

APPROVED
ΔΔ 5/27/22



Reporting Period : 4/1/2022 - 4/29/2022

Statement Summary

Name	Travis Mitchell	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-3577	Currency	US Dollar
Reporting Period	4/1/2022 - 4/29/2022		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 3/31/2022	4/1/2022	Tst* Summer Moon - Kyle, 046001	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	6.03
220500me1					
✓ 2 4/1/2022	4/4/2022	Casa Garcias Mexican Rest 00828	Purchase Casa Garcias Mexican Rest	1100-10000-521730	13.00
me2					
✓ 3 4/1/2022	4/4/2022	Tst* Summer Moon - Kyle, 046001	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	11.52
me3					
✓ 4 4/4/2022	4/5/2022	Tst* Summer Moon - Kyle, 046001	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	10.31
me4					
✓ 5 4/5/2022	4/7/2022	Se40583 06699	Purchase Se40583	1100-10000-522360	57.39
me5					
✓ 6 4/6/2022	4/7/2022	Tst* Hays City Store 02015	Purchase Tst* Hays City Store	1100-10000-521730	53.00
me6					
✓ 7 4/7/2022	4/8/2022	Tst* Summer Moon - Kyle, 046001	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	23.16
me7					

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 4/11/2022	4/12/2022	Johnny Carinos #112 <i>208</i>	Purchase Johnny Carinos #112 <i>061568</i>	1100-10000-521730	47.00
✓ 9 4/13/2022	4/14/2022	Sq *kyles Daily Grind <i>209</i>	Purchase Sq *kyles Daily Grind <i>07257</i>	1100-10000-521730	5.28
✓ 10 4/15/2022	4/18/2022	Tst* Summer Moon - Kyle, <i>270</i>	Purchase Tst* Summer Moon - Kyle, <i>04601</i>	1100-10000-521730	6.03
✓ 11 4/16/2022	4/18/2022	Tst* Summer Moon - Kyle, <i>271</i>	Purchase Tst* Summer Moon - Kyle, <i>04601</i>	1100-10000-521730	6.03
✓ 12 4/16/2022	4/18/2022	Tst* Hays City Store <i>272</i>	Purchase Tst* Hays City Store <i>02075</i>	1100-10000-521730	34.00
✓ 13 4/18/2022	4/19/2022	Texaco 0372811 <i>273</i>	Purchase Texaco 0372811 <i>04725</i>	1100-10000-522360	60.41
✓ 14 4/20/2022	4/21/2022	Tst* Summer Moon - Kyle, <i>274</i>	Purchase Tst* Summer Moon - Kyle, <i>04601</i>	1100-10000-521730	6.01
✓ 15 4/21/2022	4/22/2022	Hays County Bbq <i>275</i>	Purchase Hays County Bbq <i>06008</i>	1100-10000-521730	84.00
✓ 16 4/21/2022	4/22/2022	Sq *kyles Daily Grind <i>276</i>	Purchase Sq *kyles Daily Grind <i>07257</i>	1100-10000-521730	6.57
✓ 17 4/22/2022	4/25/2022	Tst* Summer Moon - Kyle, <i>277</i>	Purchase Tst* Summer Moon - Kyle, <i>04601</i>	1100-10000-521730	11.52

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 18 4/24/2022	4/25/2022	Chevron 0376173 00939	Purchase Chevron 0376173	1100-10000-522360	46.49
✓ 19 4/24/2022	4/26/2022	The Texican Cafe Kyle 05923	Purchase The Texican Cafe Kyle	1100-10000-521730	51.00
✓ 20 4/25/2022	4/26/2022	Tst* Summer Moon - Kyle, 04601	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	7.03

Transaction Count: 20

Total: 545.78 ✓

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT03769 - T. Mitchell - May 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: 00828 - CASA GARCIAS												Vendor Total:	13.00
04.01.22 TM	Invoice	✓ 5/8/2022	✓ 4/1/2022	4/1/2022	4/1/2022	No	No	No	13.00	0.00	0.00	0.00	✓ 13.00
Meals - Mayor Mitchell													
WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500262	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	Service					0.00	0.00	0.00	13.00	0.00	0.00	0.00	13.00
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
✓ 1100-10000-521730	Food/Meals					✓ 13.00	100.00%						
Vendor: 00939 - CHEVRON GAS STATION												Vendor Total:	46.49
04.24.22 TM	Invoice	✓ 5/8/2022	✓ 4/24/2022	4/24/2022	4/24/2022	No	No	No	46.49	0.00	0.00	0.00	✓ 46.49
Fuel - Mayor Mitchell													
WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500278	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Fuel - Mayor Mitchell	Service					0.00	0.00	0.00	46.49	0.00	0.00	0.00	46.49
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
✓ 1100-10000-522360	Fuel					✓ 46.49	100.00%						
Vendor: 02075 - HAYS CITY STORE												Vendor Total:	87.00
04.06.22 TM	Invoice	✓ 5/8/2022	✓ 4/6/2022	4/6/2022	4/6/2022	No	No	No	53.00	0.00	0.00	0.00	✓ 53.00
Meals - Mayor Mitchell													
WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500266	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	Service					0.00	0.00	0.00	53.00	0.00	0.00	0.00	53.00
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
✓ 1100-10000-521730	Food/Meals					✓ 53.00	100.00%						
04.16.22 TM	Invoice	✓ 5/8/2022	✓ 4/16/2022	4/16/2022	4/16/2022	No	No	No	34.00	0.00	0.00	0.00	✓ 34.00
Meals - Mayor Mitchell													
WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500272	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Mayor Mitchell	Service	0.00	0.00	0.00	34.00	0.00	0.00	0.00	34.00							
Distributions																	
Account Number		Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			34.00	100.00%											
Vendor: 06002 - HAYS COUNTY BBQ										Vendor Total: 84.00							
✓	04.21.22 TM	Invoice	✓	5/8/2022	✓	4/21/2022	4/21/2022	4/21/2022	No	No	No	84.00	0.00	0.00	0.00	✓	84.00
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500275	Check Stock	Stub Comment												
Items																	
✓	Meals - Mayor Mitchell	Service	0.00	0.00	0.00	84.00	0.00	0.00	0.00	84.00							
Distributions																	
Account Number		Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			84.00	100.00%											
Vendor: 06122 - JOHNNY CARINO'S										Vendor Total: 47.00							
✓	04.11.22 TM	Invoice	✓	5/8/2022	✓	4/11/2022	4/11/2022	4/11/2022	No	No	No	47.00	0.00	0.00	0.00	✓	47.00
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500268	Check Stock	Stub Comment												
Items																	
✓	Meals - Mayor Mitchell	Service	0.00	0.00	0.00	47.00	0.00	0.00	0.00	47.00							
Distributions																	
Account Number		Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			47.00	100.00%											
Vendor: 07257 - KYLE'S DAILY GRIND										Vendor Total: 11.85							
✓	04.13.22 TM	Invoice	✓	5/8/2022	✓	4/13/2022	4/13/2022	4/13/2022	No	No	No	5.28	0.00	0.00	0.00	✓	5.28
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500269	Check Stock	Stub Comment												
Items																	
✓	Meals - Mayor Mitchell	Service	0.00	0.00	0.00	5.28	0.00	0.00	0.00	5.28							
Distributions																	
Account Number		Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			5.28	100.00%											
✓	04.21.22 TM	Invoice	✓	5/8/2022	✓	4/21/2022	4/21/2022	4/21/2022	No	No	No	6.57	0.00	0.00	0.00	✓	6.57
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500276	Check Stock	Stub Comment												

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Mayor Mitchell	Service	0.00	0.00	0.00	6.57	0.00	0.00	0.00	6.57							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			6.57	100.00%											
Vendor: 06699 - STRIPES INC										Vendor Total: 57.39							
✓	04.05.22 TM	Invoice	✓	5/8/2022	✓	4/5/2022	4/5/2022	4/5/2022	No	No	No	57.39	0.00	0.00	0.00	✓	57.39
Fuel - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500265	Check Stock	Stub Comment												
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Fuel - Mayor Mitchell	Service	0.00	0.00	0.00	57.39	0.00	0.00	0.00	57.39							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-522360	Fuel			57.39	100.00%											
Vendor: 04601 - SUMMERMOON										Vendor Total: 87.64							
✓	03.31.22 TM	Invoice	✓	5/8/2022	✓	3/31/2022	3/31/2022	3/31/2022	No	No	No	6.03	0.00	0.00	0.00	✓	6.03
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500261	Check Stock	Stub Comment												
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Mayor Mitchell	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%											
✓	04.01.22 TM	Invoice	✓	5/8/2022	✓	4/1/2022	4/1/2022	4/1/2022	No	No	No	11.52	0.00	0.00	0.00	✓	11.52
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500263	Check Stock	Stub Comment												
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Mayor Mitchell	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%											
✓	04.04.22 TM	Invoice	✓	5/8/2022	✓	4/4/2022	4/4/2022	4/4/2022	No	No	No	10.31	0.00	0.00	0.00	✓	10.31
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating															
Payment Date	5/8/2022	Bank Draft	220500264	Check Stock	Stub Comment												
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Mayor Mitchell	Service	0.00	0.00	0.00	10.31	0.00	0.00	0.00	10.31							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			10.31	100.00%											

Payable Register

✓ 04.07.22 TM	Invoice	✓ 5/8/2022	✓ 4/7/2022	4/7/2022	4/7/2022	No	No	No	23.16	0.00	0.00	0.00	✓ 23.16
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 5/8/2022	Bank Draft	220500267	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	Service					0.00	0.00	0.00	23.16	0.00	0.00	0.00	23.16
Distributions													
Account Number	Account Name			Project Account Key			Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 23.16	100.00%					
✓ 04.15.22 TM	Invoice	✓ 5/8/2022	✓ 4/15/2022	4/15/2022	4/15/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 5/8/2022	Bank Draft	220500270	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	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%					
✓ 04.16.22 TM	Invoice	✓ 5/8/2022	✓ 4/16/2022	4/16/2022	4/16/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 5/8/2022	Bank Draft	220500271	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	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%					
✓ 04.20.22 TM	Invoice	✓ 5/8/2022	✓ 4/20/2022	4/20/2022	4/20/2022	No	No	No	6.01	0.00	0.00	0.00	✓ 6.01
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 5/8/2022	Bank Draft	220500274	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	Service					0.00	0.00	0.00	6.01	0.00	0.00	0.00	6.01
Distributions													
Account Number	Account Name			Project Account Key			Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 6.01	100.00%					
✓ 04.22.22 TM	Invoice	✓ 5/8/2022	✓ 4/22/2022	4/22/2022	4/22/2022	No	No	No	11.52	0.00	0.00	0.00	✓ 11.52
Meals - Mayor Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 5/8/2022	Bank Draft	220500277	Check Stock	Stub Comment									
Items													
✓ Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Mayor Mitchell	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%					

Payable Register

✓ 04.25.22 TM	Invoice	✓ 5/8/2022	✓ 4/25/2022	4/25/2022	4/25/2022	No	No	No	7.03	0.00	0.00	0.00	✓ 7.03	
Meals - Mayor Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500280	Check Stock	Stub Comment										
Items														
✓ 04.25.22 TM	Meals - Mayor Mitchell	Service				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
						0.00	0.00	0.00	7.03	0.00	0.00	0.00	7.03	
Distributions														
✓ 04.25.22 TM	Account Number	Account Name	Project Account Key					Amount	Percent					
	1100-10000-521730	Food/Meals						✓ 7.03	100.00%					

Vendor: ✓ [04725 - TEXACO](#)

Vendor Total: 60.41

✓ 04.18.22 TM	Invoice	✓ 5/8/2022	✓ 4/18/2022	4/18/2022	4/18/2022	No	No	No	60.41	0.00	0.00	0.00	✓ 60.41	
Fuel - Mayor Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500273	Check Stock	Stub Comment										
Items														
✓ 04.18.22 TM	Fuel - Mayor Mitchell	Service				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
						0.00	0.00	0.00	60.41	0.00	0.00	0.00	60.41	
Distributions														
✓ 04.18.22 TM	Account Number	Account Name	Project Account Key					Amount	Percent					
	1100-10000-522360	Fuel						✓ 60.41	100.00%					

Vendor: ✓ [05923 - TEXICAN CAFE](#)

Vendor Total: 51.00

✓ 04.24.22 TM	Invoice	✓ 5/8/2022	✓ 4/24/2022	4/24/2022	4/24/2022	No	No	No	51.00	0.00	0.00	0.00	✓ 51.00	
Meals - Mayor Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2022	Bank Draft	220500279	Check Stock	Stub Comment										
Items														
✓ 04.24.22 TM	Meals - Mayor Mitchell	Service				Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
						0.00	0.00	0.00	51.00	0.00	0.00	0.00	51.00	
Distributions														
✓ 04.24.22 TM	Account Number	Account Name	Project Account Key					Amount	Percent					
	1100-10000-521730	Food/Meals						✓ 51.00	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	20	545.78	0.00	0.00	0.00	545.78	545.78	0.00
	Grand Total:	545.78	0.00	0.00	0.00	545.78 ✓	545.78 ✓	0.00

Account Summary

Account	Name	Amount
1100-10000-521730	Food/Meals	381.49
1100-10000-522360	Fuel	164.29
	Total:	545.78

Receipts

Travis Mitchell <mayormitchell@cityofkyle.com>

Fri 5/6/2022 1:37 PM

To: Jennifer Holm <jholm@cityofkyle.com>

Jennifer,

On four occasions I purchased coffee and was not provided a receipt by the barista because of malfunctioning equipment.

4/4 Summermoon \$10.31

4/13 Daily Grind \$5.28

4/16 Summermoon \$6.03

4/20 Summermoon \$6.01

—

Travis Mitchell

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



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

Server: Adrian J
 Check #309 D
 Guest Count: 1
 Ordered: 3/30/22 3:12 PM

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

Credit Card Keyed
 Visa xxxxxxxx3577
 Time 3:15 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 002683
 Payment ID sLPTYdnwCmJO

See you next time!
 - Your Baristas



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

Server: Adrian J
 Check #189 N
 Guest Count: 1
 Ordered: 3/31/22 10:04 AM

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

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 10:07 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 005690
 Payment ID cRMMYqWymKFR
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID b1c61751ee6d86b6
 Card Reader BBPOS

See you next time!
 - Your Baristas

Customer Copy
Casa Garcias Kyle



Casa Garcia's #5
Kyle, Texas

MERCHANT ID: *****8994
Fri 4/1/2022 1:41:17 PM
Check 173-2 Table P13
CLAUDIA C.
Station TERM2

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

SALE

ENTRY METHOD: CHIP

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXX3577
Approval 053557
REFERENCE: 0178
APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
IAD: 06010A0360A012
TSI: E800
ARC: 00
CVM: SIGN

Server: Zachary F	
Check #140	Dt
Guest Count: 1	
Ordered:	4/3/22 10:27 AM
1 20oz Americano	\$4.15
Add Cream (Half & Half)	\$0.50
1 Pumpkin Chocolate Muffin	\$3.95
Subtotal	\$8.60
Tax	\$0.71
Total	\$9.31
Credit	-\$9.31
+ Tip: \$1.00	
Amount Due	\$0.00

BASE \$10.05

TIP

TOTAL

295
13

See you next time!
- Your Baristas

Customer Copy

Thank you!

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



Hays City Store
 Open 7 Days A Week
 8989 FM 150 West
 Driftwood, TX 78619
 512-722-3905

Description	Qty	Amount
PREM CR #06 SELF @ 4.419/ G	12.9376	57.39
Subtotal		57.39
Tax		0.00
TOTAL		57.39
CREDIT \$		57.39

Server: Ice Bar 0
 Check #175 Table 118
 Guest Count: 2
 Seats 1, 2
 Ordered: 4/5/22 2:02 PM

VISA FL
 *****3577
 Entry: Swiped
 Auth #: 024902
 Resp Code: 000
 Stan: 0189645183
 Invoice #: 400528
 Store # *****

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 30 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 082691
 Payment ID Nqd7KdRxKlKk
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

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# 9064926
 CSH: 0 4/5/22 2:47:41 PM

Amount \$42.50
 + Tip: 10.50
 Total 53.00

TRAVIS SHELL

Customer Copy

Come back for play on Tuesday!



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



Hays City Store
 Open 7 Days A Week
 8989 FM 150 West
 Driftwood, TX 78619
 512-722-3905

Server: Tiffany C
 Check #180 Black Honda
 Guest Count: 1
 Ordered: 4/15/22 9:50 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

Transaction Type Sale
 Authorization Approved
 Approval Code 061125
 Payment ID x9ygJmLrKXJp
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID b1c61751ee6d86b6
 Card Reader BBPOS

See you next time!
 - Your Baristas

Server: Ice Bar 0
 Check #111 Table 107
 Guest Count: 1
 Ordered: 4/15/22 1:06 PM

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 2:22 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 092122
 Payment ID nKy7ffffLnqth
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

Amount \$27.04
 + Tip: 6.96
 = Total: 34.00

X _____
 TRAVIS MITCHELL

Customer Copy

Come back for Funday on Tuesday!

Plum Creek Bread Bas
00372811
5671 FM 2270
Kyle, TX
04/18/2022 181973564
10:41:29 AM

XXXXXXXXXXXXXXXX3577
VISA EFLT2
INVOICE E/1143217
AUTH 050029

PUMP# 8
UNL SUP US CR12.587G
PRICE/GAL \$4.799

FUEL TOTAL \$ 60.41

CREDIT \$ 60.41

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 00010A0300A002
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

Customer Copy
Hays Co Bar B Que

Hays Co Bar-B-Que and Catering
1612 S IH 35
San Marcos Tx 78666
512-392-6000

Current Batch: 04212022
Thu 4/21/2022 12:18:53 PM
Check 35
Arely H.
Station Backup

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX3577
Approval 057365

BASE	\$76.26
TIP	
TOTAL	<u>84⁰⁰</u>

Customer Copy

Kyle's Daily Grind

607 W Center St Unit A April 21, 2022
Kyle, TX 10:01 AM
78640 Ashlinn
(512) 268-9901
www.KylesDailyGrind.com

Receipt: pckE
Authorization: 026526

WALK UP

Cafe Au Lait	\$2.70
Medium 16oz, Medium Roast, Whole Milk	
House Drip	\$2.45
Medium 16oz, Medium Roast, Half & Half	
Subtotal	\$5.15
Sales Tax	\$0.42
Tip	\$1.00
Total	\$6.57
Visa 3577 (Swipe)	\$6.57

Let us know how we're doing.
Review us on Google,
or email us how we can improve.



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

Server: Jakob J
Check #97 G
Guest Count: 1
Ordered: 4/21/22 8:29 AM

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

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 8:33 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	075164
Payment ID	ffdpzFMcqTc
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	b1c61751ee6d86b6
Card Reader	BBPOS

See you next time!
- Your Baristas

The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7660

Food Box 2, 00376173
4640 S. FM 1626
KYLE, TX
04/24/2022 749038943
11:39:02 AM

XXXXXXXXXXXX3577
VISAFLT2
INVOICE E/7323439
AUTH 022184

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5
UNLEAD REG CR12.238G
PRICE/GAL \$3.799

FUEL TOTAL \$ 46.49
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 46.49

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010

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

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

04/24/2022 2:25 pm
Order: 104979
Name: Table 309
Server: Brandi

Check: 1

Card Type: Visa
Card Number: 3577
Auth Code: 066953
Ref No: 211419602720
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 0025
UNLEAD, VISA CREDIT
APPN:

Check Total 42.18

Charge Amount 42.18

Tip 8.93

Total 51.00

X


MITCHELL/TRAVIS

Customer Copy

