

APPROVED
AA 6/29/22

Bluhm 3873 PAGE NO 1

WELLS FARGO

Reporting Period : 4/30/2022 - 5/31/2022

Statement Summary

Name	Travis Mitchell	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-3577	Currency	US Dollar
Reporting Period	4/30/2022 - 5/31/2022		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 5/4/2022	5/6/2022	Se40583 <i>070400191 04589</i>	Purchase Se40583	<i>1100-10000-522360</i> p. 5	54.75
✓ 2 5/5/2022	5/6/2022	The Business Journals <i>192 07988</i>	Purchase The Business Journals	<i>1100-10000-511840</i> pp. 6-7	160.00
✓ 3 5/11/2022	5/12/2022	Tst* Summer Moon - Kyle, <i>193 04601</i>	Purchase Tst* Summer Moon - Kyle,	<i>1100-10000-521730</i> p. 8	5.03
✓ 4 5/12/2022	5/13/2022	Tst* Hawaiian Bros-Kyle, <i>194 04601</i>	Purchase Tst* Hawaiian Bros-Kyle,	<i>1100-10000-521730</i> p. 9	22.09
✓ 5 5/12/2022	5/13/2022	Tst* Summer Moon - Kyle, <i>195 04601</i>	Purchase Tst* Summer Moon - Kyle,	<i>1100-10000-521730</i> p. 8	5.03
✓ 6 5/12/2022	5/16/2022	Se40583 <i>196 04589</i>	Purchase Se40583	<i>1100-10000-522360</i> p. 10	51.78
✓ 7 5/12/2022	5/16/2022	Blue Dahlia Bistro <i>197 07989</i>	Purchase Blue Dahlia Bistro	<i>1100-10000-521730</i> p. 10	25.00

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 5/13/2022	5/16/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		6.03
198		04601		1100-10000-521730 p. 9	
✓ 9 5/14/2022	5/16/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		7.03
199		04601		1100-10000-521730 p. 11	
✓ 10 5/15/2022	5/16/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		11.52
200		04601		1100-10000-521730 p. 12	
✓ 11 5/15/2022	5/17/2022	Starbucks Store 58264	Purchase Starbucks Store 58264		8.98
201		04530		1100-10000-521730 p. 12	
✓ 12 5/16/2022	5/18/2022	Tst* Mud Bugs	Purchase Tst* Mud Bugs		73.00
202		07177		1100-10000-521730 p. 13	
✓ 13 5/17/2022	5/18/2022	H-E-B Gas/Carwash #014	Purchase H-E-B Gas/Carwash #014		54.96
203		08187		1100-10000-522360 p. 15	
✓ 14 5/17/2022	5/18/2022	Jack Brown Cleaners 7	Purchase Jack Brown Cleaners 7		64.19
204		08345		1100-10000-521110 p. 14	
✓ 15 5/17/2022	5/18/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		7.03
205		04601		1100-10000-521730 p. 13	
✓ 16 5/18/2022	5/19/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		7.03
206		04601		1100-10000-521730 p. 14	
✓ 17 5/19/2022	5/20/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		5.85
207		04001		1100-10000-521730 p. 15	

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 18 5/20/2022	5/20/2022	Texaco 0372811	Purchase Texaco 0372811	1100-10000-522360 p. 16	63.66
		208	04725		
✓ 19 5/20/2022	5/23/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 16	6.03
		209	04601		
✓ 20 5/21/2022	5/23/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 17	6.03
		210	04601		
✓ 21 5/22/2022	5/23/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 17	5.49
		211	04601		
✓ 22 5/22/2022	5/23/2022	Chevron 0376173	Purchase Chevron 0376173	1100-10000-522360 p. 18	60.79
		212	00939		
✓ 23 5/23/2022	5/24/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 18	6.03
		213	04601		
✓ 24 5/25/2022	5/26/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 19	5.03
		214	04601		
✓ 25 5/26/2022	5/27/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 20	5.49
		215	04601		
✓ 26 5/26/2022	5/27/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710 p. 21	32.06
		216	05147		
✓ 27 5/26/2022	5/30/2022	The Texican Cafe Kyle	Purchase The Texican Cafe Kyle	1100-10000-521730 p. 20	49.00
		217	05923		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 28 5/27/2022	5/30/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		6.49
<i>JAS</i>		<i>04601</i>		1100-10000-521730	p. 22
✓ 29 5/27/2022	5/30/2022	Texaco 0372811	Purchase Texaco 0372811		61.48
<i>JIA</i>		<i>04725</i>		1100-10000-522360	p. 22
✓ 30 5/28/2022	5/30/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,		7.03
<i>JHO</i>		<i>04601</i>		1100-10000-521730	p. 23

Transaction Count: 30

Total: 883.91 ✓

✓

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT03873 - T. Mitchell - June 2022 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										
Vendor: 07989 - BLUE DAHLIA BISTRO												Vendor Total:	25.00	
05.12.22 TM	Invoice	6/8/2022	5/12/2022	5/12/2022	5/12/2022	No	No	No	25.00	0.00	0.00	0.00	25.00	
Meals - Travis M														
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2022	Bank Draft	220600197	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Meals - Travis M	Service					0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-521730	Food/Meals						25.00	100.00%						
Vendor: 00939 - CHEVRON GAS STATION												Vendor Total:	60.79	
05.22.22 TM	Invoice	6/8/2022	5/22/2022	5/22/2022	5/22/2022	No	No	No	60.79	0.00	0.00	0.00	60.79	
Fuel - Travis M														
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2022	Bank Draft	220600212	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Fuel - Travis M	Service					0.00	0.00	0.00	60.79	0.00	0.00	0.00	60.79	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-522360	Fuel						60.79	100.00%						
Vendor: 02127 - HEB												Vendor Total:	54.96	
05.17.22 TM	Invoice	6/8/2022	5/17/2022	5/17/2022	5/17/2022	No	No	No	54.96	0.00	0.00	0.00	54.96	
Fuel - Travis M														
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2022	Bank Draft	220600203	Check Stock	Stub Comment										
Items														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Fuel - Travis M	Service					0.00	0.00	0.00	54.96	0.00	0.00	0.00	54.96	
Distributions														
Account Number	Account Name	Project Account Key					Amount	Percent						
1100-10000-522360	Fuel						54.96	100.00%						
Vendor: 02345 - JACK BROWN CLEANERS												Vendor Total:	64.19	
05.17.22 TM	Invoice	6/8/2022	5/17/2022	5/17/2022	5/17/2022	No	No	No	64.19	0.00	0.00	0.00	64.19	
Dry cleaning - Travis M														
WF - Operating - Wells Fargo - Operating														
Payment Date 6/8/2022	Bank Draft	220600204	Check Stock	Stub Comment										

Payable Register

Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Dry cleaning - Travis M	Service	0.00	0.00	0.00	64.19	0.00	0.00	0.00	64.19				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521110	General Office Supplies		✓ 64.19	100.00%									
Vendor: ✓ 07177 - MUD BUGS										Vendor Total:	73.00		
✓ 05.16.22 TM	Invoice	✓ 6/8/2022	✓ 5/16/2022	5/16/2022	5/16/2022	No	No	No	73.00	0.00	0.00	0.00	✓ 73.00
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600202	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	73.00	0.00	0.00	0.00	73.00				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 73.00	100.00%									
Vendor: ✓ 04530 - STARBUCKS										Vendor Total:	8.98		
✓ 05.15.22 TM	Invoice	✓ 6/8/2022	✓ 5/15/2022	5/15/2022	5/15/2022	No	No	No	8.98	0.00	0.00	0.00	✓ 8.98
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600201	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	8.98	0.00	0.00	0.00	8.98				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 8.98	100.00%									
Vendor: ✓ 04589 - STRIPES GAS STATION										Vendor Total:	106.53		
✓ 05.04.22 TM	Invoice	✓ 6/8/2022	✓ 5/4/2022	5/4/2022	5/4/2022	No	No	No	54.75	0.00	0.00	0.00	✓ 54.75
Fuel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600191	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Fuel - Travis M	Service	0.00	0.00	0.00	54.75	0.00	0.00	0.00	54.75				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-522360	Fuel		✓ 54.75	100.00%									
Vendor: ✓ 04589 - STRIPES GAS STATION										Vendor Total:	106.53		
✓ 05.12.22 TM	Invoice	✓ 6/8/2022	✓ 5/12/2022	5/12/2022	5/12/2022	No	No	No	51.78	0.00	0.00	0.00	✓ 51.78
Fuel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600196	Check Stock	Stub Comment								

Payable Register

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Fuel - Travis M	Service	0.00	0.00	0.00	51.78	0.00	0.00	0.00	51.78
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-522360	Fuel		✓ 51.78	100.00%					

Vendor: [04601 - SUMMERMOON](#) Vendor Total: 124.26

✓ 05.11.22 TM	Invoice	✓ 6/8/2022	✓ 5/11/2022	5/11/2022	5/11/2022	No	No	No	5.03	0.00	0.00	0.00	✓ 5.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220600193	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis M	Service	0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-521730	Food/Meals		✓ 5.03	100.00%					

✓ 05.12.22 TM	Invoice	✓ 6/8/2022	✓ 5/12/2022	5/12/2022	5/12/2022	No	No	No	22.09	0.00	0.00	0.00	✓ 22.09
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220600194	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis M	Service	0.00	0.00	0.00	22.09	0.00	0.00	0.00	22.09
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-521730	Food/Meals		✓ 22.09	100.00%					

s/b Hawaiian Bros

✓ 05.12.22-1 TM	Invoice	✓ 6/8/2022	✓ 5/12/2022	5/12/2022	5/12/2022	No	No	No	5.03	0.00	0.00	0.00	✓ 5.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220600195	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis M	Service	0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-521730	Food/Meals		✓ 5.03	100.00%					

✓ 05.13.22 TM	Invoice	✓ 6/8/2022	✓ 5/13/2022	5/13/2022	5/13/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220600198	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis M	Service	0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
✓ 1100-10000-521730	Food/Meals		✓ 6.03	100.00%					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 07276 - HAWAIIAN BROTHERS										Vendor Total: 22.09
05.12.22 TM	Invoice	6/8/2022	5/12/2022	5/12/2022	5/12/2022	22.09	0.00	0.00	0.00	22.09
Meals - Travis M		WF - Operating - Wells Fargo - Operating			No	Payment Date: 6/8/2022				Bank Draft: 220600194

Payable Address: 100 WEST CENTER STREET
KYLE, Texas 78640-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	22.09	0.00	0.00	0.00	22.09

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		22.09	100.00%

Payable Register

Invoice	6/8/2022	5/14/2022	5/14/2022	5/14/2022	No	No	No	7.03	0.00	0.00	0.00	7.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating											
Payment Date	6/8/2022	Bank Draft	220600199	Check Stock	Stub Comment							
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - Travis M	Service	0.00	0.00	0.00	7.03	0.00	0.00	0.00	7.03			
Distributions												
Account Number	Account Name	Project Account Key	Amount	Percent								
1100-10000-521730	Food/Meals		7.03	100.00%								
Invoice	6/8/2022	5/15/2022	5/15/2022	5/15/2022	No	No	No	11.52	0.00	0.00	0.00	11.52
Meals - Travis M	WF - Operating - Wells Fargo - Operating											
Payment Date	6/8/2022	Bank Draft	220600200	Check Stock	Stub Comment							
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - Travis M	Service	0.00	0.00	0.00	11.52	0.00	0.00	0.00	11.52			
Distributions												
Account Number	Account Name	Project Account Key	Amount	Percent								
1100-10000-521730	Food/Meals		11.52	100.00%								
Invoice	6/8/2022	5/17/2022	5/17/2022	5/17/2022	No	No	No	7.03	0.00	0.00	0.00	7.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating											
Payment Date	6/8/2022	Bank Draft	220600205	Check Stock	Stub Comment							
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - Travis M	Service	0.00	0.00	0.00	7.03	0.00	0.00	0.00	7.03			
Distributions												
Account Number	Account Name	Project Account Key	Amount	Percent								
1100-10000-521730	Food/Meals		7.03	100.00%								
Invoice	6/8/2022	5/18/2022	5/18/2022	5/18/2022	No	No	No	7.03	0.00	0.00	0.00	7.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating											
Payment Date	6/8/2022	Bank Draft	220600206	Check Stock	Stub Comment							
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - Travis M	Service	0.00	0.00	0.00	7.03	0.00	0.00	0.00	7.03			
Distributions												
Account Number	Account Name	Project Account Key	Amount	Percent								
1100-10000-521730	Food/Meals		7.03	100.00%								
Invoice	6/8/2022	5/19/2022	5/19/2022	5/19/2022	No	No	No	5.85	0.00	0.00	0.00	5.85
Meals - Travis M	WF - Operating - Wells Fargo - Operating											
Payment Date	6/8/2022	Bank Draft	220600207	Check Stock	Stub Comment							
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - Travis M	Service	0.00	0.00	0.00	5.85	0.00	0.00	0.00	5.85			
Distributions												
Account Number	Account Name	Project Account Key	Amount	Percent								
1100-10000-521730	Food/Meals		5.85	100.00%								

Payable Register

✓ 05.20.22 TM	Invoice	✓ 6/8/2022	✓ 5/20/2022	5/20/2022	5/20/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600209	Check Stock	Stub Comment									
Items													
✓	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Travis M	Service				0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03
Distributions													
	Account Number	Account Name	Project Account Key			Amount	Percent						
✓	1100-10000-521730	Food/Meals				✓ 6.03	100.00%						
✓ 05.21.22 TM	Invoice	✓ 6/8/2022	✓ 5/21/2022	5/21/2022	5/21/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600210	Check Stock	Stub Comment									
Items													
✓	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Travis M	Service				0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03
Distributions													
	Account Number	Account Name	Project Account Key			Amount	Percent						
✓	1100-10000-521730	Food/Meals				✓ 6.03	100.00%						
✓ 05.22.22 TM	Invoice	✓ 6/8/2022	✓ 5/22/2022	5/22/2022	5/22/2022	No	No	No	5.49	0.00	0.00	0.00	✓ 5.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600211	Check Stock	Stub Comment									
Items													
✓	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Travis M	Service				0.00	0.00	0.00	5.49	0.00	0.00	0.00	5.49
Distributions													
	Account Number	Account Name	Project Account Key			Amount	Percent						
✓	1100-10000-521730	Food/Meals				✓ 5.49	100.00%						
✓ 05.23.22 TM	Invoice	✓ 6/8/2022	✓ 5/23/2022	5/23/2022	5/23/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600213	Check Stock	Stub Comment									
Items													
✓	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Travis M	Service				0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03
Distributions													
	Account Number	Account Name	Project Account Key			Amount	Percent						
✓	1100-10000-521730	Food/Meals				✓ 6.03	100.00%						
✓ 05.25.22 TM	Invoice	✓ 6/8/2022	✓ 5/25/2022	5/25/2022	5/25/2022	No	No	No	5.03	0.00	0.00	0.00	✓ 5.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600214	Check Stock	Stub Comment									
Items													
✓	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Travis M	Service				0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03
Distributions													
	Account Number	Account Name	Project Account Key			Amount	Percent						
✓	1100-10000-521730	Food/Meals				✓ 5.03	100.00%						

Payable Register

✓ 05.26.22 TM	Invoice	✓ 6/8/2022	✓ 5/26/2022	5/26/2022	5/26/2022	No	No	No	5.49	0.00	0.00	0.00	✓ 5.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600215	Check Stock	Stub Comment									
Items													
✓ Meals - Travis M	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
	Meals - Travis M	Service				0.00	0.00	0.00	5.49	0.00	0.00	0.00	5.49
Distributions													
✓ 1100-10000-521730	Account Number	Account Name	Project Account Key				Amount	Percent					
	1100-10000-521730	Food/Meals					✓ 5.49	100.00%					
✓ 05.27.22 TM	Invoice	✓ 6/8/2022	✓ 5/24/2022	5/24/2022	5/24/2022	No	No	No	6.49	0.00	0.00	0.00	✓ 6.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600218	Check Stock	Stub Comment									
Items													
✓ Meals - Travis M	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
	Meals - Travis M	Service				0.00	0.00	0.00	6.49	0.00	0.00	0.00	6.49
Distributions													
✓ 1100-10000-521730	Account Number	Account Name	Project Account Key				Amount	Percent					
	1100-10000-521730	Food/Meals					✓ 6.49	100.00%					
✓ 05.28.22 TM	Invoice	✓ 6/8/2022	✓ 5/28/2022	5/28/2022	5/28/2022	No	No	No	7.03	0.00	0.00	0.00	✓ 7.03
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600220	Check Stock	Stub Comment									
Items													
✓ Meals - Travis M	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
	Meals - Travis M	Service				0.00	0.00	0.00	7.03	0.00	0.00	0.00	7.03
Distributions													
✓ 1100-10000-521730	Account Number	Account Name	Project Account Key				Amount	Percent					
	1100-10000-521730	Food/Meals					✓ 7.03	100.00%					

Vendor: ✓ [04725 - TEXACO](#)

Vendor Total: 125.14

✓ 05.20.22 TM	Invoice	✓ 6/8/2022	✓ 5/20/2022	5/20/2022	5/20/2022	No	No	No	63.66	0.00	0.00	0.00	✓ 63.66
Fuel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600208	Check Stock	Stub Comment									
Items													
✓ Fuel - Travis M	Item Description	Commodity				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
	Fuel - Travis M	Service				0.00	0.00	0.00	63.66	0.00	0.00	0.00	63.66
Distributions													
✓ 1100-10000-522360	Account Number	Account Name	Project Account Key				Amount	Percent					
	1100-10000-522360	Fuel					✓ 63.66	100.00%					
✓ 05.27.22 TM	Invoice	✓ 6/8/2022	✓ 5/24/2022	5/24/2022	5/24/2022	No	No	No	61.48	0.00	0.00	0.00	✓ 61.48
Fuel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2022	Bank Draft	220600219	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Fuel - Travis M	Service	0.00	0.00	0.00	61.48	0.00	0.00	0.00	61.48
Distributions										
✓	Account Number	Account Name	Project Account Key		Amount	Percent				
	1100-10000-522360	Fuel			✓ 61.48	100.00%				

Vendor: ✓ [05923 - TEXICAN CAFE](#) Vendor Total: 49.00

✓	05.26.22 TM	Invoice	✓ 6/8/2022	✓ 5/26/2022	5/26/2022	5/26/2022	No	No	No	49.00	0.00	0.00	0.00	✓ 49.00
Meals - Travis M		WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600217	Check Stock	Stub Comment									

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Meals - Travis M	Service	0.00	0.00	0.00	49.00	0.00	0.00	0.00	49.00
Distributions										
✓	Account Number	Account Name	Project Account Key		Amount	Percent				
	1100-10000-521730	Food/Meals			✓ 49.00	100.00%				

Vendor: ✓ [07988 - THE BUSINESS JOURNALS](#) Vendor Total: 160.00

✓	05.05.22 TM	Invoice	✓ 6/8/2022	✓ 5/5/2022	5/5/2022	5/5/2022	No	No	No	160.00	0.00	0.00	0.00	✓ 160.00
Subscription		WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600192	Check Stock	Stub Comment									

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Subscription	Service	0.00	0.00	0.00	160.00	0.00	0.00	0.00	160.00
Distributions										
✓	Account Number	Account Name	Project Account Key		Amount	Percent				
	1100-10000-511840	Subscription and Books			✓ 160.00	100.00%				

Vendor: ✓ [05147 - UBER TECHNOLOGIES INC](#) Vendor Total: 32.06

✓	05.26.22 TM	Invoice	✓ 6/8/2022	✓ 5/26/2022	5/26/2022	5/26/2022	No	No	No	32.06	0.00	0.00	0.00	✓ 32.06
Transportation - Travis M		WF - Operating - Wells Fargo - Operating												
Payment Date	6/8/2022	Bank Draft	220600216	Check Stock	Stub Comment									

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Transportation - Travis M	Service	0.00	0.00	0.00	32.06	0.00	0.00	0.00	32.06
Distributions										
✓	Account Number	Account Name	Project Account Key		Amount	Percent				
	1100-10000-511710	Travel - City Business			✓ 32.06	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	30	883.91	0.00	0.00	0.00	883.91	883.91	0.00
	Grand Total:	883.91	0.00	0.00	0.00	883.91 ✓	883.91 ✓	0.00

Account Summary

Account	Name	Amount
1100-10000-511710	Travel - City Business	32.06
1100-10000-511840	Subscription and Books	160.00
1100-10000-521110	General Office Supplies	64.19
1100-10000-521730	Food/Meals	280.24
1100-10000-522360	Fuel	347.42
	Total:	883.91

WELCOME TO
7-ELEVEN 40583
6200 JACK C. HAY'S TRAIL
KYLE TX. 78640
(512) 268-0194

7-Eleven
6200 Jack C. Hays
Kyle TX 78640

Description	Qty	Amount
PREM CR #01	12.170G	54.75
SELF @ 4.499/ G		
	Subtotal	54.75
	Tax	0.00
TOTAL		54.75
	CREDIT \$	54.75

VISA FL
*****3577
Entry: Swiped
Auth #: 050005
Resp Code: 000
Stan: 0218744551
Invoice #: 456945
Store # *****

THANKS COME AGAIN
Diesel Fuel Contains
Up To 5% Biodiesel Or
Renewable State Diesel
Tax \$ 0.19 Per Gallon
ST# 1523 TILL XXXX DR# 1 TRAN# 9012706
CSH: 0 5/4/22 8:09:33 PM

Fw: Your receipt from The Business Journals

ereceipt <ereceipt@bizjournals.com>

Wed 6/8/2022 3:16 PM

To: Jennifer Holm <jholm@cityofkyle.com>

From: The Business Journals <replybizjournals@engage.bizjournals.com>
Sent: Thursday, May 5, 2022 8:07 PM
To: mayormotchell@cityofkyle.com <mayormotchell@cityofkyle.com>
Cc: ereceipt <ereceipt@bizjournals.com>
Subject: Your receipt from The Business Journals



Thank you for your order.

--,

Below is your order summary.

ORDER DETAILS

Account: mayormotchell@cityofkyle.com

Order	Qty	Price
Austin Business Journal Print Subscription	1	160.00
Austin Business Journal Digital Subscription	1	0.00

Subtotal: \$160.00
 Tax: \$0.00
TOTAL: \$160.00

PAYMENT INFORMATION

Order date: Thursday, May 05, 2022
 Visa ending in xxxx-xxxx-xxxx-3577

\$160.00

If you purchased products that require downloading, you may visit your [Downloads](#) page to access them.

For questions regarding your order, please start [here](#). Otherwise please contact us at (866) 853-3661 (Monday through Friday, 8 a.m. to 8 p.m. EST)

Read important information regarding **Membership Auto Renewals, including how to cancel**, using the links below.

Initial Subscriptions, click [here](#) for terms and conditions. Annual Subscriptions, click [here](#) for terms and conditions. Monthly Subscriptions, click [here](#) for terms and conditions. Gift Subscriptions, click [here](#) for terms and conditions. Book of Lists Unlimited, click [here](#) for terms and conditions.

Downloadable products, click [here](#) for terms and conditions. Reprints products, click [here](#) for terms and conditions.

You are receiving this email because you recently purchased a product and/or service from The Business Journals.

The Business Journals 120 West Morehead Street Charlotte, North Carolina 28202 USA



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

Server: Kaela M
 Check #7005 3
 Guest Count: 1
 Ordered: 5/10/22 9:52 AM

1 20oz Iced Americano \$4.15
 Add Cream (Half & Half) \$0.50
 Subtotal \$4.65
 Tax \$0.38
 Total \$5.03

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577

Transaction Type Sale
 Authorization Approved
 Approval Code 024256
 Payment ID gd7nbygPRd7K
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 7fb2ac16507be51e
 Card Reader BBPOS

See you next time!
 - Your Baristas



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

Server: Elijah E
 Check #92 B
 Guest Count: 1
 Ordered: 5/11/22 8:33 AM

1 20oz Americano \$4.15
 Add Cream (Half & Half) \$0.50
 Subtotal \$4.65
 Tax \$0.38
 Total \$5.03

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 8:38 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 003509
 Payment ID sRR9XMCLMfkr
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 7fb2ac16507be51e
 Card Reader BBPOS

See you next time!
 - Your Baristas

HAWAIIAN BROS
ISLAND GRILL

Hawaiian Bros
20471 I-35
Kyle, TX 78640



Server: 001 D
Check #341
Ordered: Travis
5/11/22 7:01 PM

2 Classic - Luau Pig \$17.90
LG Fountain Drink \$2.50
Subtotal \$20.40
Tax \$1.69
Total \$22.09

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

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 7:01 PM
Transaction Type Sale
Authorization Approved
Approval Code 037331
Payment ID Y9FxrpdWwJRc
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS
Amount \$22.09

Server: Tiffany C
Check #35 2
Guest Count: 1
Ordered: 5/12/22 7:18 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50
Subtotal \$4.65
Tax \$0.38
Tip \$1.00
Total \$6.03

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 7:20 AM

Transaction Type Sale
Authorization Approved
Approval Code 091287
Payment ID HdWkbnKRrsCx
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Survey Code
199405300011111

Go To hawaiianbros.com
Get FREE \$10 e-Gift When You
Buy \$50 In Gift Cards

See you next time!
- Your Baristas

WELCOME TO
7-ELEVEN 40583
6200 JACK C. HAY'S TRAIL
KYLE TX. 78640
(512) 268-0194

7-Eleven
6200 Jack C. Hays
Kyle TX 78640

BLUE DAHLIA BISTRO
107 E HOPKINS ST
SAN MARCOS, TX 78666
ph 512-667-9539

Merci!!

40:2 - TABLE: 40 - 2 Guests
Your Server was Benji
5/12/2022 1:48:05 PM
Sequence #: 0000058
ID #: 0379538

Description	Qty	Amount
-----	---	-----
FREM CR #02	11.230E	51.78
SELF @ 4.599/ G		
	-----	-----
Subtotal		51.78
Tax		0.00
TOTAL		51.78
CREDIT \$		51.78

ITEM	QTY	PRICE
-----	-----	-----
Chick Salad Sandw	1	\$10.50
Greens Side	1	\$2.50
Hummus Sandw	1	\$0.00
- Guest Satisfaction 100%		(\$10.25)
Greens Side	1	\$0.00
- Guest Satisfaction 100%		(\$2.50)
Subtotal		\$13.00
Tkt. Discounts		(\$12.75)
Total Taxes		\$1.07
	-----	-----
Grand Total		\$14.07

VISA FL
*****3577
Entry: Swiped
Auth #: 020454
Resp Code: 000
Stan: 0226774786
Invoice #: 475307
Store # *****

Credit Purchase
Name : MITCHELL/TRAVIS
CC Type : VISA
CC Num : xxxx xxxx xxxx 177
Reference : 3577dmtb0vrqpb2b
Approval : 041679
Server : Benji
Ticket Name : 40:2

Payment Amount: \$14.07

Tip: 10.93

Total: 25.00

x
15% \$2.11
20% \$2.80
25% \$3.50

AID: A0000000031010

CUSTOMER COPY

I agree to pay the amount shown above.

Come back soon!

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

ST# 1523 TILL XXXX DR# 1 TRAN# 9023365
CSH: 0 5/12/22 10:40:38 AM

*** Customer Claim Check ***



Jack Brown Cleaners #007*

5401 S. FM 1626 #165
Austin, TX 78640
512-268-5452
M-F 7-7 SAT 9-3

Mitchell, Travis

Reference Start Light
Work Receive) PG
Laundry

Due: May 11, 2022 6:00 PM

1 Dryclean

Due: May 12, 2022 6:00 PM

10 PIECES

Created
Wednesday May 11, 2022 10:39 AM

Thank You For Your Business!

Not responsible for items after 30 days.

(512) 944-0948



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

Server: Jillian K
Check #3 Car
Guest Count: 1
Ordered: 5/13/22 6:06 AM

1 20oz Iced Americano \$4.15
Add Cream (Half & Half) \$0.50
Subtotal \$4.65
Tax \$0.38
Tip \$2.00
Total \$7.03

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 6:07 AM

Transaction Type Sale
Authorization Approved
Approval Code 024906
Payment ID yplpmbtqhbhw
Application ID AC000000031010
Application Label VISA CREDIT
Terminal ID 7fb2ac16507be51e
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Elijah E
 Check #22 B
 Guest Count: 1
 Ordered: 5/14/22 7:44 AM

1 20oz Americano \$4.15
 Add Cream (Half & Half) \$0.50
 1 20oz Americano \$4.15
 Subtotal \$8.80
 Tax \$0.72
 Tip \$2.00
 Total \$11.52

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 7:46 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 056648
 Payment ID 7HLMqXNNzyXR
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

See you next time!
 - Your Baristas

Starbucks Coffee #58264
 18900 IH-35
 Kyle, TX

CHK 694473
 05/15/2022 09:04 AM
 XXX2600 Drawer: 1 Reg: 3

Drive Thru
 Order

Vt Americano 3.85
 Cream 1/2"
 Turkey Bacon Sdw 4.45

Subtotal \$8.30
 Tax 8.25% \$0.68
 Total \$8.98
 Change Due \$0.00

Payments

Visa 8.98
 XXXXXXXXXXXX3577
 Card Entry: CHIP
 Trans Type: SALE
 App Label: VISA CREDIT
 Auth: 095198
 AID: A0000000031010
 TVR: 0000008000
 TSI: E800

----- Check Closed -----
 05/15/2022 09:04 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



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

Server: Marcus H
 Check #49 Travis
 Guest Count: 1
 Ordered: 5/16/22 7:45 AM

1 20oz Americano \$4.15
 Add Cream (Half & Half) \$0.50
 Subtotal \$4.65
 Tax \$0.38
 Tip \$2.00
 Total \$7.03

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 7:45 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 001310
 Payment ID kKJj7dWcsJnh
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 46e6e7fc1e92371f
 Card Reader BBPOS

See you next time!
 - Your Baristas

Mud Bugs
 306 S. Main St., Ste. 107
 Buda, TX 78610

Server: Samuel P
 Check #54
 Ordered: Table 35
 5/16/22 5:31 PM

1 Wedge-ish \$18.00
 1 3 Blackened Shrimp \$9.00
 1 Tchoupitoulas Salad \$14.00
 1 G Mash \$6.00
 1 French Fries \$6.00
 1 Ice tea \$2.50
 Subtotal \$55.50
 Tax \$4.59
 Total \$60.09

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 6:27 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 078619
 Payment ID tRhtRFtxWz7b
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

Amount \$60.09

+ Tip: 12.91

73.00

X

TRAVIS MITCHELL

Customer Copy

Receipt - Customer Copy

Tuesday May 17, 2022 3:13 PM

Jack Brown Cleaners #007*
5401 S. FM 1626 #165
Austin, TX 78640
512-268-5452

Mitchell, Travis
(512) 944-0948



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

Invoice#	Price
05-070924	\$25.01
05-070925	<u>\$19.59</u>
05-070926	\$19.59
Total Due:	\$64.19

Amount Tendered: \$64.19 Credit Card
Change: \$0.00

Server: Marcus H
Check #116 B
Guest Count: 1
Ordered: 5/17/22 8:26 AM

1 20oz Americano	\$4.15
Add Cream (Half & Half)	\$0.50
Subtotal	\$4.65
Tax	\$0.38
Tip	\$2.00
Total	\$7.03

Credit Card Information:

Name: Mitchell, Travis
VISA: *****3577 Swipe
Auth #: 010838

Amount: \$64.19 Sale

Thank You!

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 8:28 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	048231
Payment ID	rLCRbqYxjfWd
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	b1c61751ee6d86b6
Card Reader	BBPOS

See you next time!
- Your Baristas

Kyle(00014)
5401 S FM 1626
Kyle, TX 78640

Pump# 03 Super
Gallons 11.696
Price/Gal \$4.699
Fuel Sale \$54.96

VISA CREDIT \$54.96
VS *****3577 I
02
Apprvl: 073649
Ref: 798334

AID #A0000000031010
AAC #50A69A3BC645922E

05/17/22 03:17PM

If applicable, may contain up to 5.0% biodiesel or renewable diesel - state diesel tax \$0.19 per gallon



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

Server: Kaela M
Check #91 4
Guest Count: 1
Ordered: 5/18/22 8:33 AM

1 16oz Iced Mocha Moon Latte \$5.40
Add Cinnamon

Subtotal \$5.40
Tax \$0.45
Total \$5.85

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 8:38 AM

Transaction Type Sale
Authorization Approved
Approval Code 047830
Payment ID PJhTXgFRLpHN
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Tiffany C
Check #25 4
Guest Count: 1
Ordered: 5/19/22 7:17 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50

Subtotal \$4.65
Tax \$0.38
Tip \$1.00
Total \$6.03

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 7:20 AM

Transaction Type Sale
Authorization Approved
Approval Code 029017
Payment ID frHsbgrXxtTz
Application ID A00C0000031010
Application Label VISA CREDIT
Terminal ID b1c61751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
05/19/2022 181992993
08:31:45 PM

XXXXXXXXXXXX3577
VISA EFLT2
INVOICE E/1166789
AUTH 054592

PUMP# 6
UNL SUP US CR12.734G
PRICE/GAL \$4.999

FUEL TOTAL \$ 63.66

CREDIT \$ 63.66

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 00010A0300A006
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



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

Server: Hayden P
 Check #125
 Guest Count: 1
 Ordered: 5/20/22 8:42 AM

1 20oz Americano	\$4.15
Add Cream (Half & Half)	\$0.50
Subtotal	\$4.65
Tax	\$0.38
Tip	\$1.00
Total	\$6.03

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 8:43 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 080052
 Payment ID KhtbYMdFpTYc
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID b1c61751ee6d86b6
 Card Reader BBPOS

See you next time!
 - Your Baristas



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

Server: Ethan P
 Check #406
 Guest Count: 1
 Ordered: 5/21/22 4:24 PM

1 20oz Iced Americano	\$4.15
Subtotal	\$4.15
Tax	\$0.34
Tip	\$1.00
Total	\$5.49

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577

Transaction Type Sale
 Authorization Approved
 Approval Code 007600
 Payment ID T9LmqszfFkzF
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

See you next time!
 - Your Baristas



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

Server: Hayden P
Check #47
Guest Count: 1
Ordered: 5/22/22 8:36 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50
Subtotal \$4.65
Tax \$0.38
Tip \$1.00
Total \$6.03

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 8:41 AM

Transaction Type Sale
Authorization Approved
Approval Code 049205
Payment ID bCdMdCHjYmth
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

See you next time!
- Your Baristas

Food Box 2, 00376173
4640 S. FM 1626
KYLE, TX
05/22/2022 749056581
08:47:38 AM

XXXXXXXXXXXXXXXX3577
VISA EFLT2
INVOICE E/7344148
AUTH 084251

PUMP# 1
UNLEAD PLS CR12.667G
PRICE/GAL \$4.799

FUEL TOTAL \$ 60.79

CREDIT \$ 60.79

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Technon 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

Server: Kaela M
Check #73 :)
Guest Count: 1
Ordered: 5/24/22 8:11 AM

1 20oz Americano	\$4.15
Add Cream (Half & Half)	\$0.50
Subtotal	\$4.65
Tax	\$0.38
Total	\$5.03

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 8:14 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	004631
Payment ID	Hh9CcCMBMFYx
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	b1c61751ee6d86b6
Card Reader	BBPOS

See you next time!
- Your Baristas



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

Server: Jillian K
Check #12 D
Guest Count: 1
Ordered: 5/25/22 6:37 AM

1 20oz Americano \$4.15
Subtotal \$4.15
Tax \$0.34
Tip \$1.00
Total \$5.49

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577

Transaction Type Sale
Authorization Approved
Approval Code 049357
Payment ID fCqWJWtpwhNt
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

See you next time!
- Your Baristas

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

05/26/2022 2:15 pm
Order: 112954 Check: 1
Name: Table 33
Server: Juan

Card Type: Visa
Card Number: 3577
Auth Code: 031081
Ref No: 214619600290
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 0048
APPLAB: VISA CREDIT
APPN:

Check Total 40.01

Charge Amount 40.01

Tip 8.99

Total 49.00

X

MITCHELL/TRAVIS

Here's your receipt for your ride, Travis


We hope you enjoyed your ride this evening.

Total **\$32.06**

Trip Fare \$24.39

Subtotal \$24.39
Regulatory Cost Recovery Charge \$0.27
Temporary Fuel Surcharge \$0.55
Tolls, Surcharges, and Fees \$6.85

Payments

 Visa ****3577 \$32.06
5/26/22 7:05 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with David

UberX 21.74 miles | 28 min

■ 8:08 PM | 409 Colorado St, Austin, TX 78701, US

■ 8:36 PM | 100 W Center St, Kyle, TX 78640, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



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

Server: Marcus H
Check #91 Travis
Guest Count: 1
Ordered: 5/26/22 7:58 AM
1 20oz Americano \$4.15
Half Caff
Subtotal \$4.15
Tax \$0.34
Tip \$2.00
Total \$6.49

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577

Transaction Type Sale
Authorization Approved
Approval Code 012931
Payment ID YmfPpjNMxpyC
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

See you next time!
- Your Baristas

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
05/27/2022 181997643
09:37:48 AM

XXXXXXXXXXXX3577
VISA/EFLT2
INVOICE E/1172262
AUTH 017392

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 8
UNL SUP US CR12.299G
PRICE/GAL \$4.999

FUEL TOTAL \$ 61.48
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 61.48

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0080008010
IAD: 06010A0360A002
TSI: EC00
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

Server: Amariah E
Check #29
Guest Count: 1
Ordered: 5/27/22 6:54 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50

Subtotal \$4.65
Tax \$0.38
Tip \$2.00
Total \$7.03

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 7:00 AM

Transaction Type Sale
Authorization Approved
Approval Code 007374
Payment ID nnhynsR9jJWk
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

See you next time!
- Your Baristas