



APPROVED
AA 9/10/21

Batch 2922

Statement Expenses

09/01/2021 12:07 PM PT
Requested By: ALEMAN, YVETTE

Cardholder Summary			
Cardholder Name:	MITCHELL, TRAVIS	Start Date:	08/01/2021
Card Number:	xxxx-xxxx-xxxx-8949	End Date:	08/31/2021
Status:	Open	Reminder Period:	09/01/2021 through 09/03/2021
Charges:	552.22 USD	Grace Period:	09/04/2021 through 09/06/2021
Out-of-pocket:	0.00 USD		
Total Amount:	552.22 USD		

Charges

Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
✓ 1. 07/31/2021	08/02/2021	Merchant <i>03855</i> Pisces Seafood & Mexican Kyle, TX		CITY COUNCIL(Council)	No	<i>210900 252</i> 75.00 USD / 75.00
✓ 2. 08/03/2021	08/04/2021	Merchant <i>041001</i> Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	<i>253</i> 10.66 USD / 10.66
✓ 3. 08/03/2021	08/04/2021	Merchant <i>07257</i> Sq Kyle's Daily Grind Kyle, TX		CITY COUNCIL(Council)	No	<i>254</i> 17.48 USD / 17.48
✓ 4. 08/04/2021	08/06/2021	Merchant <i>041010</i> Sunoco 0149788200 Kyle, TX		CITY COUNCIL(Council)	No	<i>255</i> 43.54 USD / 43.54
✓ 5. 08/06/2021	08/09/2021	Merchant <i>041001</i> Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	<i>256</i> 12.91 USD / 12.91
✓ 6. 08/09/2021	08/10/2021	Merchant <i>041001</i> Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	<i>257</i> 6.33 USD / 6.33
✓ 7. 08/09/2021	08/10/2021	Merchant <i>01725</i> Texaco 0372811 Kyle, TX		CITY COUNCIL(Council)	No	<i>258</i> 46.42 USD / 46.42
✓ 8. 08/10/2021	08/11/2021	Merchant <i>07277</i> Doordash Pho Thaison Www.doordash.,CA		CITY COUNCIL(Council)	No	<i>259</i> 19.90 USD / 19.90
✓ 9. 08/10/2021	08/11/2021	Merchant <i>041001</i> Tst Summer Moon - Kyle, TX		CITY COUNCIL(Council)	No	<i>260</i> 6.33 USD / 6.33

Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
✓ 10. 08/10/2021	08/12/2021	Starbucks Store 56071 Buda, TX	04530	CITY COUNCIL(Council) 1100-10000-521730	No	3.84 USD / 3.84
✓ 11. 08/12/2021	08/13/2021	Texaco 0372811 Kyle, TX	04725	CITY COUNCIL(Council) 1100-10000-522360	No	46.82 USD / 46.82
✓ 12. 08/14/2021	08/16/2021	Tst Summer Moon - Kyle, TX	04601	CITY COUNCIL(Council) 1100-10000-521730	No	5.33 USD / 5.33
✓ 13. 08/17/2021	08/18/2021	Tst Summer Moon - Kyle, TX	04601	CITY COUNCIL(Council) 1100-10000-521730	No	10.66 USD / 10.66
✓ 14. 08/20/2021	08/23/2021	7-eleven 35881 Kyle, TX	00018	CITY COUNCIL(Council) 1100-10000-522360	No	42.60 USD / 42.60
✓ 15. 08/23/2021	08/24/2021	Tst Summer Moon - Kyle, TX	04601	CITY COUNCIL(Council) 1100-10000-521730	No	6.33 USD / 6.33
✓ 16. 08/23/2021	08/25/2021	Sunoco 0485041800 Buda, TX	04610	CITY COUNCIL(Council) 1100-10000-522360	No	7.77 USD / 7.77
✓ 17. 08/24/2021	08/25/2021	Tst Summer Moon - Kyle, TX	04601	CITY COUNCIL(Council) 1100-10000-521730	No	6.33 USD / 6.33
✓ 18. 08/25/2021	08/26/2021	Hays City Store Driftwood, TX	02075	CITY COUNCIL(Council) 1100-10000-521730	No	100.00 USD / 100.00
✓ 19. 08/25/2021	08/26/2021	Walgreens #15156 Kyle, TX	05291	CITY COUNCIL(Council) 1100-10000-521730	No	5.41 USD / 5.41
✓ 20. 08/26/2021	08/27/2021	Tst Summer Moon - Kyle, TX	04601	CITY COUNCIL(Council) 1100-10000-521730	No	5.33 USD / 5.33
✓ 21. 08/28/2021	08/30/2021	Doordash Pho Thaison Wwww.doordash., CA	07277	CITY COUNCIL(Council) 1100-10000-521730	No	22.40 USD / 22.40
✓ 22. 08/28/2021	08/30/2021	Tst Summer Moon - Kyle, TX	04601	CITY COUNCIL(Council) 1100-10000-521730	No	5.33 USD / 5.33

521730 - meals, not fuel

9/1/2021

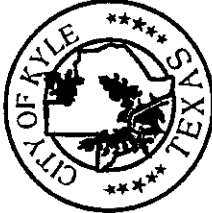
Commercial Card Expense Reporting

✓	Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
✓	08/30/2021	08/31/2021	04601 Tst Summer Moon - Kyle, Kyle, TX		CITY COUNCIL(Council) 1100-10000-521730	No	6.33 USD / 6.33
✓	08/30/2021	08/31/2021	05298 Wm Supercenter #4130 Kyle, TX		CITY COUNCIL(Council) 1100-10000-522360	No	39.17 USD / 39.17

Total Charges: 552.22 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: APPKT02922 - T. Mitchell - Sept 2021 CC Statement

Payable #	Payable Description	Bank Code	Payable Type	Post Date	Item Date	Due Date Reference	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 00018 - 7-11															
✓ 08.20.21 TM	Invoice		✓ 9/8/2021	✓ 8/20/2021	8/20/2021	8/20/2021	No	No	No	No	42.60	0.00	0.00	0.00	42.60
	Fuel - Mayor Mitchell		WF - Operating - Wells Fargo - Operating												
	Payment Date 9/8/2021	Bank Draft	210900265	Check Stock			Stub Comment								
Items															
✓	Fuel - Mayor Mitchell	Commodity						Use Tax	0.00	Units	0.00	Price	0.00	Amount	42.60
		Service												Tax	0.00
														Shipping	0.00
														Discount	0.00
														Total	42.60
														Vendor Total:	42.60
Vendor: 07277 - DOORDASH															
✓ 08.10.21 TM	Invoice		✓ 9/8/2021	✓ 8/10/2021	8/10/2021	8/10/2021	No	No	No	No	19.90	0.00	0.00	0.00	19.90
	Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating												
	Payment Date 9/8/2021	Bank Draft	210900259	Check Stock			Stub Comment								
Items															
✓	Meals - Mayor Mitchell	Commodity						Use Tax	0.00	Units	0.00	Price	0.00	Amount	19.90
		Service												Tax	0.00
														Shipping	0.00
														Discount	0.00
														Total	19.90
														Vendor Total:	19.90
Vendor: 02075 - HAYS CITY STORE															
✓ 08.25.21 TM	Invoice		✓ 9/8/2021	✓ 8/25/2021	8/25/2021	8/25/2021	No	No	No	No	100.00	0.00	0.00	0.00	100.00
	Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating												
	Payment Date 9/8/2021	Bank Draft	210900269	Check Stock			Stub Comment								
Items															
✓	Meals - Mayor Mitchell	Commodity						Use Tax	0.00	Units	0.00	Price	0.00	Amount	22.40
		Service												Tax	0.00
														Shipping	0.00
														Discount	0.00
														Total	22.40
														Vendor Total:	100.00

Payable Register

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

Vendor: 07257 - KYLE'S DAILY GRIND

08.03.21 TM	Invoice	✓ 9/8/2021	✓ 8/3/2021	8/3/2021	8/3/2021	No	No	17.48	0.00	0.00	17.48
Meals - Mayor Mitchell	WF - Operating - Wells Fargo - Operating										✓ 17.48
Payment Date 9/8/2021	Bank Draft	210900254	Check Stock								
Stub Comment											

Items	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Mayor Mitchell	Service	Food/Meals		0.00	0.00	0.00	17.48	0.00	0.00	0.00	17.48
Distributions											
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 17.48	100.00%					

Vendor: 03855 - PISCES

07.31.21 TM	Invoice	✓ 9/8/2021	✓ 7/31/2021	7/31/2021	7/31/2021	No	No	75.00	0.00	0.00	75.00
Meals - Mayor Mitchell	WF - Operating - Wells Fargo - Operating										✓ 75.00
Payment Date 9/8/2021	Bank Draft	210900252	Check Stock								
Stub Comment											

Items	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Mayor Mitchell	Service	Food/Meals		0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
Distributions											
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 75.00	100.00%					

Vendor: 04530 - STARBUCKS

08.10.21 TM	Invoice	✓ 9/8/2021	✓ 8/10/2021	8/10/2021	8/10/2021	No	No	3.84	0.00	0.00	3.84
Meals - Mayor Mitchell	WF - Operating - Wells Fargo - Operating										✓ 3.84
Payment Date 9/8/2021	Bank Draft	210900261	Check Stock								
Stub Comment											

Items	Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Mayor Mitchell	Service	Food/Meals		0.00	0.00	0.00	3.84	0.00	0.00	0.00	3.84
Distributions											
Account Number					Amount	Percent					
✓ 1100-10000-521730					✓ 3.84	100.00%					

Vendor: 04601 - SUMMERMOON

08.03.21 TM	Invoice	✓ 9/8/2021	✓ 8/3/2021	8/3/2021	8/3/2021	No	No	10.66	0.00	0.00	10.66
Meals - Mayor Mitchell	WF - Operating - Wells Fargo - Operating										✓ 10.66
Payment Date 9/8/2021	Bank Draft	210900253	Check Stock								
Stub Comment											

Items		Commodity	Account Name	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	08.06.21 TM	Meals - Mayor Mitchell	Invoice	✓ 9/8/2021	✓ 8/6/2021	No	No	12.91	0.00	0.00	0.00	✓ 12.91
			WF - Operating - Wells Fargo - Operating	8/6/2021	8/6/2021							
			Bank Draft	210900256	Check Stock							
			Account Number	✓ 1100-10000-521730				10.66	10.66	0.00	0.00	10.66
			Distributions					✓ 10.66				
			Commodity	Food/Meals				100.00%				
✓	08.09.21 TM	Meals - Mayor Mitchell	Invoice	✓ 9/8/2021	✓ 8/9/2021	No	No	6.33	0.00	0.00	0.00	✓ 6.33
			WF - Operating - Wells Fargo - Operating	8/9/2021	8/9/2021							
			Bank Draft	210900257	Check Stock							
			Account Number	✓ 1100-10000-521730				12.91	12.91	0.00	0.00	12.91
			Distributions					✓ 12.91				
			Commodity	Food/Meals				100.00%				
✓	08.10.21 TM	Meals - Mayor Mitchell	Invoice	✓ 9/8/2021	✓ 8/10/2021	No	No	6.33	0.00	0.00	0.00	✓ 6.33
			WF - Operating - Wells Fargo - Operating	8/10/2021	8/10/2021							
			Bank Draft	210900260	Check Stock							
			Account Number	✓ 1100-10000-521730				6.33	6.33	0.00	0.00	6.33
			Distributions					✓ 6.33				
			Commodity	Food/Meals				100.00%				
✓	08.14.21 TM	Meals - Mayor Mitchell	Invoice	✓ 9/8/2021	✓ 8/14/2021	No	No	5.33	0.00	0.00	0.00	✓ 5.33
			WF - Operating - Wells Fargo - Operating	8/14/2021	8/14/2021							
			Bank Draft	210900263	Check Stock							
			Account Number	✓ 1100-10000-521730				6.33	6.33	0.00	0.00	6.33
			Distributions					✓ 6.33				
			Commodity	Food/Meals				100.00%				
✓	08.17.21 TM	Meals - Mayor Mitchell	Invoice	✓ 9/8/2021	✓ 8/17/2021	No	No	10.66	0.00	0.00	0.00	✓ 10.66
			WF - Operating - Wells Fargo - Operating	8/17/2021	8/17/2021							
			Bank Draft	210900264	Check Stock							
			Account Number	✓ 1100-10000-521730				5.33	5.33	0.00	0.00	5.33
			Distributions					✓ 5.33				
			Commodity	Food/Meals				100.00%				

Item Description	Commodity	Account Name	Invoice Date	Payment Date	Bank Draft	Project Account Key	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/23/2021	8/23/2021	8/23/2021	No	No	No	6.33	0.00	0.00	0.00	6.33
Invoice WF - Operating - Wells Fargo - Operating Payment Date 9/8/2021 Bank Draft 210900266 Check Stock Stub Comment														
Distributions Account Number ✓ 1100-10000-521730 Amount ✓ 10.66 Percent 100.00%														
Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/24/2021	8/24/2021	8/24/2021	No	No	No	6.33	0.00	0.00	0.00	6.33
Invoice WF - Operating - Wells Fargo - Operating Payment Date 9/8/2021 Bank Draft 210900268 Check Stock Stub Comment														
Distributions Account Number ✓ 1100-10000-521730 Amount ✓ 6.33 Percent 100.00%														
Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/26/2021	8/26/2021	8/26/2021	No	No	No	5.33	0.00	0.00	0.00	5.33
Invoice WF - Operating - Wells Fargo - Operating Payment Date 9/8/2021 Bank Draft 210900271 Check Stock Stub Comment														
Distributions Account Number ✓ 1100-10000-521730 Amount ✓ 5.33 Percent 100.00%														
Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/28/2021	8/28/2021	8/28/2021	No	No	No	5.33	0.00	0.00	0.00	5.33
Invoice WF - Operating - Wells Fargo - Operating Payment Date 9/8/2021 Bank Draft 210900273 Check Stock Stub Comment														
Distributions Account Number ✓ 1100-10000-521730 Amount ✓ 5.33 Percent 100.00%														
Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/30/2021	8/30/2021	8/30/2021	No	No	No	6.33	0.00	0.00	0.00	6.33
Invoice WF - Operating - Wells Fargo - Operating Payment Date 9/8/2021 Bank Draft 210900274 Check Stock Stub Comment														
Distributions Account Number ✓ 1100-10000-521730 Amount ✓ 5.33 Percent 100.00%														

Payable Register

Items	Commodity	Account Name	Invoice	8/4/2021	8/4/2021	8/4/2021	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/4/2021	8/4/2021	8/4/2021	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33
Distributions														
✓ Account Number		1100-10000-521730								6.33				
✓ Account Number		1100-10000-521730								100.00%				

Vendor: ✓ 04610 - SUNOCO

✓ 08.04.21 TM	Invoice	WF - Operating - Wells Fargo - Operating	✓ 9/8/2021	✓ 8/4/2021	8/4/2021	8/4/2021	No	No	No	43.54	0.00	0.00	0.00	43.54
Payment Date 9/8/2021	Bank Draft	210900255	Check Stock											

Items	Commodity	Account Name	Invoice	8/23/2021	8/23/2021	8/23/2021	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Fuel - Mayor Mitchell	Service	Fuel	✓ 9/8/2021	✓ 8/23/2021	8/23/2021	8/23/2021	0.00	0.00	0.00	43.54	0.00	0.00	0.00	43.54
Distributions														
✓ Account Number		1100-10000-522360								43.54				
✓ Account Number		1100-10000-522360								100.00%				

Vendor Total: 51.31

✓ 08.23.21 TM	Invoice	WF - Operating - Wells Fargo - Operating	✓ 9/8/2021	✓ 8/23/2021	8/23/2021	8/23/2021	No	No	No	7.77	0.00	0.00	0.00	7.77
Payment Date 9/8/2021	Bank Draft	210900257	Check Stock											

Items	Commodity	Account Name	Invoice	8/9/2021	8/9/2021	8/9/2021	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	Service	Food/Meals	✓ 9/8/2021	✓ 8/9/2021	8/9/2021	8/9/2021	0.00	0.00	0.00	7.77	0.00	0.00	0.00	7.77
Distributions														
✓ Account Number		1100-10000-521730								7.77				
✓ Account Number		1100-10000-521730								100.00%				

Vendor Total: 93.24

✓ 08.09.21 TM	Invoice	WF - Operating - Wells Fargo - Operating	✓ 9/8/2021	✓ 8/9/2021	8/9/2021	8/9/2021	No	No	No	46.42	0.00	0.00	0.00	46.42
Payment Date 9/8/2021	Bank Draft	210900258	Check Stock											

Items	Commodity	Account Name	Invoice	8/12/2021	8/12/2021	8/12/2021	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Fuel - Mayor Mitchell	Service	Fuel	✓ 9/8/2021	✓ 8/12/2021	8/12/2021	8/12/2021	0.00	0.00	0.00	46.42	0.00	0.00	0.00	46.42
Distributions														
✓ Account Number		1100-10000-522360								46.42				
✓ Account Number		1100-10000-522360								100.00%				

Vendor Total: 46.82

✓ 08.12.21 TM	Invoice	WF - Operating - Wells Fargo - Operating	✓ 9/8/2021	✓ 8/12/2021	8/12/2021	8/12/2021	No	No	No	46.82	0.00	0.00	0.00	46.82
Payment Date 9/8/2021	Bank Draft	210900262	Check Stock											

Items	Commodity	Account Name	Invoice	8/12/2021	8/12/2021	8/12/2021	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Fuel - Mayor Mitchell	Service	Fuel	✓ 9/8/2021	✓ 8/12/2021	8/12/2021	8/12/2021	0.00	0.00	0.00	46.82	0.00	0.00	0.00	46.82
Distributions														
✓ Account Number		1100-10000-522360								46.82				
✓ Account Number		1100-10000-522360								100.00%				

Payable Register

Vendor: 05291 - WALGREENS Vendor Total: 5.41
 ✓ 08.25.21 TM Invoice ✓ 9/8/2021 ✓ 8/25/2021 8/25/2021 No No No 5.41 0.00 0.00 0.00 5.41 ✓ 5.41
 Meals - Mayor Mitchell WF - Operating - Wells Fargo - Operating
 Payment Date 9/8/2021 Bank Draft 210900270 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Mayor Mitchell	Service	0.00	0.00	0.00	5.41	0.00	0.00	0.00	5.41
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-521730	Food/Meals		✓ 5.41	100.00%					

Vendor: 05298 - WALMART Vendor Total: 39.17
 ✓ 08.30.21 TM Invoice ✓ 9/8/2021 ✓ 8/30/2021 8/30/2021 No No No 39.17 0.00 0.00 0.00 39.17 ✓ 39.17
 Fuel - Mayor Mitchell WF - Operating - Wells Fargo - Operating
 Payment Date 9/8/2021 Bank Draft 210900275 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Fuel - Mayor Mitchell	Service	0.00	0.00	0.00	39.17	0.00	0.00	0.00	39.17
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-522360	Fuel		✓ 39.17	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	24	552.22	0.00	0.00	0.00	552.22	552.22	0.00
Grand Total:		552.22	0.00	0.00	0.00	552.22 ✓	552.22 ✓	0.00

Account Summary

Account	Name	Amount
<u>1100-10000-521730</u>	Food/Meals	333.67
<u>1100-10000-522360</u>	Fuel	218.55
	Total:	<u>552.22</u>

PISCES SEAFOOD & MEXICAN RESTA
311 NORTH OLD HIGHWAY 81
KYLE TX 78640
512-268-4900

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

Kyle's Daily Grind

607 W Center St Unit August 3, 2021
A 12:10 PM
Kyle, TX 78640 Alexander
(512) 268-9901

REPRINT

terminal ID: *****261 ***9
/31/21 1:24 PM

ISA CREDIT - INSERT
ID: A0000000031010
CCT #: *****8949

CREDIT SALE
ID: 121248874124 REF #: 6799
ATCH #: 175 AUTH #: 030557

DESCRIPTION : _____
AMOUNT \$63.85
TAX \$ 11.15
TOTAL \$ 75.00

APPROVED

ARQC - 43ADA024BF97230A

CUSTOMER COPY

Server: Adrian J
Check #85 E
Guest Count: 1
Ordered: 08/02/21 8:53 AM
1 20oz Americano \$4.00
1 20oz Americano \$4.00
Add Cream (Half & Half)
Subtotal \$8.00
Tax \$0.66
Total \$8.66
Credit -\$8.66
+ Tip: \$2.00
Amount Due \$0.00

See you next time!
- Your Baristas

PURCHASE

Receipt: TnJF
Ticket: Drive Thru 22
Authorization: 002579

WALK UP

Americano \$3.75
HOT, Large 20oz, Half & Half
Americano \$4.50
ICED, Extra Large 32oz
Red Bull (cans) x 2 \$7.90
12 oz, Sugar Free
Subtotal \$16.15
Sales Tax \$1.33
Total \$17.48
Visa 8949 (Manually Entered) \$17.48

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 #17	12.8116	43.54
SELF @ 3.399/ G		
	Subtotal	43.54
	Tax	0.00
TOTAL		43.54
	CREDIT \$	43.54

isa Fleet
*****8949
Entry Method: Swiped
Auth #: 054414
Resp Code:
Merchant ID: 206613380477
Invoice #: 279373
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# 9172072
SSH: 0 08/04/21 12:10:09

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

Server: Adrian J
Check #163 3
Guest Count: 1
Ordered: 08/05/21 10:00 AM

1 20oz Americano	\$4.00
Add Cream (Half & Half)	
2 12oz Hot Chocolate	\$7.00
Subtotal	\$11.00
Tax	\$0.91
Tip	\$1.00
Total	\$12.91

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8949
Time 10:02 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	091432
Payment ID	bfwzsyTdFLdR
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

To go

Travis

Server: Jacob C
Check #100 Travis
Ordered: 08/08/21 10:05 AM

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

Subtotal \$4.00
Tax \$0.33
Tip \$2.00
Total \$6.33

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8949

Transaction Type Sale
Authorization Approved
Approval Code 060639
Payment ID HzkNjkgstWF
Application ID A000000003101u
Application Label VISA CREDIT
Terminal ID 46e6e7fc1e92371f
Card Reader BBPOS

See you next time!
- Your Baristas

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
08/09/2021 18:1829759
06:33:40 PM

XXXXXXXXXXXXXXXX8949
VISA EFLT2
INVOICE E/1166750
AUTH 086186

PUMP# 3
UNL SUP US CR12.897G
PRICE/GAL \$3.599

FUEL TOTAL \$ 46.42

CREDIT \$ 46.42

Chip Read
VISA CREDIT
Mode: Issuer
AID: A5609600031010
TVR: 000000000
IAD: 66010A3303A892
TSI: E000
ARC: 00

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

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

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

To go

CHK 683368
08/10/2021 02:26 PM
XXX2164 Drawer: 1 Reg: 3

Travis

Drive Thru
Order

Server: Nathaniel R
Check #102 Travis
Ordered: 08/09/21 9:18 AM

Vt Icd Americano 3.55
Spl Cream

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

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

Subtotal \$4.00
Tax \$0.33
Tip \$2.00
Total \$6.33

Payments

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8949

Visa 3.84
XXXXXXXXXXXX8949
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 092703
AID: A0000000031010
TVR: 0000008000
TSI: E800

Transaction Type Sale
Authorization Approved
Approval Code 049809
Payment ID Lpw7Rt7YdbxH
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 46e6e7fc1e92371f
Card Reader BBPOS

----- Check Closed -----
08/10/2021 02:26 PM

See you next time!
- Your Baristas

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

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

Plum Creek Bread Bus
00372811
5671 FM 2270
Kyle, TX
08/12/2021 181831352
12:08:24 PM

XXXXXXXXXXXXXXXX8949
VISA EFLT2
INVOICE E/1168713
AUTH 088215

PUMP# 5
UNL SUP US CR13.0086
PRICE/GAL \$3.599

FUEL TOTAL \$ 46.82

CREDIT \$ 46.82

Chip Read
VISA CREDIT
Mode: Issuer
AID: A000000331618
TVR: 600000000
IAD: 66810493000002
TSI: E888
ARC: 00

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

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

Customer Copy

Server: Elijah E
Check #176 Honda Blk
Guest Count: 1
Ordered: 08/13/21 9:49 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 9:54 AM

Transaction Type Sale
Authorization Approved
Approval Code 007901
Payment ID JqWxWtmfnLP
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

** ICR RECEIPT **

7-ELEVEN
22553 IH 35
KYLE TX 78640
5122681737
STORE#: 35881
THANKS FOR SHOPPING !

Server: Marcus H
Check #81 H
Guest Count: 1
Ordered: 08/16/21 8:44 AM

1 20oz Iced Americano \$4.00
1 20oz Iced 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

Transaction Type Sale
Authorization Approved
Approval Code 067871
Payment ID jnjTmTzKPrHk
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 54a4d676747d922d
Card Reader BBPOS

D# 7 PUL
12.758 GAL @ 3.339 /GAL 42.60
FLEE" PREPAY 42.60
SUBTOTAL 42.60
TOTAL DUE 42.60
VISA FLEET 42.60
ACCT#: *****8949 I
APPROVAL#: 009252 AUTH CODE: 0
APPROVAL TIME: 063852
ENTR#: SWIPE
STORE # 35881
REF# : 58240171339

TRY ONE OUR HOT FRESH WHOLE PIZZA !

T#02 OP TRN2070934 08/20/2021 11:41 am

See you next time!
- Your Baristas

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

WELCOME TO
STRIPES # 1533
125 FM.1626 NORTH
BUDA TX 78610
(512) 295-3121

Server: Tiffany C
Check #153 H
Guest Count: 1
Ordered: 08/22/21 10:36 AM

125 N FM 1626
BUDA TX 78610

1 20oz Iced Americano \$4.00
Add Cream (Half & Half)
Subtotal \$4.00
Tax \$0.33
Tip \$2.00
Total \$6.33

Description	Qty	Amount
T RED BULL SF 12OZ	3	7.18
10.77 Dsc -3.59		
	Subtotal	7.18
	Tax	0.59
TOTAL		7.77
	CREDIT \$	7.77

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

Transaction Type Sale
Authorization Approved
Approval Code 015099
Payment ID Rft7qrX7XWkN
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 54a4d676747d922d
Card Reader BBPOS

SALE Receipt
VISA CREDIT USD\$7.77
Acct/Card #: *****8949
Entry: Chip Read
APP LABEL: VISA CREDIT
MODE: Issuer
AuthNet:
AID:A0000000031010
Auth #: 011507
Resp Code: 000
Stan: 080610161117
Invoice #: 135198
Shift #: 1
Store # *****

See you next time!
- Your Baristas

MERCHANT COPY

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

ST# 1533 TILL XXXX DR# 1 TRAN# 1018227
CSH: 8 8/23/21 9:28:33 PM

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

Server: Kaela M
Check #136 1
Guest Count: 1
Ordered: 08/23/21 9:37 AM

1 20oz Americano \$4.00
Add Cream (Half & Half)
Subtotal \$4.00
Tax \$0.33
Tip \$2.00
Total \$6.33

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8949
Time 9:40 AM

Transaction Type Sale
Authorization Approved
Approval Code 002375
Payment ID LsXCJRdH7ssT
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 54a4d676747d922d
Card Reader BBPOS

See you next time!
- Your Baristas

Hays City Store
Open 7 Days A Week
8989 fm 150 west
512-722-3905

Server: David DOB: 08/25/2021
06:21 PM 08/25/2021
Table 133/2 2/20019

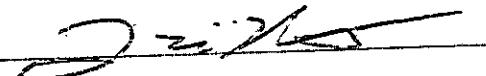
SALE

VISA 2097167
Card #XXXXXXXXXXXX8949
Magnetic card present: MITCHELL TRAVIS
Card Entry Method: S

Approval: 005815

Amount: \$77.08
+ Tip: 27.93
= Total: 100.00

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

X 

Customer Copy

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

Server: Jenna J
Check #97 Car
Guest Count: 1
Ordered: 08/25/21 8:36 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 (ENV Chip Read)
VISA CREDIT xxxxxxxx8949
Time 8:42 AM

Transaction Type Sale
Authorization Approved
Approval Code 089929
Payment ID zPdmmCPqMgW0
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

Server: Wesley L
Check #213 Honda
Guest Count: 1
Ordered: 08/27/21 10:07 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 10:10 AM

Transaction Type Sale
Authorization Approved
Approval Code 096700
Payment ID CngHfTdTgcFT
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 54a4d676747d922d
Card Reader BBPOS

See you next time!
- Your Baristas

Server: Kaela M
Check #349 1
Guest Count: 1
Ordered: 08/29/21 3:48 PM

1 20oz Iced Americano \$4.00
Add Cream (Half & Half)
Subtotal \$4.00
Tax \$0.33
Tip \$2.00
Total \$6.33

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8949
Time 3:52 PM

Transaction Type Sale
Authorization Approved
Approval Code 085452
Payment ID MvImKXtHdRsp
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

Server: Jenna J
Check #75 J
Guest Count: 1
Ordered: 08/30/21 8:45 AM
1 20oz Iced Americano \$4.00
1 20oz Iced Americano \$4.00
Add Cream (Half & Half)
Subtotal \$8.00
Tax \$0.66
Tip \$1.00
Total \$9.66

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx8949
Time 8:47 AM

Transaction Type Sale
Authorization Approved
Approval Code 021639
Payment ID KfsJKxyKxkJP
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 54a4d676747d922d
Card Reader BBPOS

See you next time!
- Your Baristas

See bottom of receipt
for your chance to win
\$1000 ID#: 70D47JIFQCFV
Wal*mart #4130
5754 KYLE PKWY
KYLE, TX 78640

Pump# 13 PREMIUM(16)
Gallons 12.518
Price/Gal \$3.129
Fuel Sale \$39.17
VISA CREDIT \$39.17
VS *****8949 I
01
Auth: AA
APPRV1: 012880

AID #A0000000031010
08/30/21 10:57AM
TC#
3420 4402 4698 6526 9076

HOW WAS YOUR EXPERIENCE?
TELL US ABOUT YOUR VISIT

TODAY AND YOU COULD WIN
1 OF 5 \$1000 WALMART
GIFT CARDS OR 1 OF 750
\$100 WALMART GIFT CARDS.

DIGANOS ACERCA DE SU
VISITA A WALMART HOY Y
USTED PODRIA GANAR UNA
DE LAS 5 TARJETAS DE
REGALO DE WALMART DE
\$1000 O UNA DE LAS 750
TARJETAS DE REGALO DE
WALMART DE \$100.

WWW.SURVEY.WALMART.COM

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

2411 08/30 15:11 08/30 17:27 \$18.40 65

Q WAY MART
404 REBEL ROAD
KYLE TX 78640
XXXXXXXXXX3001

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

08/30/2021 10:17:19 PM
Register: 2 Trans #: 4244 Op ID: 4
Your cashier: Sunny

Redbull Sugar Free 12 Oz
3 @ \$3.49 \$10.47 101

Subtotal = \$10.47
Tax = \$0.86

Total = \$11.33

Change Due = \$0.00

Credit \$11.33

XXXXXXXXXXXX8949 Visa Fleet
INVOICE: 066425
AUTH 064926
=====

POS Purchase/Capture
Site #: 000000004787859
Shift Number 1
Sequence Number 09071
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03A0A002
TSI: E800
ARC: 00
APPROVED 064926
=====

Server: Rodney M
Check #5025 Dt
Guest Count: 1
Ordered: 08/31/21 5:04 PM

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

Subtotal \$4.00
Tax \$0.33
Tip \$2.00
Total \$6.33

Input Type C (ENV Chip Read)
VISA CREDIT xxxxxxxx8949
Time 5:07 PM

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

See you next time!
- Your Baristas

Thank You!
We Appreciate
Your Business

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

Server: Stefani D
Check #55 1
Guest Count: 1
Ordered: 09/01/21 7:47 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 7:49 AM

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID dnn7nP9xqRPW
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

See you next time!
- Your Baristas

Kyle's Daily Grind

607 W Center St September 2, 2021
Unit A 3:09 PM
Kyle, TX 78640 Peyton
(512) 268-9901

PURCHASE

Receipt: Jy38
Ticket: Drive Thru 4
Authorization: 022158

WALK UP

Americano \$4.50
ICED, Extra Large 32oz, Half & Half

Subtotal \$4.50
Sales Tax \$0.37
Tip \$1.00

Total \$5.87
Visa 8949 (Manually Entered) \$5.87