



APPROVED

AA 9/13/22



Reporting Period : 7/30/2022 - 8/31/2022

Becker: 4128

Statement Summary

Name Travis Mitchell Company City Of Kyle
 Account # XXXX-XXXX-XXXX-3577 Currency US Dollar
 Reporting Period 7/30/2022 - 8/31/2022

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 8/17/2022	8/18/2022	Pp*dutchbrosil <i>2020900181 08134</i>	Purchase Pp*dutchbrosil <i>1100-10000-521730</i>	p.4	8.77 ✓
✓ 2 8/17/2022	8/18/2022	Panda Express #1946 <i>182 05784</i>	Purchase Panda Express #1946 <i>1100-10000-521730</i>	p.5	12.72 ✓
✓ 3 8/18/2022	8/22/2022	Starbucks Store 58264 <i>183 04530</i>	Purchase Starbucks Store 58264 <i>1100-10000-521730</i>	p.5	4.17 ✓
✓ 4 8/21/2022	8/22/2022	Tst* Summer Moon - Kyle, <i>184 04601</i>	Purchase Tst* Summer Moon - Kyle, <i>1100-10000-521730</i>	p.4	15.84 ✓
✓ 5 8/21/2022	8/23/2022	Starbucks Store 58264 <i>185 04530</i>	Purchase Starbucks Store 58264 <i>1100-10000-521730</i>	p.6	4.17 ✓
✓ 6 8/22/2022	8/23/2022	Which Wich #564 <i>186 06695</i>	Purchase Which Wich #564 <i>1100-10000-521730</i>	p.6	29.31 ✓
✓ 7 8/23/2022	8/24/2022	Starbucks 800-782-7282 <i>187 04530</i>	Purchase Starbucks 800-782-7282 <i>1100-10000-521730</i>	p.7	4.28 ✓

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 8/24/2022	8/25/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	p. 7	10.77 ✓
188	011001		1100-10000-521730		
✓ 9 8/25/2022	8/25/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	p. 8	5.41 ✓
189	04530		1100-10000-521730		
✓ 10 8/25/2022	8/26/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	p. 9	5.28 ✓
190	07257		1100-10000-521730		
✓ 11 8/25/2022	8/26/2022	Chilis Southpark Meadws	Purchase Chilis Southpark Meadws	p. 9	36.32 ✓
191	08133		1100-10000-521730		
✓ 12 8/25/2022	8/26/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	p. 8	15.16 ✓
192	04530		1100-10000-521730		
✓ 13 8/26/2022	8/29/2022	Pp*dutchbrosil	Purchase Pp*dutchbrosil	p. 10	8.44 ✓
193	08134		1100-10000-521730		
✓ 14 8/29/2022	8/30/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	p. 10	5.28 ✓
194	07257		1100-10000-521730		
✓ 15 8/30/2022	8/31/2022	Tst* Mud Bugs	Purchase Tst* Mud Bugs	p. 11	74.00 ✓
195	07177		1100-10000-521730		
✓ 16 8/31/2022	8/31/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	p. 11	5.63 ✓
196	04530		1100-10000-521730		

Transaction Count: 18

Total: 245.55 ✓

Employee Signature

Date

Authorized Approver Signature

Date



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT04128 - T. Mitchell - September 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: 08133 - CHILI'S												Vendor Total:	36.32
✓ 08.25.22 TM	Invoice	✓ 9/8/2022	✓ 8/25/2022	8/25/2022	8/25/2022	No	No	No	36.32	0.00	0.00	0.00	✓ 36.32
Meals - Travis Mitchell													
Payment Date	Bank Draft	220900191	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	36.32	0.00	0.00	0.00	36.32
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 36.32	100.00%								
Vendor: 08134 - DUTCH BROS												Vendor Total:	17.21
✓ 08.17.22 TM	Invoice	✓ 9/8/2022	✓ 8/17/2022	8/17/2022	8/17/2022	No	No	No	8.77	0.00	0.00	0.00	✓ 8.77
Meals - Travis Mitchell													
Payment Date	Bank Draft	220900181	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	8.77	0.00	0.00	0.00	8.77
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 8.77	100.00%								
✓ 08.26.22 TM	Invoice	✓ 9/8/2022	✓ 8/26/2022	8/26/2022	8/26/2022	No	No	No	8.44	0.00	0.00	0.00	✓ 8.44
Meals - Travis Mitchell													
Payment Date	Bank Draft	220900193	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	8.44	0.00	0.00	0.00	8.44
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 8.44	100.00%								
Vendor: 07257 - KYLE'S DAILY GRIND												Vendor Total:	10.56
✓ 08.25.22 TM	Invoice	✓ 9/8/2022	✓ 8/25/2022	8/25/2022	8/25/2022	No	No	No	5.28	0.00	0.00	0.00	✓ 5.28
Meals - Travis Mitchell													
Payment Date	Bank Draft	220900190	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis 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%								
✓ 08.29.22.1M	Invoice	✓ 9/8/2022	✓ 8/29/2022	8/29/2022	8/29/2022	No	No	No	5.28	0.00	0.00	0.00	✓ 5.28
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900194	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis 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%								

Vendor: ✓ 07177 - MUD BUGS

Vendor Total: 74.00

✓ 08.30.22.1M	Invoice	✓ 9/8/2022	✓ 8/30/2022	8/30/2022	8/30/2022	No	No	No	74.00	0.00	0.00	0.00	✓ 74.00
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900195	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	74.00	0.00	0.00	0.00	74.00				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 74.00	100.00%								

Vendor: ✓ 05784 - PANDA EXPRESS

Vendor Total: 12.72

✓ 08.17.22.1M	Invoice	✓ 9/8/2022	✓ 8/17/2022	8/17/2022	8/17/2022	No	No	No	12.72	0.00	0.00	0.00	✓ 12.72
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900182	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	12.72	0.00	0.00	0.00	12.72				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 12.72	100.00%								

Vendor: ✓ 04530 - STARBUCKS

Vendor Total: 38.82

✓ 08.18.22.1M	Invoice	✓ 9/8/2022	✓ 8/18/2022	8/18/2022	8/18/2022	No	No	No	4.17	0.00	0.00	0.00	✓ 4.17
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900183	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 4.17	100.00%								
✓ 08.21.22 TM	Invoice	✓ 9/8/2022	✓ 8/21/2022	8/21/2022	8/21/2022	No	No	No	4.17	0.00	0.00	0.00	✓ 4.17
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900185	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 4.17	100.00%								
✓ 08.23.22 TM	Invoice	✓ 9/8/2022	✓ 8/23/2022	8/23/2022	8/23/2022	No	No	No	4.28	0.00	0.00	0.00	✓ 4.28
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900187	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	4.28	0.00	0.00	0.00	4.28				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 4.28	100.00%								
✓ 08.25.22 TM	Invoice	✓ 9/8/2022	✓ 8/25/2022	8/25/2022	8/25/2022	No	No	No	20.57	0.00	0.00	0.00	20.57
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900192	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis 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%								
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	15.16	0.00	0.00	0.00	15.16				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 15.16	100.00%								
✓ 08.31.22 TM	Invoice	✓ 9/8/2022	✓ 8/31/2022	8/31/2022	8/31/2022	No	No	No	5.63	0.00	0.00	0.00	✓ 5.63
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900196	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	5.63	0.00	0.00	0.00	5.63
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 5.63	100.00%				

Vendor: ✓ [04601 - SUMMERMOON](#) Vendor Total: 26.61

✓ 08.21.22.TM	Invoice	✓ 9/8/2022	✓ 8/21/2022	8/21/2022	8/21/2022	No	No	No	15.84	0.00	0.00	0.00	✓ 15.84
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900184	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	15.84	0.00	0.00	0.00	15.84
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 15.84	100.00%				

✓ 08.24.22.TM	Invoice	✓ 9/8/2022	✓ 8/24/2022	8/24/2022	8/24/2022	No	No	No	10.77	0.00	0.00	0.00	✓ 10.77
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900188	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	10.77	0.00	0.00	0.00	10.77
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 10.77	100.00%				

Vendor: ✓ [06695 - WHICH WICH](#) Vendor Total: 29.31

✓ 08.22.22.TM	Invoice	✓ 9/8/2022	✓ 8/22/2022	8/22/2022	8/22/2022	No	No	No	29.31	0.00	0.00	0.00	✓ 29.31
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 9/8/2022	Bank Draft	220900186	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	29.31	0.00	0.00	0.00	29.31
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 29.31	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	15	245.55	0.00	0.00	0.00	245.55	245.55	0.00
Grand Total:		245.55	0.00	0.00	0.00	245.55 ✓	245.55 ✓	0.00

Account Summary

Account	Name	Amount
1100-10000-521730	Food/Meals	245.55
	Total:	245.55



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

Server: Tiffany C
Check #126 Travis
Guest Count: 1
Ordered: 8/20/22 9:53 AM

2 20oz Americano \$8.30
Add Cream (Half & Half)
1 TH Blueberry Muffin \$3.90

Subtotal \$12.20
Tax \$1.00
Tip \$2.64
Total \$15.84

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577

Transaction Type Sale
Authorization Approved
Approval Code 097766
Payment ID JJCrXqCWtthp
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 46e6e7fc1e92371f
Card Reader BBPOS

See you next time!
- Your Baristas

SALE



DB622
20.25 1H 35
File TX 78640
LINE-BUSTER 11
employee: Jose A
8/17/2022 5:28 PM
Order # 1100049

ITEM	QTY	PRICE
PLACEHOLDER	1	\$0.00
Large Cold Brew	1	\$5.75
Add Soft Top	1	\$0.50
Receipt	1	

Subtotal \$6.25
Tax \$0.52

Total \$6.77
Tip \$2.00

CREDIT \$8.77

Account #: xxxxxxxxxxxx3577
Authorization: /z1F86108424000?18...
Terminal ID: 110
Trace No: 11F22d33P42604531
Amount: \$6.77

feedback@dutchbros.com

**** PURCHASE ****

Panda Express #1946

Kyle, TX
(512)268-6292

8/17/2022 5:06:31 PM -Drive Thru-
Order: 460223 Server: Kimora R

1 Plate	9.00
CHOW MEIN-1/2	
CHOW MEIN-1/2	
ORANGE CKN	
BLK PEPPER STEAK	1.25
1 XTRA ENTREE	1.50
CKN EGG ROLL	

SubTotal	11.75
TAX	0.97
Total	12.72

Visa 12.72

Acct:XXXXXXXX3577
AuthCode:046150
*Card details below

EMV: Chip Read
APL: VISA CREDIT
AID: A0000000031010

* **FREE ENTREE ITEM** *
* Tell us about your visit and *
* receive a free entree item on us. *
* See back for details. *
* *
* Survey Code: *
* 2712-6022-4463-0198-0713-02 *

Questions or Comments?
pandaexpress.com/connect

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 734916

08/18/2022 08:00 AM

XXX3189 Drawer: 1 Reg: 1

Order

Vt Americana 3.85
Cream 1/2"

Subtotal	3.85
Discounts	0.00
Tax 8.25%	0.32
Total	4.17

Change Due 0.00

Payments

Visa 4.17

XXXXXXXXXXXX3577

Card Entry: CHIP

Trans Type: SALE

App Label: VISA CREDIT

Auth: 095804

AID: A0000000031010

TVR: 000008000

TSI: E800

----- Check Closed -----

08/18/2022 08:00 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

Which Wich #564 Dorman Retail Center

4640 S. FM 1626
Kyle, TX 78640
(512) 268-9281

Ticket #640708160 User: Term 1
8/22/2022 12:48:51 PM

Order: Order 640700025

Item	Qty	Price	Total
Philly Cheesesteak	1	11.45	11.45
LRG			
Chips!	1	1.25	1.25
Regular Drink	2	1.95	3.90
Grinder	1	6.25	6.25
REG			

Subtotal 22.85
Tax 1.89

Total 24.74
Tip 4.57

Total 29.31

Tender:
VISA 29.31
XXXX3577 Swiped APPROVED 058039
MITCHELL/TRAVIS
Sale MID 334283384884



1 2 5 8 0 8 0 0 7 0 2 0 2 1 0 6 0 4 6 6

Become a Vibe Club Rewards member and every dollar spent can earn you points towards a Free Wich!
Download the app at whichwich.com/app
Scan this barcode to collect the points you earned today!

Receive a FREE cookie on your next visit!
Visit www.whichwich.com/survey & take a brief survey about your experience.

Write the redemption code _____ & bring it in on your next visit.

Join Vibe Club rewards at whichwich.com/rewards

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 673727
08/21/2022 11:27 AM
XXX2574 Drawer: 1 Reg: 1

Order

Vt Americano 3.85
Foam

Subtotal 3.85
Discounts 0.00
Tax 8.25% 0.32
Total 4.17
Change Due 0.00

Payments

Visa 4.17
XXXXXXXXXXXX3577
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 077655
AID: A0000000031010
TVR: 0000008000
TSI: E800

Check Closed

08/21/2022 11:27 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: Adrian J
 Check #176 Travis
 Guest Count: 1
 Ordered: 8/23/22 10:38 AM

1 TH Cinnamon Roll \$3.95
 1 20oz Americano \$4.15
 Add Cream (Half & Half)

Subtotal \$8.10
 Tax \$0.67
 Tip \$2.00
 Total \$10.77

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577

Transaction Type Sale
 Authorization Approved
 Approval Code 014937
 Payment ID hqsbtYfnjM7C
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 46e6e7fc1e92371f
 Card Reader BBPOS

See you next time!
 - Your Baristas

Starbucks Coffee #66530
 22449 I-35
 Kyle, TX

CHK 665155
 08/22/2022 05:46 PM
 XXX5907 Drawer: 1 Reg: 1

Order
 Vt Americano 3.95
 Cream 1/2"

Subtotal 3.95
 Discounts 0.00
 Tax 8.25% 0.33
 Total 4.28
 Change Due 0.00

Payments
 Visa 4.28
 XXXXXXXXXXXX3577
 Auth Code: 064526

Check Closed
 08/22/2022 05:46 PM

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

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 692910
08/25/2022 09:56 AM
XXX4088 Drawer: 1 Reg: 1

Order	
Tr Ic Green Tea	3.95
No Ice	
Vt Americano	3.85
Van Sc Cld Fm	1.25
Egg Wht Egg Bite	4.95

Subtotal	14.00
Discounts	0.00
Tax 8.25%	1.16
Total	15.16
Change Due	0.00

Payments

Visa 15.16
XXXXXXXXXXXX3577
Auth Code: 036601

----- Check Closed -----
08/25/2022 09:56 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

Starbucks Coffee #19336
3328 Slaughter Lane
Austin, TX 512-280-2450

CHK 694708
08/24/2022 01:32 PM
XXX6384 Drawer: 1 Reg: 2

Order	
Vt Icd Americano	3.75
Van Sc Cld Fm	1.25
Vt Cup Of Water	0.00

Subtotal	5.00
Discounts	0.00
Tax 8.25%	0.41
Total	5.41
Change Due	0.00

Payments

Visa 5.41
XXXXXXXXXXXX3577
Auth Code: 014689

----- Check Closed -----
08/24/2022 01:32 PM

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

Kyle's Daily Grind

607 W Center St Unit August 25, 2022
A 5:26 PM
Kyle, TX
78640
(512) 268-9901
www.KylesDailyGrind.com

Receipt: pGLp
Ticket: Drive Thru 5
Authorization: 060436

VISA CREDIT
AID AO 00 00 00 03 10 10

WALK UP

Americano	\$3.95
ICED, Large 24oz, Half & Half	
Subtotal	\$3.95
Sales Tax	\$0.33
Tip	\$1.00
Total	\$5.28
Visa 3577 (Chip)	\$5.28
Travis Mitchell	

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

Chill's Grill & Bar
Southpark Meadows #1423
9900 S IH 35 Ste Z
Austin, TX 78748-3886

Server: Gimel 08/25/2022
Table: 63/1 12:25 PM
Guests: 2 3020008
Order Type: Dine In

UNSWEET TEA	2.99
W/IT COKE	2.99
CHICKEN RANCH SANDW	10.49
SOUP & HOUSE SAL	8.39

Subtotal 24.86

Total Tax 2.05

Total 26.91

Balance Due 26.91

- Gratuity Guide

15% =	\$3.73
18% =	\$4.47
20% =	\$4.97
25% =	\$5.47

Personalized Rewards just for you
with My Chill's Rewards
Chills.com/Rewards

Gift Card activation is
delayed by 4 hours.
Scan to Pay



Kyle's Daily Grind

607 W Center St Unit August 29, 2022
 A 11:25 AM
 Kyle, TX Julia
 78640
 (512) 268-9901
 www.KylesDailyGrind.com

Receipt: tgX7
 Ticket: Drive Thru 1
 Authorization: 064310

VISA CREDIT
 AID A0 00 00 00 03 10 10

WALK UP

Americano **\$3.95**
 ICED, Large 24oz, Half & Half

Subtotal \$3.95
 Sales Tax \$0.33
 Tip \$1.00

Total \$5.28
 Visa 3577 (Chip) \$5.28
 Travis Mitchell

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

SALE



DB622
 20325 IH 35
 Kyle TX 78640

LINE-BUSTER 4

employee: Trevor R
 8/26/2022 11:24 AM
 Order # 4002104

ITEM	QTY	PRICE
PLACEHOLDER	1	\$0.00
Large Nitro Cold Brew	1	\$5.45
Add Soft Top	1	\$0.50

Subtotal \$5.95
 Tax \$0.49

Total \$6.44
 tip \$2.00

CREDIT \$8.44

Account #: xxxxxxxxxxxx3517
 Authorization: 6A023030910AA336B4...
 Terminal ID: 40
 Trace No: 41052468NU175392T
 Amount: \$8.44

feedback@dutchbros.com

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

STARBUCKS Store #14349
5401 South FM 1626
Kyle, TX (512) 268-6595

Server: Kristina Y

Check #14

Ordered:

Table 15
8/30/22 12:16 PM

Input Type
VISA CREDIT
Time

C (EMV Chip Read)
xxxxxxxx3577
1:30 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
077410
jtHqJbN9dJgJ
A0000000031010
VISA CREDIT
BBPDS

Amount \$61.16

+ Tip: 12.54

= Total: 74.00

X


TRAVIS MITCHELL

Customer Copy

CHK 696306
08/30/2022 11:02 AM
XXX4778 Drawer: 1 Reg: 2

Order

Vt Americano 3.95
Van Sc Cld Fm 1.25

Subtotal 5.20
Discounts 0.00
Tax 8.25% 0.43
Total 5.63
Change Due 0.00

Payments

Visa 5.63
XXXXXXXXXXXX3577
Auth Code: 052727

Check Closed
08/30/2022 11:02 AM

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