



APPROVED

AA 4/18/23

WELLS FARGO

Reporting Period : 3/1/2023 - 3/31/2023

Batch: 4779

Statement Summary

Name Travis Mitchell  
Account # XXXX-XXXX-XXXX-3577  
Reporting Period 3/1/2023 - 3/31/2023

Company City Of Kyle  
Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 2/27/2023	3/1/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 6	7.31
		230400024	04530		
✓ 2 2/28/2023	3/1/2023	Coa Parks & Rec Austin, TX	Purchase Coa Parks & Rec	1100-10000-511710 See p. 7	3.25
		025	01028		
✓ 3 3/1/2023	3/3/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 8	2.98
		02e	04530		
✓ 4 3/2/2023	3/3/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 See pp. 9-10	10.16
		027	04601		
✓ 5 3/3/2023	3/6/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 11	3.19
		028	04530		
✓ 6 3/6/2023	3/7/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 12	2.98
		029	04530		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 3/6/2023	3/8/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 13	7.31
		D30	04530		
✓ 8 3/6/2023	3/8/2023	The Texican Cafe Kyle Kyle, TX	Purchase The Texican Cafe Kyle	1100-10000-521730 See p. 14	45.00
		D31	05923	Not an itemized receipt.	
✓ 9 3/7/2023	3/8/2023	Summer Moon 9 Htpssummermo, TX	Purchase Summer Moon 9	1100-10000-521730 See pp. 15-16	7.72
		D32	04401		
✓ 10 3/7/2023	3/9/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 17	5.68
		D33	04530		
✓ 11 3/8/2023	3/10/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 18	12.23
		D34	04530		
✓ 12 3/9/2023	3/13/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 19	14.99
		D35	04530		
✓ 13 3/9/2023	3/13/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 20	3.19
		D36	04530		
✓ 14 3/11/2023	3/13/2023	Dans Hamburgers 1 Buda, TX	Purchase Dans Hamburgers 1	1100-10000-521730 See p. 21	30.50
		D37	01273		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 3/13/2023	3/15/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 22	6.33
		038	04530		
✓ 16 3/13/2023	3/15/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 23	5.52
		039	04530		
✓ 17 3/15/2023	3/15/2023	The Business Journals 866-853-3661, NC	Purchase The Business Journals	1100-10000-511840 See pp. 24-25	245.00
		040	07988		
✓ 18 3/15/2023	3/16/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 26	5.25
		041	04530		
✓ 19 3/15/2023	3/16/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 See pp. 27-28	7.72
		042	04601		
✓ 20 3/15/2023	3/17/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 29	6.60
		043	04530		
✓ 21 3/16/2023	3/17/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 See pp. 30-31	7.72
		044	04601		
✓ 22 3/17/2023	3/20/2023	Adobe *800-833-6687 Adobe.Ly/Enus, CA	Purchase Adobe *800-833-6687	1100-10000-511840 See p. 32	59.53
		045	00095	This appears to be a software subscription - he doesn't have a software line but does have a subscription line.	

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 23 3/20/2023	3/21/2023	Which Wich #564 Kyle, TX	Purchase Which Wich #564	1100-10000-521730 See p. 33	19.17
		0416	061695		
✓ 24 3/21/2023	3/23/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 34	7.04
		047	04530		
✓ 25 3/22/2023	3/24/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 35	6.77
		048	04530		
✓ 26 3/24/2023	3/27/2023	Summer Moon 9 Httssummemo, TX	Purchase Summer Moon 9	1100-10000-521730 See pp. 36-37	14.26
		049	046001		
✓ 27 3/24/2023	3/27/2023	Smokey Mos Bbq- Kyle Kyle, TX	Purchase Smokey Mos Bbq- Kyle	1100-10000-521730 See p. 38	26.28
		050	08314		
✓ 28 3/26/2023	3/28/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 39	6.60
		051	04530		
✓ 29 3/27/2023	3/29/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 Mayor will reimburse - personal purchase made by mistake.	25.00
		052	04530	1100-00000- 112391	
✓ 30 3/28/2023	3/29/2023	Tst* Mud Bugs Buda, TX	Purchase Tst* Mud Bugs	1100-10000-521730 See pp. 40-41	186.95
		053	07177		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 31 3/28/2023	3/30/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 See p. 42	7.69
		054	04530		
✓ 32 3/29/2023	3/30/2023	Spicy Bite Kyle, TX	Purchase Spicy Bite	1100-10000-521730 See p. 43	19.26
		035	04498	Not an itemized receipt.	

Transaction Count: 32

✓ Total: 819.18

Employee Signature

Date

Authorized Approver Signature

Date





Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT04779 - T. Mitchell - April 2023 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									
												<b>Vendor Total:</b>	<b>59.53</b>
✓ <a href="#">03.17.23 TM</a>	Invoice	✓ 4/8/2023	✓ 3/17/2023	3/17/2023	3/17/2023	No	No	No	59.53	0.00	0.00	0.00	✓ 59.53
Subscription - Travis M													
Payment Date 4/8/2023	Bank Draft	230400045	Check Stock	Stub Comment:									
<b>Items</b>													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Subscription - Travis M	Service			0.00	0.00	0.00	59.53	0.00	0.00	0.00	59.53		
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-511840</a>	Subscription and Books			✓ 59.53	100.00%								
												<b>Vendor Total:</b>	<b>3.25</b>
✓ <a href="#">03.28.23 TM</a>	Invoice	✓ 4/8/2023	✓ 2/28/2023	2/28/2023	2/28/2023	No	No	No	3.25	0.00	0.00	0.00	✓ 3.25
Parking - Travis M													
Payment Date 4/8/2023	Bank Draft	230400025	Check Stock	Stub Comment:									
<b>Items</b>													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Parking - Travis M	Service			0.00	0.00	0.00	3.25	0.00	0.00	0.00	3.25		
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-511710</a>	Travel - City Business			✓ 3.25	100.00%								
												<b>Vendor Total:</b>	<b>30.50</b>
✓ <a href="#">03.11.23 TM</a>	Invoice	✓ 4/8/2023	✓ 3/11/2023	3/11/2023	3/11/2023	No	No	No	30.50	0.00	0.00	0.00	✓ 30.50
Meals - Travis M													
Payment Date 4/8/2023	Bank Draft	230400037	Check Stock	Stub Comment:									
<b>Items</b>													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Meals - Travis M	Service			0.00	0.00	0.00	30.50	0.00	0.00	0.00	30.50		
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-521730</a>	Food/Meals			✓ 30.50	100.00%								
												<b>Vendor Total:</b>	<b>186.95</b>
✓ <a href="#">03.28.23 TM</a>	Invoice	✓ 4/8/2023	✓ 3/28/2023	3/28/2023	3/28/2023	No	No	No	186.95	0.00	0.00	0.00	✓ 186.95
Meals - Travis M													
Payment Date 4/8/2023	Bank Draft	230400053	Check Stock	Stub Comment:									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	186.95	0.00	0.00	0.00	186.95
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			186.95	100.00%				

**Vendor:** [08314 - SMOKEY MO'S BBQ](#) **Vendor Total:** 26.28

03.24.23 TM	Invoice	4/8/2023	3/24/2023	3/24/2023	3/24/2023	No	No	No	26.28	0.00	0.00	0.00	26.28
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	4/8/2023	Bank Draft	230400050	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	26.28	0.00	0.00	0.00	26.28
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			26.28	100.00%				

**Vendor:** [04498 - SPICY BITE](#) **Vendor Total:** 19.26

03.29.23 TM	Invoice	4/8/2023	3/29/2023	3/29/2023	3/29/2023	No	No	No	19.26	0.00	0.00	0.00	19.26
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	4/8/2023	Bank Draft	230400055	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	19.26	0.00	0.00	0.00	19.26
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			19.26	100.00%				

**Vendor:** [04530 - STARBUCKS](#) **Vendor Total:** 136.66

02.27.23 TM	Invoice	4/8/2023	2/27/2023	2/27/2023	2/27/2023	No	No	No	7.31	0.00	0.00	0.00	7.31
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	4/8/2023	Bank Draft	230400024	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	7.31	0.00	0.00	0.00	7.31
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			7.31	100.00%				

03.01.23 TM	Invoice	4/8/2023	3/1/2023	3/1/2023	3/1/2023	No	No	No	2.98	0.00	0.00	0.00	2.98
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date	4/8/2023	Bank Draft	230400026	Check Stock	Stub Comment								

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Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	2.98	0.00	0.00	0.00	2.98
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			2.98	100.00%				
03.03.23 TM	Invoice	4/8/2023	3/3/2023	3/3/2023	3/3/2023	No	No	No	3.19
Meals - Travis M	WF - Operating - Wells Fargo - Operating								0.00
Payment Date 4/8/2023	Bank Draft	230400028	Check Stock	Stub Comment					
Meals - Travis M	Service	0.00	0.00	0.00	3.19	0.00	0.00	0.00	3.19
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			3.19	100.00%				
03.06.23 TM	Invoice	4/8/2023	3/6/2023	3/6/2023	3/6/2023	No	No	No	2.98
Meals - Travis M	WF - Operating - Wells Fargo - Operating								0.00
Payment Date 4/8/2023	Bank Draft	230400029	Check Stock	Stub Comment					
Meals - Travis M	Service	0.00	0.00	0.00	2.98	0.00	0.00	0.00	2.98
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			2.98	100.00%				
03.06.23-1 TM	Invoice	4/8/2023	3/6/2023	3/6/2023	3/6/2023	No	No	No	7.31
Meals - Travis M	WF - Operating - Wells Fargo - Operating								0.00
Payment Date 4/8/2023	Bank Draft	230400030	Check Stock	Stub Comment					
Meals - Travis M	Service	0.00	0.00	0.00	7.31	0.00	0.00	0.00	7.31
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			7.31	100.00%				
03.07.23 TM	Invoice	4/8/2023	3/7/2023	3/7/2023	3/7/2023	No	No	No	5.68
Meals - Travis M	WF - Operating - Wells Fargo - Operating								0.00
Payment Date 4/8/2023	Bank Draft	230400033	Check Stock	Stub Comment					
Meals - Travis M	Service	0.00	0.00	0.00	5.68	0.00	0.00	0.00	5.68
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			5.68	100.00%				
03.08.23 TM	Invoice	4/8/2023	3/8/2023	3/8/2023	3/8/2023	No	No	No	12.23
Meals - Travis M	WF - Operating - Wells Fargo - Operating								0.00
Payment Date 4/8/2023	Bank Draft	230400034	Check Stock	Stub Comment					



Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ <b>Item Description</b> Meals - Travis M	Service	0.00	0.00	0.00	12.23	0.00	0.00	0.00	12.23				
<b>Distributions</b>													
✓ <b>Account Number</b> <a href="#">1100-10000-521730</a>	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 12.23	<b>Percent</b> 100.00%								
✓ <b>03.09.23 TM</b> Meals - Travis M	Invoice	✓ 4/8/2023	✓ 3/9/2023	3/9/2023	3/9/2023	No	No	No	18.18	0.00	0.00	0.00	18.18
<b>Payment Date</b> 4/8/2023	<b>Bank Draft</b>	230400036	<b>Check Stock</b>	<b>Stub Comment</b>									
<b>WF - Operating - Wells Fargo - Operating</b>													
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ <b>Item Description</b> Meals - Travis M	Service	0.00	0.00	0.00	14.99	0.00	0.00	0.00	14.99				
<b>Distributions</b>													
✓ <b>Account Number</b> <a href="#">1100-10000-521730</a>	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 14.99	<b>Percent</b> 100.00%								
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ <b>Item Description</b> Meals - Travis M	Service	0.00	0.00	0.00	3.19	0.00	0.00	0.00	3.19				
<b>Distributions</b>													
✓ <b>Account Number</b> <a href="#">1100-10000-521730</a>	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 3.19	<b>Percent</b> 100.00%								
✓ <b>03.13.23 TM</b> Meals - Travis M	Invoice	✓ 4/8/2023	✓ 3/13/2023	3/13/2023	3/13/2023	No	No	No	11.85	0.00	0.00	0.00	11.85
<b>Payment Date</b> 4/8/2023	<b>Bank Draft</b>	230400039	<b>Check Stock</b>	<b>Stub Comment</b>									
<b>WF - Operating - Wells Fargo - Operating</b>													
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ <b>Item Description</b> Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33				
<b>Distributions</b>													
✓ <b>Account Number</b> <a href="#">1100-10000-521730</a>	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 6.33	<b>Percent</b> 100.00%								
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ <b>Item Description</b> Meals - Travis M	Service	0.00	0.00	0.00	5.52	0.00	0.00	0.00	5.52				
<b>Distributions</b>													
✓ <b>Account Number</b> <a href="#">1100-10000-521730</a>	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 5.52	<b>Percent</b> 100.00%								
✓ <b>03.15.23 TM</b> Meals - Travis M	Invoice	✓ 4/8/2023	✓ 3/15/2023	3/15/2023	3/15/2023	No	No	No	11.85	0.00	0.00	0.00	11.85
<b>Payment Date</b> 4/8/2023	<b>Bank Draft</b>	230400043	<b>Check Stock</b>	<b>Stub Comment</b>									
<b>WF - Operating - Wells Fargo - Operating</b>													
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ <b>Item Description</b> Meals - Travis M	Service	0.00	0.00	0.00	5.25	0.00	0.00	0.00	5.25				
<b>Distributions</b>													
✓ <b>Account Number</b> <a href="#">1100-10000-521730</a>	<b>Account Name</b> Food/Meals	<b>Project Account Key</b>		<b>Amount</b> ✓ 5.25	<b>Percent</b> 100.00%								

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis M	Service	0.00	0.00	0.00	6.60	0.00	0.00	0.00	6.60				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.60	100.00%								
03.21.23 TM	Invoice	4/8/2023	3/21/2023	3/21/2023	3/21/2023	No	No	No	7.04	0.00	0.00	0.00	7.04
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400047	Check Stock	Stub Comment									
Meals - Travis M	Service	0.00	0.00	0.00	7.04	0.00	0.00	0.00	7.04				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			7.04	100.00%								
03.22.23 TM	Invoice	4/8/2023	3/22/2023	3/22/2023	3/22/2023	No	No	No	6.77	0.00	0.00	0.00	6.77
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400048	Check Stock	Stub Comment									
Meals - Travis M	Service	0.00	0.00	0.00	6.77	0.00	0.00	0.00	6.77				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.77	100.00%								
03.26.23 TM	Invoice	4/8/2023	3/26/2023	3/26/2023	3/26/2023	No	No	No	6.60	0.00	0.00	0.00	6.60
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400051	Check Stock	Stub Comment									
Meals - Travis M	Service	0.00	0.00	0.00	6.60	0.00	0.00	0.00	6.60				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.60	100.00%								
03.27.23 TM	Invoice	4/8/2023	3/27/2023	3/27/2023	3/27/2023	No	No	No	25.00	0.00	0.00	0.00	25.00
Personal - will reimburse COK	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400052	Check Stock	Stub Comment									
Personal - will reimburse COK	Service	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-00000-112391	A/R - City Council			25.00	100.00%								
03.28.23 TM	Invoice	4/8/2023	3/28/2023	3/28/2023	3/28/2023	No	No	No	7.69	0.00	0.00	0.00	7.69
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400054	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis M	Service	0.00	0.00	0.00	7.69	0.00	0.00	0.00	7.69
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 7.69	100.00%				

<b>Vendor:</b> 04601 - SUMMERMOON													<b>Vendor Total:</b>	<b>47.58</b>
✓ 03.02.23 TM	Invoice	4/8/2023	3/2/2023	3/2/2023	3/2/2023	No	No	No	10.16	0.00	0.00	0.00	✓ 10.16	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 4/8/2023	Bank Draft	230400027	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	10.16	0.00	0.00	0.00	10.16
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 10.16	100.00%				

✓ 03.02.23 TM	Invoice	4/8/2023	3/7/2023	3/7/2023	3/7/2023	No	No	No	7.72	0.00	0.00	0.00	✓ 7.72	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 4/8/2023	Bank Draft	230400032	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	7.72	0.00	0.00	0.00	7.72
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 7.72	100.00%				

✓ 03.15.23 TM	Invoice	4/8/2023	3/15/2023	3/15/2023	3/15/2023	No	No	No	7.72	0.00	0.00	0.00	✓ 7.72	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 4/8/2023	Bank Draft	230400042	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	7.72	0.00	0.00	0.00	7.72
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 7.72	100.00%				

✓ 03.16.23 TM	Invoice	4/8/2023	3/16/2023	3/16/2023	3/16/2023	No	No	No	7.72	0.00	0.00	0.00	✓ 7.72	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 4/8/2023	Bank Draft	230400044	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	7.72	0.00	0.00	0.00	7.72
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
✓ 1100-10000-521730	Food/Meals			✓ 7.72	100.00%				



Payable Register

03.24.23 TM	Invoice	4/8/2023	3/24/2023	3/24/2023	3/24/2023	No	No	No	14.26	0.00	0.00	0.00	14.26
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400049	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	14.26	0.00	0.00	0.00	14.26				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10000-521730	Food/Meals		14.26	100.00%									

Vendor: 05923 - TEXICAN CAFE Vendor Total: 45.00

03.06.23 TM	Invoice	4/8/2023	3/6/2023	3/6/2023	3/6/2023	No	No	No	45.00	0.00	0.00	0.00	45.00
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400031	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	45.00	0.00	0.00	0.00	45.00				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10000-521730	Food/Meals		45.00	100.00%									

Vendor: 07988 - THE BUSINESS JOURNALS Vendor Total: 245.00

03.15.23 TM	Invoice	4/8/2023	3/15/2023	3/15/2023	3/15/2023	No	No	No	245.00	0.00	0.00	0.00	245.00
Subscription - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400040	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Subscription - Travis M	Service	0.00	0.00	0.00	245.00	0.00	0.00	0.00	245.00				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10000-511840	Subscription and Books		245.00	100.00%									

Vendor: 06695 - WHICH WICH Vendor Total: 19.17

03.20.23 TM	Invoice	4/8/2023	3/20/2023	3/20/2023	3/20/2023	No	No	No	19.17	0.00	0.00	0.00	19.17
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 4/8/2023	Bank Draft	230400046	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	19.17	0.00	0.00	0.00	19.17				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10000-521730	Food/Meals		19.17	100.00%									



### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	29	819.18	0.00	0.00	0.00	819.18	819.18	0.00
	<b>Grand Total:</b>	<b>819.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>✓ 819.18</b>	<b>✓ 819.18</b>	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-00000-112391</a>	A/R - City Council	25.00
<a href="#">1100-10000-511710</a>	Travel - City Business	3.25
<a href="#">1100-10000-511840</a>	Subscription and Books	304.53
<a href="#">1100-10000-521730</a>	Food/Meals	486.40
	<b>Total:</b>	<b>819.18</b>



# Receipt

## Mobile order

Total \$7.31 · 6.8★ earned

Feb 27, 2023, 4:02 PM

Receipt #71068496



**Vanilla Sweet Cream Nitro \$5.75  
Cold Brew**

Grande 16 fl oz

70 Calories

1 Shots

**+\$1.00**



Subtotal.....\$6.75

Tax.....\$0.56

**Total.....\$7.31**

VISA x3577

Earns 1★ per \$1

Auth code: 008305

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



To go

Store number 58264-291513

**Call store**



Home



Scan



Order



Gift



Offers

ZONE 39024

Plate **KXD6378**

Expires **02/28/23**  
**12:52 PM**

Paid: \$ **3.25**

Date/Time: 02/28/23 11:22 AM

Meter: 21002113





# Receipt

## Mobile order



Total \$2.98 · 2.8★ earned

Mar 1, 2023, 5:35 AM

Receipt #70392396



### Caffè Americano

\$2.75

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

1 Shots



Subtotal ..... \$2.75

Tax ..... \$0.23

**Total** ..... **\$2.98**

VISA x3577

Earns 1★ per \$1

Auth code: 008707

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



To go

Store number 58264-291513

Call store



Home



Scan



Order



Gift



Offers

Fw: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 4/5/2023 3:40 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>

**Travis Mitchell**

*Mayor, City of Kyle, TX*

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>

**Sent:** Thursday, March 2, 2023 7:18 AM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Order Received for Summer Moon Coffee!



**KYLE**

4217 Benner Road, Kyle, TX 78640

Kohlers Crossing

(512) 504-3039

Order # 16595730399608833

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

**Payment Method: Credit Card Visa x-3577. Amount: \$10.16**

**ORDER FOR PICKUP**

Order ready at **7:28 AM**, TODAY (THURSDAY, 3/2/2023)

Thanks for your order!

---

1 x Americano

- |                                      |              |   |        |
|--------------------------------------|--------------|---|--------|
| • 1 x 20oz                           | (1 x \$4.15) | = | \$4.15 |
| • 1 x Add Cream (Half & Half)        | (1 x \$0.50) | = | \$0.50 |
| • 1 x Add Extra Espresso Triple Shot | (1 x \$2.85) | = | \$2.85 |

SUBTOTAL \$7.50

SERVICE FEE \$0.50

TAX \$0.66

TIP \$1.50

**TOTAL \$10.16**

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.  
For order issues, please contact KYLE at (512) 504-3039.  
Order placed at 7:18 AM



# Receipt

## Mobile order



Total \$3.19 · 3★ earned

Mar 3, 2023, 7:15 AM

Receipt #70983096



### Caffè Americano

\$2.95

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

1 Shots



Subtotal.....\$2.95

Tax.....\$0.24

**Total.....\$3.19**

VISA x3577

Earns 1★ per \$1

Auth code: 061861

I-35 Frontage Rd & W RR 150

22449 I-35

Kyle, TX 78640



To go

Store number 66530-299472

Call store



Home



Scan



Order



Gift



Offers





# Receipt

## Mobile order



Total \$2.98 · 2.8★ earned

Mar 5, 2023, 7:24 PM

Receipt #71088696



### Caffè Americano

\$2.75

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

1 Shots



Subtotal.....\$2.75

Tax.....\$0.23

**Total.....\$2.98**

VISA x3577

Earns 1★ per \$1

Auth code: 077342

1-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



To go

Store number 58264-291513

Call store



Home



Scan



Order



Gift



Offers



# Receipt

## Mobile order



Total \$7.31 · 6.8★ earned

Mar 6, 2023, 5:03 PM

Receipt #71086496



### Vanilla Sweet Cream Nitro \$5.75 Cold Brew

Grande 16 fl oz

70 Calories

1 Shots

+\$1.00



Subtotal.....\$6.75

Tax.....\$0.56

**Total.....\$7.31**

VISA x3577

Earns 1★ per \$1

Auth code: 015607

FM 1626 & FM 967

230 S. FM 1626

Buda, TX 78610



To go

Store number 56071-286083

Call store



Home



Scan



Order



Gift



Offers

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

03/06/2023 1:30 pm

Order: 179766

Check: 1

Name: Table 21

Server: Victoria

Card Type: Visa

Card Number: 3577

Auth Code: 080452

Ref No: 306519666585

TranType: Sale

Entry: Chip

TC:

TVR: 0080008000

AID: A0000000031010

TSI: E800

ATC: 006B

APPLAB: VISA CREDIT

APPN:

Check Total

38.40

**Charge Amount**

**38.40**

Tip 6<sup>60</sup>

Total 45<sup>00</sup>

X 

MITCHELL/TRAVIS

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 4/5/2023 7:43 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>

**Sent:** Tuesday, March 7, 2023 7:24:28 AM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Order Received for Summer Moon Coffee!



**KYLE**

4217 Benner Road, Kyle, TX 78640

Kohlers Crossing

(512) 504-3039

Order # 16711788472221696

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

**Payment Method: Credit Card Visa x-3577. Amount: \$7.72**

**ORDER FOR PICKUP**

Order ready at **7:34 AM**, TODAY (TUESDAY, 3/7/2023)

Thanks for your order!

---

1 x Iced Americano

• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95

• 1 x Add Cream (Half & Half)	(1 x \$0.50)	=	\$0.50
SUBTOTAL			\$5.60
SERVICE FEE			\$0.50
TAX			\$0.50
TIP			\$1.12
<b>TOTAL</b>			<b>\$7.72</b>

Thank you for ordering with us.

Note: Add [noreply@olo.com](mailto:noreply@olo.com) to your safe-senders list so that you are sure to receive our messages.  
For order issues, please contact KYLE at (512) 504-3039.  
Order placed at 7:24 AM





# Receipt

In-store order



Total \$5.68 · 5.3★ earned

Mar 7, 2023, 3:11 PM

Receipt #728234



## Nitro Cold Brew

\$5.25

Grande 16 fl oz

5 Calories

Subtotal.....\$5.25

Tax 8.25%.....\$0.43

**Total.....\$5.68**

VISA x3577

Earns 1★ per \$1

Auth code: 026984

Loop 337 & Oak Run Parkway

2720 Loop 337

New Braunfels, TX 78130



To go

Store number 60978-294270

Call store



Home



Scan



Order



Gift



Offers



# Receipt

## Mobile order



Total \$12.23 · 11.3★ earned

Mar 8, 2023, 9:42 AM

Receipt #70977396



### Iced Caffè Latte

\$5.45

Venti 24 fl oz

180 Calories

5 Shots

+\$2.00



### Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories



Subtotal.....\$11.30

Tax.....\$0.93

**Total.....\$12.23**

VISA x3577

Earns 1★ per \$1

Auth code: 015316



Home



Scan



Order



Gift



Offers



# Receipt

In-store order



Total \$14.99 · 13.8★ earned

Mar 9, 2023, 7:48 AM

Receipt #722002



Peach Tranquility®

\$3.45

Venti 20  
0 Calories



Iced Shaken Espresso

\$4.75

Venti 24 fl oz  
160 Calories  
Breve (Half & Half)

+\$0.70



Bacon & Gruyère Egg Bites \$4.95

1 Piece 130 g  
300 Calories

Subtotal.....\$13.85

Tax 8.25%.....\$1.14

**Total.....\$14.99**

VISA x3577

Earns 1★ per \$1



Home



Scan



Order



Gift



Offers



# Receipt

**In-store order**



Total \$3.19 · 3★ earned

Mar 9, 2023, 7:50 AM

Receipt #722417



**Peach Tranquility®**

**\$2.95**

Tall 12  
0 Calories

Subtotal.....**\$2.95**

Tax 8.25%.....**\$0.24**

**Total**.....**\$3.19**

VISA x3577

Earns 1★ per \$1

Auth code: 032739

I-35 & Kohlers Crossing  
19140 IH 35  
Kyle, TX 78640



To go

Store number 58264-291513

**Call store**



Home



Scan



Order



Gift



Offers

**DAN'S  
HAMBURGERS**

610 Old San Antonio Rd  
(512) 312-5361

160 LUCRETIA

Tbl 84/1      Cnk 997      Gst 0  
                 Mar11'23 09:27AM

\*\*\*\* Seat 1 \*\*\*\*

1 OMELET SUPRM	9.29
GRITS	
HB	
1 #3	7.69
OM	
HB	
TOM	
BAC	
1 GLASS DRINK	3.29
1 COFFEE	3.28
Tax 1.94	Total 25.50

\*\*\*\*\* All \*\*\*\*\*

Subtotal	23.56
Tax	1.94
Total	25.50

We appreciate your business.  
Questions or comments :  
Call 312-5361  
Order number 97

DANS HAMBURGERS 1  
610 OLD SAN ANTONIO RD  
BUDA TX 78610  
512-312-5361

Terminal ID: \*\*\*\*\*784      \*\*\*5  
3/11/23      10:58 AM

SERVER #: 4

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: \*\*\*\*\*3577

CREDIT SALE

UID: 307035425255      REF #: 3584

BATCH #: 442      AUTH #: 074313

DESCRIPTION : -----

AMOUNT      \$25.50

TIP      \$ 5.00

TOTAL      \$ 31.00

**APPROVED**

ARQC - FE37927088DB959

**CUSTOMER COPY**





# Receipt

Mobile order



Total \$6.33 · 5.8★ earned

Mar 13, 2023, 7:57 AM

Receipt #70913296



## Caffè Americano

\$3.85

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

6 Shots

+\$2.00



Subtotal.....\$5.85

Tax.....\$0.48

**Total.....\$6.33**

VISA x3577

Earns 1★ per \$1

Auth code: 097058

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



To go

Store number 58264-291513

Call store



Home



Scan



Order



Gift



Offers



# Receipt

**In-store order**



Total \$5.52 · 5.1★ earned

Mar 13, 2023, 1:54 PM



**In-store purchases**

**\$5.52**

**Total** ..... **\$5.52**

VISA x3577

Earns 1★ per \$1

Auth code: 079078

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



Store number 58264-291513

**Call store**



Home



Scan



Order



Gift



Offers

Fw: Your receipt from The Business Journals

Travis Mitchell <mayormitchell@cityofkyle.com>

Thu 3/16/2023 8:00 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

**Travis Mitchell**

*Mayor, City of Kyle, TX*

---

**From:** The Business Journals <replybizjournals@engage.bizjournals.com>

**Sent:** Tuesday, March 14, 2023 10:21 AM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Cc:** ereceipt@bizjournals.com <ereceipt@bizjournals.com>

**Subject:** Your receipt from The Business Journals



**Thank you for your order.**

Hi Travis,

Below is your order summary.

**ORDER DETAILS**

Account: mayormitchell@cityofkyle.com

<b>Order</b>	<b>Qty</b>	<b>Price</b>
with Premium Elite Membership access	1	0.00
Austin Business Journal Print Subscription	1	245.00

Subtotal: \$245.00

Tax: \$0.00

**TOTAL: \$245.00**

## **PAYMENT INFORMATION**

Order date: Tuesday, March 14, 2023

Visa ending in xxxx-xxxx-xxxx-3577

\$245.00

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



# Receipt

In-store order



Total \$5.25 · 4.8★ earned

Mar 14, 2023, 8:27 PM

Receipt #684977



## Caffè Americano

\$3.85

Venti 20 fl oz

15 Calories

5 Shots

+\$1.00

Splash of Cream (Half & Half)

Subtotal.....\$4.85

Tax 8.25%.....\$0.40

**Total.....\$5.25**

VISA x3577

Earns 1★ per \$1

Auth code: 077489

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



To go

Store number 58264-291513

Call store



Home



Scan



Order



Gift



Offers



Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 4/5/2023 7:43 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>

**Sent:** Wednesday, March 15, 2023 7:15:44 AM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Order Received for Summer Moon Coffee!



**KYLE**

4217 Benner Road, Kyle, TX 78640

Kohlers Crossing

(512) 504-3039

Order # 16896224036356096

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

**Payment Method: Credit Card Visa x-3577. Amount: \$7.72**

**ORDER FOR PICKUP**

Order ready at **7:25 AM**, TODAY (WEDNESDAY, 3/15/2023)

Thanks for your order!

---

1 x Americano

• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)	(1 x \$0.50)	=	\$0.50

• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95
SUBTOTAL			\$5.60
SERVICE FEE			\$0.50
TAX			\$0.50
TIP			\$1.12
<b>TOTAL</b>			<b>\$7.72</b>

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.  
 For order issues, please contact KYLE at (512) 504-3039.  
 Order placed at 7:15 AM



# Receipt

In-store order



Total \$6.60 · 6.1★ earned

Mar 15, 2023, 4:24 PM

Receipt #689646



## Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

5 Shots

+\$1.00

Vanilla Sweet Cream Cold Foam

+\$1.25

Subtotal..... \$6.10

Tax 8.25%..... \$0.50

**Total..... \$6.60**

VISA x3577

Earns 1★ per \$1

Auth code: 025471

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640



To go

Store number 58264-291513

Call store



Home



Scan



Order



Gift



Offers

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 4/5/2023 7:43 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

—  
Travis Mitchell

Mayor, City of Kyle

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>

**Sent:** Thursday, March 16, 2023 7:09:28 AM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Order Received for Summer Moon Coffee!



**KYLE**

4217 Benner Road, Kyle, TX 78640

Kohlers Crossing

(512) 504-3039

Order # 16919315929219072

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

**Payment Method: Credit Card Visa x-3577. Amount: \$7.72**

**ORDER FOR PICKUP**

Order ready at **7:19 AM**, TODAY (THURSDAY, 3/16/2023)

Thanks for your order!

---

1 x Americano

• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)	(1 x \$0.50)	=	\$0.50

• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95
SUBTOTAL			\$5.60
SERVICE FEE			\$0.50
TAX			\$0.50
TIP			\$1.12
<b>TOTAL</b>			<b>\$7.72</b>

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.  
 For order issues, please contact KYLE at (512) 504-3039.  
 Order placed at 7:09 AM





345 Park Avenue  
 San Jose CA 95110-2704  
 United States  
 Federal Tax ID: 77-0019522

ORIGINAL

**INVOICE INFORMATION**

Invoice Number 2405977890  
 Invoice Date 16-MAR-2023  
 Payment Terms Credit Card  
 Purchase Order DS917054639DT  
 Order Number 5003508001  
 Customer Number 285308785  
 Currency USD

**Bill To**

Travis Mitchell  
 TX 78640

# INVOICE

## Item Details

**Service Term: 16-MAR-2023 to 15-APR-2023**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	54.99	54.99	8.25%	4.54	59.53

## Invoice Total

NET AMOUNT (USD)	54.99
TAXES (SEE DETAILS FOR RATES)	4.54
<b>GRAND TOTAL (USD)</b>	<b>59.53</b>

Comments:

## Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

# Which Wich #564 Dorman Retail Center

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

Ticket #640724875

User: Term 1

3/20/2023 1:44:01 PM

Order: Order 640700026

Item	Qty	Price	Total
Chzbgwlich REG	1	10.45	10.45
Large Drink	1	2.75	2.75
Chips!	1	1.75	1.75
Subtotal			14.95
Tax			1.23
Total			16.18
Tip			2.99
Total			19.17

Tender:

VISA

19.17

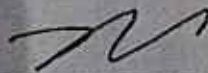
XXXX3577 Swiped

APPROVED 053235

MITCHELL/TRAVIS

Sale

MID 334283384884



8 3 5 4 0 3 2 0 7 0 0 0 2 1 0 6 5 4 4 7

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](http://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](http://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](http://whichwich.com/rewards)



# Receipt

Mobile order



Total \$7.04 · 6.5★ earned

Mar 21, 2023, 1:13 PM

Receipt #71078596



## Iced Caffè Americano

\$4.25

Venti 24 fl oz

15 Calories

Vanilla Sweet Cream Cold Foam

+\$1.25

5 Shots

+\$1.00



Subtotal.....\$6.50

Tax.....\$0.54

**Total.....\$7.04**

VISA x3577

Earns 1★ per \$1

Auth code: 026040

1-35 Frontage Rd & W RR 150

22449 I-35

Kyle, TX 78640



To go

Store number 66530-299472

Call store



Home



Scan



Order



Gift



Offers



# Receipt

Mobile order



Total \$6.77 · 6.3★ earned

Mar 22, 2023, 8:23 AM

Receipt #71037096



## Caffè Americano

\$4.25

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

6 Shots

+\$2.00



Subtotal ..... \$6.25

Tax ..... \$0.52

**Total ..... \$6.77**

VISA x3577

Earns 1★ per \$1

Auth code: 057674

I-35 Frontage Rd & W RR 150

22449 I-35

Kyle, TX 78640



To go

Store number 66530-299472

Call store



Home



Scan



Order



Gift



Offers



Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 4/5/2023 7:43 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>

**Sent:** Friday, March 24, 2023 8:32:10 AM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Order Received for Summer Moon Coffee!



**KYLE**

4217 Benner Road, Kyle, TX 78640

Kohlers Crossing

(512) 504-3039

Order # 17106190497693696

(Note: You do not need this number to pickup)

Customer Name:

Travis Mitchell

Customer Email:

mayormitchell@cityofkyle.com

Customer Contact Number:

15129440948

**Payment Method: Credit Card Visa x-3577. Amount: \$14.26**

**ORDER FOR PICKUP**

Order ready at **8:42 AM**, TODAY (FRIDAY, 3/24/2023)

Thanks for your order!

---

1 x Americano

• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)	(1 x \$0.50)	=	\$0.50



• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95
1 x Iced Americano			
• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95
<b>SUBTOTAL</b>			<b>\$10.70</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.92</b>
<b>TIP</b>			<b>\$2.14</b>
<b>TOTAL</b>			<b>\$14.26</b>

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.  
 For order issues, please contact KYLE at (512) 504-3039.  
 Order placed at 8:32 AM



Smokey Mo's BBQ  
4500 S FM 1626  
Kyle, TX 78640  
512-610-7493

Order# 3679080  
For Here  
Call Name: michel  
Server: Zoey P  
Date: 3/24/23, 12:02 PM

Terminal ID: 4445057406035  
Transaction Type: Auth  
Entry Method: Chip Read  
Mode: Issuer  
AID: A0000000031010  
ARC: ARQC DDD6CCC8E903016C  
Transaction ID: 1388097977  
Approval Code: 092433  
Response Code: 00

CHOPPED BAKER \$10.49  
TURKEY 1/4 LB  
Lunch Plate \$10.00  
TURKEY 1/3 LB  
GREEN BEANS  
FOUNTAIN SODA\*\*

Total Item Count: 2

Subtotal: \$20.49  
Total Tax: \$1.69

**Total: \$22.18**  
Paid With: VISA XXXX3577  
Bill: TRAVIS MITCHELL  
Total: \$22.18  
Tip: \$4.10  
Total Paid: \$26.28

\*\*\*Merchant Copy\*\*\*



# Receipt

In-store order



Total \$6.60 · 6.1★ earned

Mar 26, 2023, 2:41 PM

Receipt #713878



## Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

5 Shots

+\$1.00

Vanilla Sweet Cream Cold Foam

+\$1.25

Subtotal.....\$6.10

Tax 8.25%.....\$0.50

**Total.....\$6.60**

VISA x3577

Earns 1★ per \$1

Auth code: 032105

FM 1626 & FM 967

230 S. FM 1626

Buda, TX 78610



To go

Store number 56071-286083

Call store



Home



Scan



Order



Gift



Offers

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

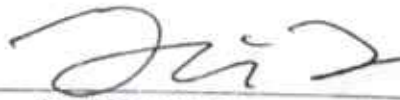
Server: Carisa P  
Check #6 Table 23  
Seats 1, 2, 3, 4  
Ordered: 3/28/23 11:52 AM

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Time 1:01 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 022675  
Payment ID CrFjMpxqcLHh  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader BBPOS

Amount \$156.95  
+ Tip: 30<sup>00</sup>  
= Total: 186<sup>95</sup>

X



TRAVIS MITCHELL

Merchant Copy

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

Server: Carisa P

Check #6

Table 23

Seats 1, 2, 3, 4

Ordered:

3/28/23 11:52 AM

4 Lunch Meatloaf	\$72.00
1 G Mash	\$6.00
1 N.O.B.S	\$18.00
1 Side Bread	\$2.00
1 Brussels Sprouts	\$12.00
1 Diet	\$2.50
1 Wedge-ish	\$22.00
1 Bread Pudding	\$8.00
1 Coffee	\$2.50

Subtotal	\$145.00
Tax	\$11.95
<b>Total</b>	<b>\$156.95</b>





# Receipt

Mobile order



Total \$7.69 · 7.1★ earned

Mar 28, 2023, 2:48 PM

Receipt #71086496



## Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

Vanilla Sweet Cream Cold Foam

+\$1.25

6 Shots

+\$2.00



Subtotal..... \$7.10

Tax..... \$0.59

**Total..... \$7.69**

VISA x3577

Earns 1★ per \$1

Auth code: 070486

FM 1626 & FM 967

230 S. FM 1626

Buda, TX 78610



To go

Store number 56071-286083

Call store



Home



Scan



Order



Gift



Offers

**SPICY BITE**

101 HALL PROFESSIONAL #A  
KYLE, TX 786402544  
5122688051

Cashier: TOGO

Transaction **100015**

<b>Subtotal</b>	<b>\$15.43</b>
Convience Fee 4%	\$0.62
<b>Total</b>	<b>\$16.05</b>
<b>Tip</b>	<b>\$3.21</b>
CREDIT CARD SALE	\$19.26
VISA 3577	

Retain this copy for statement  
validation

29-Mar-2023 8:24:26A  
\$19.26 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX3577  
TRAVIS MITCHELL  
Reference ID: 308800612858  
Auth ID: 046252  
MID: \*\*\*\*\*4089  
AID: A0000000031010

THANK YOU :)

Payment JQF144H7JCW4C

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