



✓ APPROVED
AA 9/25/22

Reporting Period : 6/1/2022 - 6/30/2022

Pages: 4001

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Statement Summary

Name Travis Mitchell
Account # XXXX-XXXX-XXXX-3577
Reporting Period 6/1/2022 - 6/30/2022

Company City Of Kyle
Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 5/31/2022	6/1/2022	Which Wich #564	Purchase Which Wich #564	1100-10000-52173	9.15
		02001 000 79	06695		
✓ 2 6/1/2022	6/2/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	6.49
		080	04601		
✓ 3 6/2/2022	6/3/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.04
		081	04601		
✓ 4 6/3/2022	6/6/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	4.49
		082	04601		
✓ 5 6/4/2022	6/6/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	6.49
		083	04601		
✓ 6 6/4/2022	6/6/2022	Starbucks Store 58264	Purchase Starbucks Store 58264	1100-10000-52173	3.52
		084	04530		
✓ 7 6/6/2022	6/7/2022	Which Wich #564	Purchase Which Wich #564	1100-10000-52173	12.57
		085	06695		

RUN DATE 7/9/2022

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 6/7/2022	6/8/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	4.49
		0864	041601		
✓ 9 6/8/2022	6/9/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
		087	041601	See p. 12	
✓ 10 6/9/2022	6/10/2022	The Business Journals	Credit Voucher The Business Journals	1100-10000-511840	-14.96
		088	07988		
✓ 11 6/9/2022	6/10/2022	The Business Journals	Credit Voucher The Business Journals	1100-10000-511840	-145.04
		089	07988		
✓ 12 6/9/2022	6/10/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	6.49
		090	041601		
✓ 13 6/9/2022	6/10/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	1100-10000-52173	6.28
		091	07257	See p. 14	
✓ 14 6/10/2022	6/13/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
		092	041601	See p. 13	
✓ 15 6/11/2022	6/13/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
		093	041601	See p. 14	
✓ 16 6/13/2022	6/14/2022	Which Wich #564	Purchase Which Wich #564	1100-10000-52173	14.14
		094	06695		
✓ 17 6/13/2022	6/15/2022	Shell Oil 57543321004	Purchase Shell Oil 57543321004	1100-10000-52236	65.17
		095	04401		

06/13/2022

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 18 6/13/2022	6/15/2022	Starbucks Store 56071	Purchase Starbucks Store 56071	1100-10000-52173	4.17
096	04530				
✓ 19 6/14/2022	6/15/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	1100-10000-52173	5.28
097	07257				
✓ 20 6/14/2022	6/16/2022	Mai Thai Restaurant	Purchase Mai Thai Restaurant	1100-10000-52173	55.00
098	08071				
✓ 21 6/16/2022	6/17/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	6.49
099	04601				
✓ 22 6/17/2022	6/17/2022	Texaco 0372811	Purchase Texaco 0372811	1100-10000-52236	56.78
100	04725				
✓ 23 6/18/2022	6/20/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	4.49
101	04601				
✓ 24 6/18/2022	6/20/2022	Tst* Industry - San Marco	Purchase Tst* Industry - San Marco	1100-10000-52173	36.55
102	07834				
✓ 25 6/19/2022	6/20/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
103	04601				
✓ 26 6/21/2022	6/22/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	6.49
104	04601				
✓ 27 6/21/2022	6/22/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
105	04601				

PRINT DATE 7/5/2022

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 28 6/22/2022	6/24/2022	Starbucks Store 66530	Purchase Starbucks Store 66530	1100-10000-52173	9.42
106		04530			
✓ 29 6/23/2022	6/23/2022	Chevron 0376173	Purchase Chevron 0376173	1100-10000-52236	71.23
107		00939			
✓ 30 6/23/2022	6/24/2022	Starbucks Store 58264	Purchase Starbucks Store 58264	1100-10000-52173	4.17
108		04530			
✓ 31 6/23/2022	6/24/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
109		04601			
✓ 32 6/23/2022	6/24/2022	Tst* Mud Bugs	Purchase Tst* Mud Bugs	1100-10000-52173	81.00
110		07177			
✓ 33 6/24/2022	6/27/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
111		04601			
✓ 34 6/25/2022	6/27/2022	Tst* Hays City Store	Purchase Tst* Hays City Store	1100-10000-52173	65.70
112		07075			
✓ 35 6/25/2022	6/27/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.49
113		04601			
✓ 36 6/26/2022	6/27/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	4.92
114		04601			
✓ 37 6/27/2022	6/28/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-52173	5.99
115		04601			

Transaction Count: 37

Total: 445.92



Employee Signature

Date

Authorized Approver Signature

Date



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT04001 - T. Mitchell - July 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: 00939 - CHEVRON GAS STATION												Vendor Total:	71.23
✓ 06.23.22 TM	Invoice	✓ 7/8/2022	✓ 6/23/2022	6/23/2022	6/23/2022	No	No	No	71.23	0.00	0.00	0.00	✓ 71.23
Fuel - TM WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2022	Bank Draft	220700107	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Fuel - TM	Service	0.00	0.00	0.00	71.23	0.00	0.00	0.00	71.23				
Distributions													
Account Number	Account Name	Project	Account Key	Amount	Percent								
✓ 1100-10000-522360	Fuel			✓ 71.23	100.00%								
Vendor: 02075 - HAYS CITY STORE												Vendor Total:	65.70
✓ 06.25.22 TM	Invoice	✓ 7/8/2022	✓ 6/25/2022	6/25/2022	6/25/2022	No	No	No	65.70	0.00	0.00	0.00	✓ 65.70
Meals - TM WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2022	Bank Draft	220700112	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - TM	Service	0.00	0.00	0.00	65.70	0.00	0.00	0.00	65.70				
Distributions													
Account Number	Account Name	Project	Account Key	Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 65.70	100.00%								
Vendor: 07834 - INDUSTRY												Vendor Total:	36.55
✓ 06.18.22 TM	Invoice	✓ 7/8/2022	✓ 6/18/2022	6/18/2022	6/18/2022	No	No	No	36.55	0.00	0.00	0.00	✓ 36.55
Meals - TM WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2022	Bank Draft	220700102	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - TM	Service	0.00	0.00	0.00	36.55	0.00	0.00	0.00	36.55				
Distributions													
Account Number	Account Name	Project	Account Key	Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 36.55	100.00%								
Vendor: 07257 - KYLE'S DAILY GRIND												Vendor Total:	11.56
✓ 06.09.22 TM	Invoice	✓ 7/8/2022	✓ 6/9/2022	6/9/2022	6/9/2022	No	No	No	6.28	0.00	0.00	0.00	✓ 6.28
Meals - TM WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2022	Bank Draft	220700091	Check Stock	Stub Comment								

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - TM	Service	0.00	0.00	0.00	6.28	0.00	0.00	0.00	6.28				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 6.28	100.00%								
✓ 06-14-22 TM	Invoice	✓ 7/8/2022	✓ 6/14/2022	6/14/2022	6/14/2022	No	No	No	5.28	0.00	0.00	0.00	✓ 5.28
Meals - TM	WF - Operating - Wells Fargo - Operating												
Payment Date 7/8/2022	Bank Draft	220700097	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - TM	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 Total:	55.00
Vendor: 08071 - MAI THAI RESTAURANT														
✓ 05-14-22 TM	Invoice	✓ 7/8/2022	✓ 6/14/2022	6/14/2022	6/14/2022	No	No	No	55.00	0.00	0.00	0.00	✓ 55.00	
Meals - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700098	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - TM	Service	0.00	0.00	0.00	55.00	0.00	0.00	0.00	55.00					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 55.00	100.00%									

													Vendor Total:	81.00
Vendor: 07177 - MUD BUGS														
✓ 06-23-22 TM	Invoice	✓ 7/8/2022	✓ 6/23/2022	6/23/2022	6/23/2022	No	No	No	81.00	0.00	0.00	0.00	✓ 81.00	
Meals - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700110	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - TM	Service	0.00	0.00	0.00	81.00	0.00	0.00	0.00	81.00					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 81.00	100.00%									

													Vendor Total:	65.17
Vendor: 04401 - SHELL GAS STATION														
✓ 06-13-22 TM	Invoice	✓ 7/8/2022	✓ 6/13/2022	6/13/2022	6/13/2022	No	No	No	65.17	0.00	0.00	0.00	✓ 65.17	
Fuel - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700095	Check Stock	Stub Comment										

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Fuel - TM	Service	0.00	0.00	0.00	65.17	0.00	0.00	0.00	65.17					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-523360	Fuel			✓ 65.17	100.00%									
Vendor: 04530 - STARBUCKS														
✓ 06-04-22 TM	Invoice	✓ 7/8/2022	✓ 6/4/2022	6/4/2022	6/4/2022	No	No	No	3.52	0.00	0.00	0.00	✓ 3.52	
Meals - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700084	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - TM	Service	0.00	0.00	0.00	3.52	0.00	0.00	0.00	3.52					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 3.52	100.00%									
✓ 06-13-22 TM	Invoice	✓ 7/8/2022	✓ 6/13/2022	6/13/2022	6/13/2022	No	No	No	4.17	0.00	0.00	0.00	✓ 4.17	
Meals - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700096	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - TM	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%									
✓ 06-22-22 TM	Invoice	✓ 7/8/2022	✓ 6/22/2022	6/22/2022	6/22/2022	No	No	No	9.42	0.00	0.00	0.00	✓ 9.42	
Meals - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700106	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - TM	Service	0.00	0.00	0.00	9.42	0.00	0.00	0.00	9.42					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 9.42	100.00%									
✓ 06-23-22 TM	Invoice	✓ 7/8/2022	✓ 6/23/2022	6/23/2022	6/23/2022	No	No	No	4.17	0.00	0.00	0.00	✓ 4.17	
Meals - TM	WF - Operating - Wells Fargo - Operating													
Payment Date 7/8/2022	Bank Draft	220700108	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - TM	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%									
Vendor: 04601 - SUMMERMOON														
										Vendor Total:				105.79

Payable Register

Invoice	7/8/2022	6/1/2022	6/1/2022	6/1/2022	No	No	No	6.49	0.00	0.00	0.00	6.49
06.01.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700080	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment					
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - TM	Service	0.00	0.00	0.00	6.49	0.00	0.00	0.00	6.49			
Distributions												
Account Number	Account Name	Project Account Key		Amount	Percent							
1100-10000-521730	Food/Meals			6.49	100.00%							
06.02.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700081	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment					
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - TM	Service	0.00	0.00	0.00	5.04	0.00	0.00	0.00	5.04			
Distributions												
Account Number	Account Name	Project Account Key		Amount	Percent							
1100-10000-521730	Food/Meals			5.04	100.00%							
06.03.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700082	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment					
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - TM	Service	0.00	0.00	0.00	4.49	0.00	0.00	0.00	4.49			
Distributions												
Account Number	Account Name	Project Account Key		Amount	Percent							
1100-10000-521730	Food/Meals			4.49	100.00%							
06.04.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700083	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment					
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - TM	Service	0.00	0.00	0.00	6.49	0.00	0.00	0.00	6.49			
Distributions												
Account Number	Account Name	Project Account Key		Amount	Percent							
1100-10000-521730	Food/Meals			6.49	100.00%							
06.07.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700086	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment					
Items												
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
Meals - TM	Service	0.00	0.00	0.00	4.49	0.00	0.00	0.00	4.49			
Distributions												
Account Number	Account Name	Project Account Key		Amount	Percent							
1100-10000-521730	Food/Meals			4.49	100.00%							

Payable Register

Invoice	7/8/2022	6/8/2022	6/8/2022	6/8/2022	6/8/2022	No	No	No	5.49	0.00	0.00	0.00	5.49								
✓ 06.08.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700087	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment														
Items																					
✓	Meals - TM	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																					
✓	Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key			Amount	5.49	Percent	100.00%										
✓ 06.09.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700090	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment														
Items																					
✓	Meals - TM	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	6.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	6.49
Distributions																					
✓	Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key			Amount	6.49	Percent	100.00%										
✓ 06.10.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700092	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment														
Items																					
✓	Meals - TM	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																					
✓	Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key			Amount	5.49	Percent	100.00%										
✓ 06.11.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700093	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment														
Items																					
✓	Meals - TM	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																					
✓	Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key			Amount	5.49	Percent	100.00%										
✓ 06.16.22 TM	Meals - TM	Payment Date 7/8/2022	Bank Draft	220700099	WF - Operating - Wells Fargo - Operating	Check Stock	Stub Comment														
Items																					
✓	Meals - TM	Commodity	Service			Use Tax	0.00	Units	0.00	Price	0.00	Amount	6.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	6.49
Distributions																					
✓	Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key			Amount	6.49	Percent	100.00%										

Payable Register

Invoice	7/8/2022	6/18/2022	6/18/2022	6/18/2022	No	No	No	4.49	0.00	0.00	0.00	4.49								
✓ 06.18.22 TM	Meals - TM	WF - Operating - Wells Fargo - Operating	Bank Draft	220700101	Check Stock	Stub Comment														
Payment Date	7/8/2022																			
Items																				
Item Description	Meals - TM	Commodity	Service		Use Tax	0.00	Units	0.00	Price	0.00	Amount	4.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	4.49
Distributions																				
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key	Amount	4.49	Percent	100.00%												
✓ 06.19.22 TM	Meals - TM	WF - Operating - Wells Fargo - Operating	Bank Draft	220700103	Check Stock	Stub Comment														
Payment Date	7/8/2022																			
Items																				
Item Description	Meals - TM	Commodity	Service		Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																				
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key	Amount	5.49	Percent	100.00%												
✓ 06.21.22 TM	Meals - TM	WF - Operating - Wells Fargo - Operating	Bank Draft	220700105	Check Stock	Stub Comment														
Payment Date	7/8/2022																			
Items																				
Item Description	Meals - TM	Commodity	Service		Use Tax	0.00	Units	0.00	Price	0.00	Amount	6.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	6.49
Distributions																				
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key	Amount	6.49	Percent	100.00%												
✓ 06.23.22 TM	Meals - TM	WF - Operating - Wells Fargo - Operating	Bank Draft	220700109	Check Stock	Stub Comment														
Payment Date	7/8/2022																			
Items																				
Item Description	Meals - TM	Commodity	Service		Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																				
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key	Amount	5.49	Percent	100.00%												
✓ 06.24.22 TM	Meals - TM	WF - Operating - Wells Fargo - Operating	Bank Draft	220700111	Check Stock	Stub Comment														
Payment Date	7/8/2022																			
Items																				
Item Description	Meals - TM	Commodity	Service		Use Tax	0.00	Units	0.00	Price	0.00	Amount	5.49	Tax	0.00	Shipping	0.00	Discount	0.00	Total	5.49
Distributions																				
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key	Amount	5.49	Percent	100.00%												

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - TM	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%								
06.25.22 TM	Invoice	7/8/2022	6/25/2022	6/25/2022	6/25/2022	No	No	No	5.49	0.00	0.00	0.00	5.49
Meals - TM	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220700113	Check Stock	Stub Comment									
Items	Commodity <th>Use Tax</th> <th>Units</th> <th>Price</th> <th>Amount</th> <th>Tax</th> <th>Shipping</th> <th>Discount</th> <th>Total</th>	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - TM	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%								
06.26.22 TM	Invoice	7/8/2022	6/26/2022	6/26/2022	6/26/2022	No	No	No	4.92	0.00	0.00	0.00	4.92
Meals - TM	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220700114	Check Stock	Stub Comment									
Items	Commodity <th>Use Tax</th> <th>Units</th> <th>Price</th> <th>Amount</th> <th>Tax</th> <th>Shipping</th> <th>Discount</th> <th>Total</th>	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - TM	Service	0.00	0.00	0.00	4.92	0.00	0.00	0.00	4.92				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1109-10000-521730	Food/Meals			4.92	100.00%								
06.27.22 TM	Invoice	7/8/2022	6/27/2022	6/27/2022	6/27/2022	No	No	No	5.99	0.00	0.00	0.00	5.99
Meals - TM	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220700115	Check Stock	Stub Comment									
Items	Commodity <th>Use Tax</th> <th>Units</th> <th>Price</th> <th>Amount</th> <th>Tax</th> <th>Shipping</th> <th>Discount</th> <th>Total</th>	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - TM	Service	0.00	0.00	0.00	5.99	0.00	0.00	0.00	5.99				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			5.99	100.00%								

Vendor: 04725 - TEXACO

Vendor Total: 56.78

06.17.22 TM	Invoice	7/8/2022	6/17/2022	6/17/2022	6/17/2022	No	No	No	56.78	0.00	0.00	0.00	56.78
Fuel - TM	WF - Operating - Wells Fargo - Operating												
Payment Date	Bank Draft	220700100	Check Stock	Stub Comment									
Items	Commodity <th>Use Tax</th> <th>Units</th> <th>Price</th> <th>Amount</th> <th>Tax</th> <th>Shipping</th> <th>Discount</th> <th>Total</th>	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Fuel - TM	Service	0.00	0.00	0.00	56.78	0.00	0.00	0.00	56.78				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-522360	Fuel			56.78	100.00%								

Vendor: 07988 - THE BUSINESS JOURNALS

Vendor Total: -160.00

Payable Register

✓ 06.09.22 TM	Credit Memo	7/8/2022	6/9/2022	6/9/2022	6/9/2022	No	No	No	-160.00	0.00	0.00	0.00	-160.00
Refund - subscription	WF - Operating - Wells Fargo - Operating												
Payment Date 7/8/2022	Bank Draft	220700089	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Refund - subscription	Service					0.00	0.00	0.00	-14.96	0.00	0.00	0.00	-14.96
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ 1100-10000-511840	Subscription and Books						✓ -14.96	100.00%					
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Refund - subscription	Service					0.00	0.00	0.00	-145.04	0.00	0.00	0.00	-145.04
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ 1100-10000-511840	Subscription and Books						✓ -145.04	100.00%					

Vendor: ✓ 06695 - WHICH WICH

Vendor Total: 35.86

✓ 05.31.22 TM	Invoice	✓ 7/8/2022	✓ 5/31/2022	5/31/2022	5/31/2022	No	No	No	9.15	0.00	0.00	0.00	✓ 9.15
Meals - TM	WF - Operating - Wells Fargo - Operating												
Payment Date 7/8/2022	Bank Draft	220700079	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - TM	Service					0.00	0.00	0.00	9.15	0.00	0.00	0.00	9.15
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 9.15	100.00%					
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - TM	Service					0.00	0.00	0.00	12.57	0.00	0.00	0.00	12.57
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 12.57	100.00%					
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - TM	Service					0.00	0.00	0.00	12.57	0.00	0.00	0.00	12.57
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 12.57	100.00%					
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - TM	Service					0.00	0.00	0.00	14.14	0.00	0.00	0.00	14.14
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 14.14	100.00%					

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	1	-160.00	0.00	0.00	0.00	-160.00	-160.00	0.00
Invoice	34	605.92	0.00	0.00	0.00	605.92	605.92	0.00
Grand Total:		445.92	0.00	0.00	0.00	445.92 ✓	445.92 ✓	0.00

Account Summary

Account	Name	Amount
1100-10000-511840	Subscription and Books	-160.00
1100-10000-521730	Food/Meals	412.74
1100-10000-522360	Fuel	193.18
	Total:	445.92

Which Wich #564 Dorman Retail Center

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

Ticket #: 640700062 User: Term 1
5/31/2022 12:36:08 PM

Order Number 640700027

Item	Qty	Price	Total
Clubwich REG	1	7.25	7.25
Subtotal			7.25
Tax			0.60
Total			7.85
Tip			1.30
Total			9.15

Tender:
VISA 9.15
XXXX3577 Swiped - APPROVED 001658
MITCHELL/TRAVIS
Sale MID 334283384884



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Visit www.whichwich.com/survey & take a brief survey about your experience.

option code _____
on your next visit.

wards at
ds



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

Server: Stefani D
Check #89 Lobby
Guest Count: 1
Ordered: 5/31/22 8:32 AM

1 20oz Americano	\$4.15
Add Cream (Half & Half)	
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: 028539
Payment ID: smgbJgRtxzld
Application ID: A000000031010
Application Label: VISA CREDIT
Terminal ID: 46e6e7fc1e92371f
Card Reader: BBPOS

See you next time!
- Your Baristas



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

Server: Jacob C
 Check #8 T
 Guest Count: 1
 Ordered: 6/3/22 6:14 AM

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

Neighbor (10.00%) - \$0.42

Pre-discount Subtotal \$4.15
 Discount Total - \$0.42

Subtotal \$3.73
 Tax \$0.31
 Tip \$1.00
 Total \$5.04

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 8:18 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 045224
 Payment ID k99rYkIMyJR
 Application ID A000000031010
 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: Kaela M
 Check #25 A
 Guest Count: 1
 Ordered: 6/2/22 7:02 AM

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

Subtotal \$4.15
 Tax \$0.34
 Total \$4.49

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 7:04 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 077245
 Payment ID NPXH9fwzhbn9
 Application ID A000000031010
 Application Label VISA CREDIT
 Terminal ID b1c81751ee6d86b6
 Card Reader BBPOS

See you next time!
 - Your Baristas



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

Server: Zach F
Check #16 Dt
Guest Count: 1
Ordered: 6/3/22 6:35 AM

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

Subtotal \$4.15
Tax \$0.34
Tip \$2.00
Total \$6.49

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 6:38 AM

Transaction Type Sale
Authorization Approved
Approval Code 060907
Payment ID YjKyXXzfpDqx
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID b1c81751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 673378
06/03/2022 08:53 PM
XXX0279 Drawer: 1 Reg: 3

Drive Thru
Order

T1 Americano 3.25
Cream 1/2"

Subtotal \$3.25
Tax 8.25% \$0.27
Total \$3.52
Change Due \$0.00

Payments

Visa 3.52
XXXXXXXXXXXX3577
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 066387
AID: A0000000031010
TVR: 0000008000
TSI: E800

Check Closed
06/03/2022 08:53 PM

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Or download our app
At participating stores
Some restrictions apply



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

Server: Kaela W
 Check #41 T
 Guest Count: 1
 Ordered: 6/6/22 7:34 AM

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

Subtotal \$4.15
 Tax \$0.34
 Total \$4.49

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 7:36 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 095008
 Payment ID hd#kdxggbymg
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID b1c61751ee6d86b6
 Card Reader BBPOS

See you next time!
 - Your Baristas

Which Wich #564 Dorman Retail Center

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

Ticket #640700643 User: Term 1
 6/6/2022 11:45:10 AM

Order: Order 640700024

Item	Qty	Price	Total
Philly Cheesesteak REG	1	7.95	7.95
Large Drink	1	2.25	2.25
Subtotal			10.20
Tax			0.84
Total			11.04
Tip			1.53
Total			12.57

Tender:
 VISA 12.57
 XXXX3577 Swiped APPROVED 034277
 MITCHELL/TRAVIS
 Sale MID 334283384884



6 1 5 0 0 6 0 0 7 0 6 0 0 1 0 6 9 4 8 4

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Fw: Refund confirmation from The Business Journals
ereceipt <ereceipt@bizjournals.com>
Thu 7/7/2022 11:21 AM
To:

- Jennifer Holm <jholm@cityofkyle.com>

From: ACBJ <noreply@bizjournals.com>
Sent: Thursday, June 9, 2022 11:07 AM
To: mayormotchell@cityofkyle.com <mayormotchell@cityofkyle.com>
Subject: Refund confirmation from The Business Journals

THE BUSINESS JOURNALS

Hi Travis,
We have completed your refund.
Purchase Date: 5/5/2022
Refund Amount: USD 14.96
Please keep a copy of this e-mail and print for your records.
Kind Regards,
The Business Journals

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

Fw: Refund confirmation from The Business Journals
ereceipt <ereceipt@bizjournals.com>
Thu 7/7/2022 11:20 AM
To:

- Jennifer Holm <jholm@cityofkyle.com>

From: ACBJ <noreply@bizjournals.com>
Sent: Thursday, June 9, 2022 10:59 AM
To: mayormotchell@cityofkyle.com <mayormotchell@cityofkyle.com>
Subject: Refund confirmation from The Business Journals

THE BUSINESS JOURNALS

Hi Travis,
We have completed your refund.
Purchase Date: 5/5/2022
Refund Amount: USD 145.04
Please keep a copy of this e-mail and print for your records.
Kind Regards,
The Business Journals

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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: Kaylee W
 Check #40
 Guest Count: 1
 Ordered: 6/7/22 7:31 AM

1 20oz Americano	\$4.15
Add Cream (Half & Half)	
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 040316
 Payment ID wMPNxXbpilXX
 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 #51
 Guest Count: 1
 Ordered: 6/8/22 7:41 AM

1 20oz Americano	\$4.15
Add Cream (Half & Half)	
Subtotal	\$4.15
Tax	\$0.34
Total	\$4.49

Credit -\$4.49
 + Tip: \$2.00
 Amount Due \$0.00

See you next time!
 - Your Baristas



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

Server: Tiffany C
Check #86 2
Guest Count: 1
Ordered: 6/9/22 8:26 AM

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

Subtotal \$4.15
Tax \$0.34
Tip \$1.00
Total \$5.49

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 8:29 AM

Transaction Type Sale
Authorization Approved
Approval Code 054500
Payment ID hnXFFyKmkqJ
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID b1c81751ee6d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

Kyle's Daily Grind

607 W Center St Unit A

Kyle, TX

78640

(512) 268-9901

www.kylesDailyGrind.com

June 11

4:56 PM

Receipt: pyBt

Authorization: 054024

VISA CREDIT

AID A0 00 00 00 03 10 10

WALK UP

Americano \$3.95
HOT, Large 20oz, Half & Half

Subtotal \$3.95

Sales Tax \$0.33

Tip \$2.00

Total \$6.28

Visa 3577 (Chip) \$6.28

Travis Mitchell

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



Summer Moon Coffee

4217 Berner Rd

#400

Kyle, TX

(512) 504-3039

Server: Tiffany C

Check #23 4

Guest Count: 1

Ordered: 6/10/22 7:11 AM

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

Subtotal \$4.15

Tax \$0.34

Tip \$1.00

Total \$5.49

Input Type C (EMV Chip Read)

VISA CREDIT xxxxxxx3577

Time 7:16 AM

Transaction Type Sale

Authorization Approved

Approval Code 057390

Payment ID qK7jNthTRPwn

Application ID A0000000031010

Application Label VISA CREDIT

Terminal ID b1c51751ee6d86b6

Card Reader BBPOS

See you next time!

- Your Baristas

Which Wich #564 Dorman Retail Center

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

Ticket #640701363 User: Term 1
6/13/2022 12:15:31 PM

Order: Order 640700002

Item	Qty	Price	Total
Chzbgrrwich REG	1	8.95	8.95
Large Drink	1	2.25	2.25
Subtotal			11.20
Tax			0.92
Total			12.12
Tip			2.02
Total			14.14
Tender:			
CREDIT			14.14
XXXX3577 Swiped			APPROVED 604613
MITCHELL/TRAVIS			
Sale MID 334283384884			

Welcome to Shell
57543321004
SHELL

3310 N CAPITAL TEXAS
HW

15:13:30 6/13/2022
Plus V
PUMP No. 05
GALLONS 12.536
PRICE/GAL \$5.199
TOTAL FUEL \$65.17

TOTAL AMOUNT \$65.17

VISA CREDIT
USD \$65.17
XXXX XXXX XXXX 3577
Chip Read
APPROVED
AUTH # 089782
INV # 644971
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03ADA01A
TSI: E800
ARC: 00

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For Your Business

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you earned today!

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Visit www.whichwich.com/survey &
take a brief survey about your experience.

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

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whichwich.com/rewards

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

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

CHK 676653
06/13/2022 07:30 AM
XXX3394 Drawer: 1 Reg: 3

Drive Thru
Order

Vt Americano 3.85
Cream 1/2"

Subtotal \$3.85
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: 033049
AID: A0000000031010
TYR: 0000008000
TSI: E800

----- Check Closed -----
06/13/2022 07:30 AM

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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 U.S. 6 June 14, 2022
Kyle, TX 3:04 PM
78640
(512) 268-9901
www.KylesDailyGrind.com

Receipt: Zmnl
Ticket: Drive Thru 2
Authorization: 079216

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.

Mai Thai Restaurant

207 San Jacinto Blvd #201
Austin
Tel (512) 482-8244



Order: 198/1
06/14/2022 12:54:37 PM
Server: Crystal S.
Table: 33

Purchase

Card Type.: Visa
Card No...: xxxx-3577 (Chip)
Cardholder: MITCHELL/TRAVIS
Date/Time.: 06/14/2022 01:12:25 PM

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

Merchant Code:
Sequence No.: 356624438
Response Code: 1/
Approval No.: 080090

Server: Elijah E
Check #372
Guest Count: 1
Ordered: 8/15/22 5:11 PM

APP Crypt : 9E56860757775805
AID : A0000000031010
APP Label : VISA CREDIT
ATC : 0058
Crypt Type : ARQC
TRN Ref : 216518900630

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

Amount: 45.47
Tip: 9.53
Total: 54.90
Signature:

Subtotal \$4.15
Tax \$0.34
Tip \$2.00
Total \$6.49

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577

Customer Copy

Transaction Type Sale
Authorization Approved
Approval Code 029276
Payment ID xriykwjtdpN
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 46e6e7fc1e92371f
Card Reader BBPOS

See you next time!
- Your Baristas

Plum Creek Bread Bus
00372811
5671 FM 2270
Kyle, TX
06/16/2022 182010113
09:22:33 PM



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

VISA
VISA/EFLT2
INVOICE E/1187301
AUTH 003300

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 3
UNLEAD REG CR12.1881
PRICE/GAL \$4.659

FUEL TOTAL \$ 56.78
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 56.78

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A0360A002
TSI: E800
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.

Server: Jill K
Check #18
Guest Count: 1
Ordered:

6/17/22 7:03 AM

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

Subtotal \$4.15
Tax \$0.34
Total \$4.49

Input Type
VISA CREDIT
C (EMV Chip Read)
XXXXXXXX3577

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader
Sale
Approved
042059
FYRbRYzJcmh
A0000000031010
VISA CREDIT
b1c61751ee6d86b6
BBPOS

See you next time!
- Your Baristas

Customer Copy



Industry

Server: Indiana F
Check #18 80//MITCHELL, TRAVIS
Ordered: 6/17/22 12:07 PM

Industry Bowl \$11.50
Brisket Street Tacos \$13.00
Subtotal \$28.50
Tax \$2.35
Tip \$5.70
Total \$36.55

Credit Card
Incremental pre-authorization
Visa xxxxxxxx3577

Transaction type Sale
Authorization Approved
Approval Code 090927
Payment ID HFhNcNacFvK
Card Reader MAGTEK_DYNAMAG
TRAVIS MITCHELL

Suggested Additional Tip:
+ 2%: (Tip \$0.57 Total \$31.42)
+ 3%: (Tip \$0.86 Total \$31.71)
+ 5%: (Tip \$1.42 Total \$32.27)
+ 6%: (Tip \$2.00 Total \$32.85)
Tip: _____
before taxes.

Follow us on Instagram
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Stay current on features,
promotions,
and events @ industrytx.com

email address



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

Server: Ethan P
Check #118 Dt
Guest Count: 1
Ordered: 6/18/22 9:45 AM

1 20oz Americano \$4.15
Add Cream (Half & Half)
Subtotal \$4.15
Tax \$0.34
Total \$4.49

Credit -\$4.49
+ Tip: \$1.00
Amount Due \$0.00

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: Jill K
 Check #315 H
 Guest Count: 1
 Ordered: 5/20/22 3:04 PM

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

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 055603
 Payment ID FcThkRtnq#jl
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 4Be6e7fc1e92371f
 Card Reader BBPOS

See you next time!
 - Your Baristas

Server: Adrian J
 Check #10 W
 Guest Count: 1
 Ordered: 5/20/22 7:05 AM

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

Subtotal \$4.15
 Tax \$0.34
 Tip \$1.00
 Total \$5.49

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 7:08 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 068640
 Payment ID Hggr9JTWdhw
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID b1c61751ea6d86b6
 Card Reader BBPOS

See you next time!
 - Your Baristas

Starbucks Coffee #66530
22449 I-35
Kyle, TX

CHK 713913
06/22/2022 09:45 AM
XXX4834 Drawer: 1 Reg: 1

Order
Gr Vancrn Cold Brw 4.75
Gr Icd Coffee 3.95
No Classic
Cream 1/2"

Subtotal \$8.70
Tax 8.25% \$0.72
Total \$9.42
Change Due \$0.00

Payments

Visa 9.42
XXXXXXXXXXXX3577
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 089114
AID: A0000000031010
TVR: 0000008000
TSI: E800

Check Closed
06/22/2022 09:45 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

Food Box*2, 00376173
4640 S. FM 1626
KYLE, TX
06/22/2022 749076026
09:34:53 PM

XXXXXXXXXXXX3577
VISA EFLT2
INVOICE E/7367541
AUTH 095324

PUMP# 1
UNL SUP US CR12.953G
PRICE/GAL \$5.499

FUEL TOTAL \$ 71.23

CREDIT \$ 71.23

Chip Read
VISA CREDIT
Node: Issuer
AID: A333E89331210

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

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

Customer Copy

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

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 725501
06/22/2022 09:18 PM
XXX7057 Drawer: 2 Reg: 1

Drive Thru
Order

Vt Americano 3.85
Cream 1/2"

Subtotal \$3.85
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: 050179
AID: A0000000031010
TVR: 0000008000
TSI: E800

----- Check Closed -----
06/22/2022 09:18 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



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

Server: Sarah K
Check #148 Car
Guest Count: 1
Ordered: 6/22/22 9:49 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 092457
Payment ID MtL79jcxXRg
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID b1c61751ee8d86b6
Card Reader BBPOS

See you next time!
- Your Baristas

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

Server: AM Bar A
 Check #11 Table B4
 Ordered: 6/23/22 11:48 AM

1 Wedge-ish \$18.00
 1 Add 3 Grilled Shrimp \$9.00
 1 Ica tea \$2.50
 1 Add 6 Grilled ... \$0.00
 1 Price \$18.00
 1 Rainwater \$2.50

Subtotal \$64.00
 Tax \$5.28
 Total \$69.28

Input Type C (EMU Chip Read)
 VISA CREDIT xxxxxxxx3577
 12:17 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 077289
 Payment ID dpjT8mWxbnfl
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BDPDS

Amount \$69.28
 + Tip: 11.72
 = Total: 81.00

X. 
 TRAVIS MITCHELL

Customer Copy



Summer Moon Coffee
 4217 Benner Rd
 #400
 Kyle, TX
 (512) 504-3038

Server: Tiffany C
 Check #34
 Guest Count: 1
 Ordered:

6/23/22 7:30 AM

1 20oz Americano
 Add Cream (Half & Half)

\$4.15

Subtotal
 Tax \$4.15
 Tip \$0.34
 Total \$1.00
 Credit Card \$5.49
 Visa
 Time

Keyed
 xxxxxxxx3577
 7:35 AM

Transaction Type
 Authorization
 Approval Code
 Payment ID

Sale
 Approved
 080084
 p7FtFjYfYckh

See you next time!
 - Your Baristas



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



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

Server: Jaclyn D
 Check #103 Table 135
 Guest Count: 1
 Ordered: 6/25/22 1:26 PM

1 Grilled Steak Salad \$20.99
 1 Chicken Fried STEAK \$19.99
 1 Taco Chico \$2.29
 1 Soft Drink \$2.29
 1 Red Bull 8.4oz \$2.99

Subtotal \$48.55
 Tax \$4.01
 Total \$52.56

Credit Card Keyed
 Visa xxxxxxxx3577
 Time 2:10 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 078394
 Payment ID cqkLdcm7ssfK

Amount \$52.56
 + Tip: \$13.14
 = Total: \$65.70

Come back for Funday on Tuesday!

Server: Tiffany C
 Check #128 2
 Guest Count: 1
 Ordered: 6/24/22 9:16 AM

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

Subtotal \$4.15
 Tax \$0.34
 Tip \$1.00
 Total \$5.49

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577
 Time 9:20 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 001151
 Payment ID fRcbzcxm7jbl
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID b1c81751ee6d26b6
 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: Tiffany C
 Check #156 Travis
 Guest Count: 1
 Ordered: 8/25/22 10:36 AM

1 12oz Drip coffee \$2.70
 Brew of the Month
 Add Cream (Half & Half)

Subtotal \$2.70
 Tax \$0.22
 Tip \$2.00
 Total \$4.92

Credit Card Swiped
 Visa xxxxxxxx3577

Transaction Type Sale
 Authorization Approved
 Approval Code 037740
 Payment ID jkHkzz?TY?NT
 Card Reader BBPOS

See you next time!
 - Your Baristas

Server: Tiffany C
 Check #66 Travis
 Guest Count: 1
 Ordered: 8/26/22 9:24 AM

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

Subtotal \$4.15
 Tax \$0.34
 Tip \$1.50
 Total \$5.99

Credit Card Swiped
 Visa xxxxxxxx3577

Transaction Type Sale
 Authorization Approved
 Approval Code 051262
 Payment ID bPfs9kKkbtJ
 Card Reader BBPOS

See you next time!
 - Your Baristas