00	✓ 100.00		
Meals/Food - Mayor Mitchell		WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2021	Bank Draft	211000286	Check Stock	Stub Comment											
<b>Items</b>															
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total						
✓ Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00						
<b>Distributions</b>															
Account Number	Account Name	Project Account Key	Amount	Percent											
✓ 1100-10000-521730	Food/Meals		✓ 100.00	100.00%											

													<b>Vendor Total:</b>		<b>62.00</b>
<b>Vendor: 09.22.21 TM</b>															
✓ 09.22.21 TM	Invoice	✓ 9/30/2021	✓ 9/22/2021	9/22/2021	9/22/2021	No	No	No	62.00	0.00	0.00	0.00	✓ 62.00		
Meals/Food - Mayor Mitchell		WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2021	Bank Draft	211000297	Check Stock	Stub Comment											



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Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	62.00	0.00	0.00	0.00	62.00				
<b>Distributions</b>														
	Account Number	Account Name	Project Account Key			Amount	Percent							
✓	1100-10000-521730	Food/Meals				✓ 62.00	100.00%							
<b>Vendor: 07584 - SECOND BAR KITCHEN</b>										<b>64.00</b>				
✓	09.28.21 TM	Invoice	✓ 9/30/2021	✓ 9/28/2021	9/28/2021	9/28/2021	No	No	No	64.00	0.00	0.00	0.00	✓ 64.00
	Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
	Payment Date 9/30/2021	Bank Draft	211000304	Check Stock	Stub Comment									
Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	64.00	0.00	0.00	0.00	64.00				
<b>Distributions</b>														
	Account Number	Account Name	Project Account Key			Amount	Percent							
✓	1100-10000-521730	Food/Meals				✓ 64.00	100.00%							
<b>Vendor: 04459 - SONIC</b>										<b>5.43</b>				
✓	09.09.21 TM	Invoice	✓ 9/30/2021	✓ 9/9/2021	9/9/2021	9/9/2021	No	No	No	5.43	0.00	0.00	0.00	✓ 5.43
	Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
	Payment Date 9/30/2021	Bank Draft	211000287	Check Stock	Stub Comment									
Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	5.43	0.00	0.00	0.00	5.43				
<b>Distributions</b>														
	Account Number	Account Name	Project Account Key			Amount	Percent							
✓	1100-10000-521730	Food/Meals				✓ 5.43	100.00%							
<b>Vendor: 04530 - STARBUCKS</b>										<b>11.74</b>				
✓	09.19.21 TM	Invoice	✓ 9/30/2021	✓ 9/19/2021	9/19/2021	9/19/2021	No	No	No	3.84	0.00	0.00	0.00	✓ 3.84
	Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
	Payment Date 9/30/2021	Bank Draft	211000294	Check Stock	Stub Comment									
Items	Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	3.84	0.00	0.00	0.00	3.84				
<b>Distributions</b>														
	Account Number	Account Name	Project Account Key			Amount	Percent							
✓	1100-10000-521730	Food/Meals				✓ 3.84	100.00%							
✓	09.27.21 TM	Invoice	✓ 9/30/2021	✓ 9/27/2021	9/27/2021	9/27/2021	No	No	No	7.90	0.00	0.00	0.00	✓ 7.90
	Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
	Payment Date 9/30/2021	Bank Draft	211000302	Check Stock	Stub Comment									

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Items		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	0.00	0.00	0.00	7.90	0.00	0.00	0.00	7.90				
Distributions													
✓	Account Number	Account Name	Project Account Key	Amount	Percent								
✓	1100-10000-521730	Food/Meals		7.90	100.00%								
Vendor: 04589 - STRIPES GAS STATION									Vendor Total: 36.05				
✓	09.16.21 TM	Invoice	9/30/2021	9/16/2021	9/16/2021	No	No	No	36.05	0.00	0.00	0.00	36.05
Fuel - Mayor Mitchell		WF - Operating - Wells Fargo - Operating		Stub Comment									
Payment Date	9/30/2021	Bank Draft	211000292	Check Stock									
Items		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Fuel - Mayor Mitchell	0.00	0.00	0.00	36.05	0.00	0.00	0.00	36.05				
Distributions													
✓	Account Number	Account Name	Project Account Key	Amount	Percent								
✓	1100-10000-522360	Fuel		36.05	100.00%								
Vendor: 04601 - SUMMERMOON									Vendor Total: 89.39				
✓	08.31.21 TM	Invoice	9/30/2021	8/31/2021	8/31/2021	No	No	No	9.66	0.00	0.00	0.00	9.66
Meals/Food - Mayor Mitchell		WF - Operating - Wells Fargo - Operating		Stub Comment									
Payment Date	9/30/2021	Bank Draft	211000280	Check Stock									
Items		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	0.00	0.00	0.00	9.66	0.00	0.00	0.00	9.66				
Distributions													
✓	Account Number	Account Name	Project Account Key	Amount	Percent								
✓	1100-10000-521730	Food/Meals		9.66	100.00%								
✓	09.01.21 TM	Invoice	9/30/2021	9/1/2021	9/1/2021	No	No	No	6.33	0.00	0.00	0.00	6.33
Meals/Food - Mayor Mitchell		WF - Operating - Wells Fargo - Operating		Stub Comment									
Payment Date	9/30/2021	Bank Draft	211000281	Check Stock									
Items		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33				
Distributions													
✓	Account Number	Account Name	Project Account Key	Amount	Percent								
✓	1100-10000-521730	Food/Meals		6.33	100.00%								
✓	09.02.21 TM	Invoice	9/30/2021	9/2/2021	9/2/2021	No	No	No	10.66	0.00	0.00	0.00	10.66
Meals/Food - Mayor Mitchell		WF - Operating - Wells Fargo - Operating		Stub Comment									
Payment Date	9/30/2021	Bank Draft	211000282	Check Stock									
Items		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓	Meals/Food - Mayor Mitchell	0.00	0.00	0.00	10.66	0.00	0.00	0.00	10.66				
Distributions													
✓	Account Number	Account Name	Project Account Key	Amount	Percent								
✓	1100-10000-521730	Food/Meals		10.66	100.00%								

Payable Register

✓ 09.04.21 TM Invoice ✓ 9/30/2021 ✓ 9/4/2021 9/4/2021 9/4/2021 No No No 5.33 0.00 0.00 0.00 ✓ 5.33  
 Meals/Food - Mayor Mitchell WF - Operating - Wells Fargo - Operating  
 Payment Date 9/30/2021 Bank Draft 211000284 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	5.33	0.00	0.00	0.00	5.33
Distributions									
Account Number	Account Name	Project Account Key			Amount	Percent			
✓ 1100-10000-521730	Food/Meals				✓ 5.33	100.00%			

✓ 09.10.21 TM Invoice ✓ 9/30/2021 ✓ 9/10/2021 9/10/2021 9/10/2021 No No No 10.66 0.00 0.00 0.00 ✓ 10.66  
 Meals/Food - Mayor Mitchell WF - Operating - Wells Fargo - Operating  
 Payment Date 9/30/2021 Bank Draft 211000288 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	10.66	0.00	0.00	0.00	10.66
Distributions									
Account Number	Account Name	Project Account Key			Amount	Percent			
✓ 1100-10000-521730	Food/Meals				✓ 10.66	100.00%			

✓ 09.11.21 TM Invoice ✓ 9/30/2021 ✓ 9/11/2021 9/11/2021 9/11/2021 No No No 10.61 0.00 0.00 0.00 ✓ 10.61  
 Meals/Food - Mayor Mitchell WF - Operating - Wells Fargo - Operating  
 Payment Date 9/30/2021 Bank Draft 211000289 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	10.61	0.00	0.00	0.00	10.61
Distributions									
Account Number	Account Name	Project Account Key			Amount	Percent			
✓ 1100-10000-521730	Food/Meals				✓ 10.61	100.00%			

✓ 09.12.21 TM Invoice ✓ 9/30/2021 ✓ 9/12/2021 9/12/2021 9/12/2021 No No No 5.33 0.00 0.00 0.00 ✓ 5.33  
 Meals/Food - Mayor Mitchell WF - Operating - Wells Fargo - Operating  
 Payment Date 9/30/2021 Bank Draft 211000290 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	5.33	0.00	0.00	0.00	5.33
Distributions									
Account Number	Account Name	Project Account Key			Amount	Percent			
✓ 1100-10000-521730	Food/Meals				✓ 5.33	100.00%			

✓ 09.18.21 TM Invoice ✓ 9/30/2021 ✓ 9/18/2021 9/18/2021 9/18/2021 No No No 24.48 0.00 0.00 0.00 ✓ 24.48  
 Meals/Food - Mayor Mitchell WF - Operating - Wells Fargo - Operating  
 Payment Date 9/30/2021 Bank Draft 211000293 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	24.48	0.00	0.00	0.00	24.48
Distributions									
Account Number	Account Name	Project Account Key			Amount	Percent			
✓ 1100-10000-521730	Food/Meals				✓ 24.48	100.00%			

Payable Register

✓ 09.25.21 TM	Invoice	✓ 9/30/2021	✓ 9/25/2021	9/25/2021	9/25/2021	No	No	No	6.33	0.00	0.00	0.00	✓ 6.33
Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000300	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 6.33	100.00%									

Vendor Total: 40.00

Vendor: ✓ 05923 - TEXICAN CAFE													
✓ 09.23.21 TM	Invoice	✓ 9/30/2021	✓ 9/23/2021	9/23/2021	9/23/2021	No	No	No	40.00	0.00	0.00	0.00	✓ 40.00
Meals/Food - Mayor Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000298	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals/Food - Mayor Mitchell	Service	0.00	0.00	0.00	40.00	0.00	0.00	0.00	40.00				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 40.00	100.00%									

Vendor Total: 24.73

Vendor: ✓ 05147 - UBER TECHNOLOGIES INC													
✓ 09.29.21 TM	Invoice	✓ 9/30/2021	✓ 9/29/2021	9/29/2021	9/29/2021	No	No	No	21.23	0.00	0.00	0.00	✓ 21.23
City Business - Mayor Michell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000306	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
City Business - Mayor Michell	Service	0.00	0.00	0.00	21.23	0.00	0.00	0.00	21.23				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-511710	Travel - City Business		✓ 21.23	100.00%									

Vendor Total: 3.50

✓ 09.30.21 TM	Invoice	✓ 9/30/2021	✓ 9/30/2021	9/30/2021	9/30/2021	No	No	No	3.50	0.00	0.00	0.00	✓ 3.50
City Business - Mayor Michell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2021	Bank Draft	211000307	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
City Business - Mayor Michell	Service	0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-511710	Travel - City Business		✓ 3.50	100.00%									

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	30	768.46	0.00	0.00	0.00	768.46	768.46	0.00
	<b>Grand Total:</b>	<b>768.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>768.46 ✓</b>	<b>768.46 ✓</b>	<b>0.00</b>

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>1100-10000-511710</u>	Travel - City Business	281.18
<u>1100-10000-521730</u>	Food/Meals	410.58
<u>1100-10000-522360</u>	Fuel	76.70
	<b>Total:</b>	<b>768.46</b>

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

### Kyle's Daily Grind

607 W Center St  
Unit A  
Kyle, TX 78640  
(512) 268-9901

September 7, 2021  
4:24 PM  
Caylor

**\*To go\***

T

Server: Tiffany C

Check #144

Ordered:

09/03/21 8:54 AM

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

Subtotal \$4.00

Tax \$0.00

Tip \$1.00

Total \$5.33

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 3:58 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 076790  
Payment ID ~~XXXXXXXXXXXX~~ PERLW  
Application ID A9900C  
Application Label VISA CREDIT  
Terminal ID b1c61751ee6d86b6  
Card Reader BBPOS

See you next time!  
- Your Baristas

### PURCHASE

Receipt: 54IX  
Ticket: Drive Thru 19  
Authorization: 024884

### WALK UP

Americano \$3.75  
ICED, Large 24oz, Half & Half

Subtotal \$3.75  
Sales Tax \$0.31

Total \$4.06  
Visa 8949 (Manually Entered) \$4.06

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: Elijah E  
Check #41  
Guest Count: 1  
Ordered: 09/09/21 7:33 AM

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

Subtotal \$8.00  
Tax \$0.66  
Tip \$2.00  
Total \$10.66

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 7:40 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 015117  
Payment ID 9khfKwyRF9qY  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

See you next time!  
- Your Baristas

\*To go\*

Travis

Server: Elijah E  
Check #140  
Ordered: 09/10/21 9:03 AM

1 20oz Americano \$4.00  
Add Cream (Half & Half)  
1 16oz Cold Brew \$3.45  
Add Soy Milk \$0.50

Subtotal \$7.95  
Tax \$0.66  
Tip \$2.00  
Total \$10.61

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx8949  
Time 9:03 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 005272  
Payment ID RqzNLkHTyPbW  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 46e6e7fc1e92371f  
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

Server: Marcus H  
Check #194  
Guest Count: 1  
Ordered: 09/11/21 11:02 AM

1 20oz Iced 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 11:06 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 010808  
Payment ID jhcjLKFMcfr  
Application ID A000000003101r  
Application Label VISA CREDIT  
Terminal ID 54a4d676747d922d  
Card Reader BBPOS

See you next time!  
- Your Baristas

Server: Marcus H  
Check #167  
Guest Count: 1  
Ordered: 09/17/21 9:29 AM

1 20oz Americano \$4.00  
1 20oz Americano \$4.00  
Add Cream (Half & Half)  
1 Keto Bravo \$4.50  
1 20oz Iced Chai \$5.00  
Vanilla  
Sub Coconut (Non-Dairy) \$0.50

Subtotal \$18.00  
Tax \$1.48  
Tip \$5.00  
Total \$24.48

Credit Card Keyed  
Visa xxxxxxxx8949  
Time 9:36 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 005361  
Payment ID mxwbbbswshXY

See you next time!  
- Your Baristas

**Fwd: Parking Reservation: 400 Congress Ave 519586742 Mobile Rate**

Travis Mitchell <mayormitchell@cityofkyle.com>

Thu 9/16/2021 12:21 PM

To: Jennifer Holm <jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle  
512-944-0948 (cell)

---

**From:** reservations@lazparking.com <reservations@lazparking.com>  
**Sent:** Thursday, September 16, 2021 12:20:35 PM  
**To:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Subject:** Parking Reservation: 400 Congress Ave 519586742 Mobile Rate



Thank you! This is your confirmation and receipt.

This is an automated location. A Parking Pass is not required. We verify payment via your license plate.

You can view or print your Parking Pass from the button below.

**GET MY PASS**

**Your Purchase Details:**

TRAVIS MITCHELL

Mobile Rate

400 Congress Ave

400 Congress Ave.,Austin, TX 78701

09/16/2021 12:19 PM to 09/16/2021 02:19 PM

**Charged: \$20.65**

xxxx-xxxx-xxxx-8949

**Next time, save time! Download the LAZ Parking app:**



[My Account](#) | [Manage Transactions](#) | [1-855-LAZ-4040](#)

LAZ Parking, 15 Lewis Street, Hartford, CT 06103

----- DUPLICATE RECEIPT -----

Starbucks Coffee #56071  
TBD  
Buda, TX XXX-XXX-XXXX

CHK 683458  
09/19/2021 10:11 AM  
XXX7882 Drawer: 2 Reg: 3

**Drive Thru**

Order  
Vt Icd Americano 3.55  
Lt Spl Cream

Subtotal \$3.55  
Tax 8.25% \$0.29  
Total \$3.84  
Change Due \$0.00

Payments

Visa 3.84  
XXXXXXXXXXXX8949  
Card Entry: CHIP/MAG  
Trans Type: SALE  
Auth: 005579

----- Check Closed -----  
09/19/2021 10:11 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

**Austin Marriott Downtown**  
Thank you for parking at Marriott Austin  
Downtown  
call 512-546-6228 if you have any questions  
or comments

Ticket: 467120  
Spot:  
Tranact: 0000000044277  
License/State:  
Color:  
Make/Mod:

Garage Loc: Main Garage  
Request Loc: Valet  
Arrival Date: 09/21/2021 12:06:41  
Trans Date: 09/21/2021 13:11:35  
Customer:  
Cashier: DECCARMINEK  
Park Chrg: 25.00 RECA  
\$27.00

**U Charge: 25.00 VS**  
Customer MITCHELL, TRAVIS  
Last #: 8949  
Approval: 015397

09/21 01:11 PM  
76751830

Purchase

XXXXXXXXXXXX8949  
Mode: Swipe  
0000003121  
1053  
015397  
USD \$25.00

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



306 S. Main St. Suite 100  
Buda, TX 78610  
PeaceLoveAndCrawfish.com  
Check#: 63643

Date: 09/22/21 Time: 01:13pm  
Table: 22 Server: JACOB

[Seat 1]		
1 Ice Tea		\$2.50
1 Coffee		\$2.50
1 Wedge-ish		\$18.00
ADD SHRIMP--\$\$		
[Seat 2]		
1 Tchoupitoulas salad		\$14.00
1 PEANUT BUTTER PIE		\$7.00
<hr/>		
Subtotal:		\$44.00
Taxable Food:		\$3.63
Sbtl w/Tax:		\$47.63
Amt Due:		\$47.63
<hr/>		
CC Chip		\$47.63

---	SUBTOTAL	\$44.00
	TAX	\$3.63
	TOTAL DUE	\$47.63

Your Account Balance:

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

### Customer Copy Mud Bugs

Check Number 63643  
Check Date 09/22/21  
Card Type VS  
Card Number \*\*\*\*\*8949

Reference Number 075275

Amount: \$47.63  
Included Gratuity: \$0.00  
Tip: 14<sup>37</sup>  
Total: 62<sup>00</sup>

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

09/23/2021 12:58 pm  
Order: 56929  
Name: Table 41  
Server: Nataly

Check: 1

Card Type: Visa  
Card Number: 8949  
Auth Code: 051685  
Ref No: 126617010456  
TranType: Sale  
Entry: Chip w/SwipeFallback

TC:  
TVR:  
AID:  
TSI:  
ATC:  
APPLAB:  
APPN:

Check Total 31.92

Charge Amount 31.92

Tip 8<sup>00</sup>

Total 40<sup>00</sup>

X   
MITCHELL/TRAVIS

**Fw: Travis Washington Mitchell's 09/28 Wash. D.C. (Reagan) trip (3Q7327): Your change is confirmed.**

Travis Mitchell <mayormitchell@cityofkyle.com>

Mon 9/27/2021 7:11 PM

To: Jennifer Holm <jholm@cityofkyle.com>

I had to change my flight to tomorrow (not Cori), so there was an extra charge of \$182.01 which I applied to my city card.

**Travis Mitchell**

*Mayor, City of Kyle, TX*

---

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>

**Sent:** Monday, September 27, 2021 6:41 PM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Travis Washington Mitchell's 09/28 Wash. D.C. (Reagan) trip (3Q7327): Your change is confirmed.

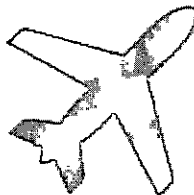
Here's your updated itinerary and trip receipt.  
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**⚠ Travel notice**

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 Travis Washington,**

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

**SEPTEMBER 28 - OCTOBER 2**

**AUS  DCA**

Austin to Wash. D.C. (Reagan)

---

Confirmation # **3Q7327**

Confirmation date: 09/27/2021


**PASSENGER Travis Washington Mitchell**

RAPID REWARDS # [Join or Log in](#)  
 TICKET # 5261436172566  
 EXPIRATION<sup>1</sup> September 14, 2022  
 EST. POINTS EARNED 2,135

Rapid Rewards® points are only estimations.

## Your itinerary


**Flight 1:** Tuesday, 09/28/2021 Est. Travel Time: 4h 35m Wanna Get Away®

FLIGHT # 4111	DEPARTS		ARRIVES
	<b>AUS 05:00PM</b> Austin		<b>ATL 08:10PM</b> Atlanta

Stop:  Change planes

FLIGHT # 1095	DEPARTS		ARRIVES
	<b>ATL 08:45PM</b> Atlanta		<b>DCA 10:35PM</b> Wash. D.C. (Reagan)

**Flight 2:** Saturday, 10/02/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 4642	DEPARTS		ARRIVES
	<b>DCA 02:55PM</b> Wash. D.C. (Reagan)		<b>AUS 05:30PM</b> Austin

## Payment information

### Total cost

#### Air - 3Q7327

Base Fare	\$	355.68
U.S. Transportation Tax	\$	26.68
U.S. Passenger Facility Chg	\$	13.50
U.S. Flight Segment Tax	\$	12.90
U.S. 9/11 Security Fee	\$	11.20
<b>Total</b>	<b>\$</b>	<b>419.96</b>

### Payment

Visa ending in 8949

Date: September 27, 2021

**Payment Amount: \$182.01**

**Credit from ticket: #5261431179155 to #5261436172566**

Date: September 14, 2021

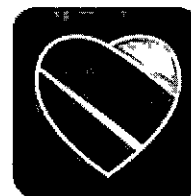
Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the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

Your ticket number: 5261436172566

## Prepare for takeoff

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 download the Southwest® app.







- 24 hours** before your departure:  
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- 30 minutes** before your departure:  
Arrive at the gate prepared to board.
- 10 minutes** before your departure:  
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

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5261436172566: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN AUS WN X/ATL WN WAS258.40WN AUS97.28USD355.68END ZP ATL4.30 XF ATL4.5 PD XF AUS4.5DCA4.5 ZP AUS4.30DCA4.30

OLA0P2H|OLA0P2H  
ALMUH2H

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Check No : 218386  
Table No : 1  
Server : 7014 Troy  
Exp Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 9/28/2021  
Trans Time : 4:36 PM  
Auth Code : 005321  
Entry Method: Swiped/Fallback  
Resp Code : 000  
Mode : Issuer

ISSN # 500780  
LISES PCS 034000116010  
4.99 T  
IT CHEDDARJAC 024100204212  
4.99 N

TOTAL \$9.98  
VISA \$10.39  
\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$10.39

Card Type: VISA  
Card Entry: fswipe  
Acct #: \*\*\*\*\*8949  
Approval Code: 005520

000 Approved - Thank You 000

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Gratuity : 9.87  
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Signature

I Agree to pay total amount as  
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