

APPROVED  
AA 5/24/23



Reporting Period : 4/1/2023 - 4/28/2023

Branch: 4908

Statement Summary

Name Travis Mitchell  
Account # XXXX-XXXX-XXXX-3577  
Reporting Period 4/1/2023 - 4/28/2023

Company City Of Kyle  
Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 3/30/2023	4/3/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 48	6.33
		230500098	04530		
✓ 2 3/30/2023	4/3/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 6	11.85
		099	04530		
✓ 3 3/31/2023	4/3/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 7	14.02
		100	04530		
✓ 4 4/1/2023	4/3/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 8	6.33
		101	04530		
✓ 5 4/3/2023	4/5/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 9	12.34
		102	04530		
✓ 6 4/4/2023	4/6/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 10	6.44
		103	04530		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 4/4/2023	4/6/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 11	6.33
		104	04530		
✓ 8 4/5/2023	4/7/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 12	14.02
		105	04530		
✓ 9 4/6/2023	4/7/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 pp. 13-14	8.94
		106	01601		
✓ 10 4/6/2023	4/10/2023	Lanier Parking 21065900 Austin, TX	Purchase Lanier Parking 21065900	1100-10000-511710 p. 15	28.00
		107	08558		
✓ 11 4/8/2023	4/10/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730 p. 16	4.82
		108	07257		
✓ 12 4/10/2023	4/12/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 17	6.33
		109	04530		
✓ 13 4/11/2023	4/12/2023	Tst* Mud Bugs Buda, TX	Purchase Tst* Mud Bugs	1100-10000-521730 pp. 18-19	74.00
		110	01177		
✓ 14 4/11/2023	4/12/2023	Tst* Hawaiian Bros-Kyle, Kyle, TX	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 p. 20	22.14
		111	07274		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 4/11/2023	4/13/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 21	14.02
112 04530					
✓ 16 4/12/2023	4/14/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 22	7.69
113 04530					
✓ 17 4/13/2023	4/17/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 23	6.33
114 04530					
✓ 18 4/14/2023	4/17/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 24	10.07
115 04530					
✓ 19 4/15/2023	4/17/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 25	6.33
116 04530					
✓ 20 4/17/2023	4/18/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 26	4.60
117 04530					
✓ 21 4/17/2023	4/18/2023	Pp*dutchbrosll Kyle, TX	Purchase Pp*dutchbrosll	1100-10000-521730 p. 27	10.39
118 08134					
✓ 22 4/17/2023	4/18/2023	Adobe *800-833-6687 Adobe.Ly/Enus, CA	Purchase Adobe *800-833-6687	1100-10000-511840 p. 47	59.53
119 00095					

RUN DATE 5/2/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 23 4/18/2023	4/19/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 28 Dated 4/17.	6.33
		180	04530		
✓ 24 4/18/2023	4/20/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 29	12.67
		181	04530		
✓ 25 4/19/2023	4/21/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 30	6.77
		182	04530		
✓ 26 4/19/2023	4/21/2023	The Texican Cafe Kyle Kyle, TX	Purchase The Texican Cafe Kyle	1100-10000-521730 pp. 31-32	140.00
		183	05923		
✓ 27 4/20/2023	4/21/2023	Tst* Mud Bugs Buda, TX	Purchase Tst* Mud Bugs	1100-10000-521730 pp. 33-34	76.00
		184	07177		
✓ 28 4/20/2023	4/24/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 35	6.33
		185	04530		
✓ 29 4/21/2023	4/24/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 36 Dated 4/20.	6.33
		186	04530		
✓ 30 4/21/2023	4/24/2023	Summer Moon 9 Htpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 pp. 37-38	8.30
		187	04601		

RUN DATE 5/2/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 31 4/22/2023	4/24/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 39	8.12
128 04530					
✓ 32 4/22/2023	4/24/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 40 Dated 4/21	4.60
129 04530					
✓ 33 4/24/2023	4/25/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 pp. 41-42	7.08
130 04601					
✓ 34 4/25/2023	4/26/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 pp. 43-44	8.30
131 04601					
✓ 35 4/26/2023	4/27/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730 p. 45	6.14
132 07257					
✓ 36 4/26/2023	4/28/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 46	11.69
133 04530					

Transaction Count: 36

✓ Total: 649.51



Employee Signature

Date

Authorized Approver Signature

Date





Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT04902 - T. Mitchell - May 2023 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
<b>Vendor: 00095 - ADOBE</b>												<b>Vendor Total:</b>	<b>59.53</b>
2430099663	Invoice	5/8/2023	4/16/2023	4/16/2023	4/16/2023	No	No	No	59.53	0.00	0.00	0.00	59.53
Monthly membership - 04/16/23 - 05/15/23 WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500119	Check Stock	Stub Comment								
<b>Items</b>													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly membership - 04/16/23	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						
1100-10000-511840	Subscription and Books					59.53	100.00%						
<b>Vendor: 08134 - DUTCH BRO'S</b>												<b>Vendor Total:</b>	<b>10.39</b>
04.17.23 TM	Invoice	5/8/2023	4/17/2023	4/17/2023	4/17/2023	No	No	No	10.39	0.00	0.00	0.00	10.39
Meals - Travis M WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500118	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	10.39	0.00	0.00	0.00	10.39		
<b>Distributions</b>													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10000-521730	Food/Meals					10.39	100.00%						
<b>Vendor: 07276 - HAWAIIAN BROTHERS</b>												<b>Vendor Total:</b>	<b>22.14</b>
04.11.23 TM	Invoice	5/8/2023	4/11/2023	4/11/2023	4/11/2023	No	No	No	22.14	0.00	0.00	0.00	22.14
Meals - Travis M WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500111	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	22.14	0.00	0.00	0.00	22.14		
<b>Distributions</b>													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10000-521730	Food/Meals					22.14	100.00%						
<b>Vendor: 07257 - KYLE'S DAILY GRIND</b>												<b>Vendor Total:</b>	<b>10.96</b>
04.08.23 TM	Invoice	5/8/2023	4/8/2023	4/8/2023	4/8/2023	No	No	No	4.82	0.00	0.00	0.00	4.82
Meals - Travis M WF - Operating - Wells Fargo - Operating													
Payment Date	5/8/2023	Bank Draft	230500108	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	4.82	0.00	0.00	0.00	4.82				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			4.82	100.00%								
04.26.23 TM	Invoice	5/8/2023	4/26/2023	4/26/2023	4/26/2023	No	No	No	6.14	0.00	0.00	0.00	6.14
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500132	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	6.14	0.00	0.00	0.00	6.14				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.14	100.00%								
<b>Vendor: 08558 - LANIER PARKING</b>													
04.06.23 TM	Invoice	5/8/2023	4/6/2023	4/6/2023	4/6/2023	No	No	No	28.00	0.00	0.00	0.00	28.00
Parking - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500107	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Parking - Travis M	Service	0.00	0.00	0.00	28.00	0.00	0.00	0.00	28.00				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-511710	Travel - City Business			28.00	100.00%								
<b>Vendor: 07177 - MUD BUGS</b>													
04.11.23 TM	Invoice	5/8/2023	4/11/2023	4/11/2023	4/11/2023	No	No	No	74.00	0.00	0.00	0.00	74.00
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500110	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	74.00	0.00	0.00	0.00	74.00				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			74.00	100.00%								
04.20.23 TM	Invoice	5/8/2023	4/20/2023	4/20/2023	4/20/2023	No	No	No	76.00	0.00	0.00	0.00	76.00
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500124	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	76.00	0.00	0.00	0.00	76.00
<b>Distributions</b>									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10000-521730	Food/Meals			76.00	100.00%				

Payable Register

Vendor: 04530 - STARBUCKS

Vendor Total: 195.87

03.30.23 TM Invoice 5/8/2023 3/30/2023 3/30/2023 3/30/2023 No No No 18.18 0.00 0.00 0.00 18.18

Meals - Travis M WF - Operating - Wells Fargo - Operating

Payment Date 5/8/2023 Bank Draft 230500099 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.33	100.00%

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	11.85	0.00	0.00	0.00	11.85

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		11.85	100.00%

03.31.23 TM Invoice 5/8/2023 3/31/2023 3/31/2023 3/31/2023 No No No 14.02 0.00 0.00 0.00 14.02

Meals - Travis M WF - Operating - Wells Fargo - Operating

Payment Date 5/8/2023 Bank Draft 230500100 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	14.02	0.00	0.00	0.00	14.02

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		14.02	100.00%

04.01.23 TM Invoice 5/8/2023 4/1/2023 4/1/2023 4/1/2023 No No No 6.33 0.00 0.00 0.00 6.33

Meals - Travis M WF - Operating - Wells Fargo - Operating

Payment Date 5/8/2023 Bank Draft 230500101 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.33	100.00%

04.03.23 TM Invoice 5/8/2023 4/3/2023 4/3/2023 4/3/2023 No No No 12.34 0.00 0.00 0.00 12.34

Meals - Travis M WF - Operating - Wells Fargo - Operating

Payment Date 5/8/2023 Bank Draft 230500102 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	12.34	0.00	0.00	0.00	12.34

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		12.34	100.00%



Payable Register

04.04.23 TM Invoice 5/8/2023 4/4/2023 4/4/2023 4/4/2023 No No No 12.77 0.00 0.00 0.00 12.77  
 Meals - Travis M WF - Operating - Wells Fargo - Operating  
 Payment Date 5/8/2023 Bank Draft 230500104 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	6.44	0.00	0.00	0.00	6.44

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.44	100.00%

04.05.23 TM Invoice 5/8/2023 4/5/2023 4/5/2023 4/5/2023 No No No 14.02 0.00 0.00 0.00 14.02  
 Meals - Travis M WF - Operating - Wells Fargo - Operating  
 Payment Date 5/8/2023 Bank Draft 230500105 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.33	100.00%

04.10.23 TM Invoice 5/8/2023 4/10/2023 4/10/2023 4/10/2023 No No No 6.33 0.00 0.00 0.00 6.33  
 Meals - Travis M WF - Operating - Wells Fargo - Operating  
 Payment Date 5/8/2023 Bank Draft 230500109 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	14.02	0.00	0.00	0.00	14.02

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		14.02	100.00%

04.11.23 TM Invoice 5/8/2023 4/11/2023 4/11/2023 4/11/2023 No No No 14.02 0.00 0.00 0.00 14.02  
 Meals - Travis M WF - Operating - Wells Fargo - Operating  
 Payment Date 5/8/2023 Bank Draft 230500112 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.33	100.00%

04.12.23 TM Invoice 5/8/2023 4/12/2023 4/12/2023 4/12/2023 No No No 7.69 0.00 0.00 0.00 7.69  
 Meals - Travis M WF - Operating - Wells Fargo - Operating  
 Payment Date 5/8/2023 Bank Draft 230500113 Check Stock Stub Comment

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service	0.00	0.00	0.00	14.02	0.00	0.00	0.00	14.02

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		14.02	100.00%

04.12.23 TM Invoice 5/8/2023 4/12/2023 4/12/2023 4/12/2023 No No No 7.69 0.00 0.00 0.00 7.69  
 Meals - Travis M WF - Operating - Wells Fargo - Operating  
 Payment Date 5/8/2023 Bank Draft 230500113 Check Stock Stub Comment

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	7.69	0.00	0.00	0.00	7.69		
Distributions											
✓ Account Number <a href="#">1100-10000-521730</a>	Account Name Food/Meals	Project Account Key		Amount ✓ 7.69	Percent 100.00%						
✓ <a href="#">04.13.23 TM</a>	Invoice ✓ 5/8/2023 ✓ 4/13/2023	4/13/2023	4/13/2023	No	No	No	6.33	0.00	0.00	0.00	✓ 6.33
Meals - Travis M	WF - Operating - Wells Fargo - Operating	Stub Comment									
Payment Date 5/8/2023	Bank Draft 230500114	Check Stock									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33		
Distributions											
✓ Account Number <a href="#">1100-10000-521730</a>	Account Name Food/Meals	Project Account Key		Amount ✓ 6.33	Percent 100.00%						
✓ <a href="#">04.14.23 TM</a>	Invoice ✓ 5/8/2023 ✓ 4/14/2023	4/14/2023	4/14/2023	No	No	No	10.07	0.00	0.00	0.00	✓ 10.07
Meals - Travis M	WF - Operating - Wells Fargo - Operating	Stub Comment									
Payment Date 5/8/2023	Bank Draft 230500115	Check Stock									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	10.07	0.00	0.00	0.00	10.07		
Distributions											
✓ Account Number <a href="#">1100-10000-521730</a>	Account Name Food/Meals	Project Account Key		Amount ✓ 10.07	Percent 100.00%						
✓ <a href="#">04.15.23 TM</a>	Invoice ✓ 5/8/2023 ✓ 4/15/2023	4/15/2023	4/15/2023	No	No	No	6.33	0.00	0.00	0.00	✓ 6.33
Meals - Travis M	WF - Operating - Wells Fargo - Operating	Stub Comment									
Payment Date 5/8/2023	Bank Draft 230500116	Check Stock									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33		
Distributions											
✓ Account Number <a href="#">1100-10000-521730</a>	Account Name Food/Meals	Project Account Key		Amount ✓ 6.33	Percent 100.00%						
✓ <a href="#">04.17.23 TM</a>	Invoice ✓ 5/8/2023 ✓ 4/17/2023	4/17/2023	4/17/2023	No	No	No	4.60	0.00	0.00	0.00	✓ 4.60
Meals - Travis M	WF - Operating - Wells Fargo - Operating	Stub Comment									
Payment Date 5/8/2023	Bank Draft 230500117	Check Stock									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	4.60	0.00	0.00	0.00	4.60		
Distributions											
✓ Account Number <a href="#">1100-10000-521730</a>	Account Name Food/Meals	Project Account Key		Amount ✓ 4.60	Percent 100.00%						
✓ <a href="#">04.18.23 TM</a>	Invoice ✓ 5/8/2023 ✓ 4/18/2023	4/18/2023	4/18/2023	No	No	No	19.00	0.00	0.00	0.00	19.00
Meals - Travis M	WF - Operating - Wells Fargo - Operating	Stub Comment									
Payment Date 5/8/2023	Bank Draft 230500121	Check Stock									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.33	100.00%								
<b>Items</b>													
Meals - Travis M	Service	0.00	0.00	0.00	12.67	0.00	0.00	0.00	12.67				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			12.67	100.00%								
04.19.23 TM	Invoice	5/8/2023	4/19/2023	4/19/2023	4/19/2023	No	No	No	6.77	0.00	0.00	0.00	6.77
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 5/8/2023	Bank Draft	230500122	Check Stock										
<b>Items</b>													
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%								
04.20.23 TM	Invoice	5/8/2023	4/20/2023	4/20/2023	4/20/2023	No	No	No	6.33	0.00	0.00	0.00	6.33
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 5/8/2023	Bank Draft	230500125	Check Stock										
<b>Items</b>													
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.33	100.00%								
04.21.23 TM	Invoice	5/8/2023	4/21/2023	4/21/2023	4/21/2023	No	No	No	6.33	0.00	0.00	0.00	6.33
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 5/8/2023	Bank Draft	230500126	Check Stock										
<b>Items</b>													
Meals - Travis M	Service	0.00	0.00	0.00	6.33	0.00	0.00	0.00	6.33				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			6.33	100.00%								
04.22.23 TM	Invoice	5/8/2023	4/22/2023	4/22/2023	4/22/2023	No	No	No	12.72	0.00	0.00	0.00	12.72
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 5/8/2023	Bank Draft	230500129	Check Stock										



Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	8.12	0.00	0.00	0.00	8.12				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-521730</a>	Food/Meals			✓ 8.12	100.00%								
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	4.60	0.00	0.00	0.00	4.60				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-521730</a>	Food/Meals			✓ 4.60	100.00%								
✓ <a href="#">04.26.23 TM</a>	Invoice	✓ 5/8/2023	✓ 4/26/2023	4/26/2023	4/26/2023	No	No	No	11.69	0.00	0.00	0.00	✓ 11.69
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500133	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	11.69	0.00	0.00	0.00	11.69				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-521730</a>	Food/Meals			✓ 11.69	100.00%								
<b>Vendor: ✓ 04601 - SUMMERMOON</b>													
✓ <a href="#">04.06.23 TM</a>	Invoice	✓ 5/8/2023	✓ 4/6/2023	4/6/2023	4/6/2023	No	No	No	8.94	0.00	0.00	0.00	✓ 8.94
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500106	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	8.94	0.00	0.00	0.00	8.94				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-521730</a>	Food/Meals			✓ 8.94	100.00%								
✓ <a href="#">04.21.23 TM</a>	Invoice	✓ 5/8/2023	✓ 4/21/2023	4/21/2023	4/21/2023	No	No	No	8.30	0.00	0.00	0.00	✓ 8.30
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500127	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	8.30	0.00	0.00	0.00	8.30				
<b>Distributions</b>													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ <a href="#">1100-10000-521730</a>	Food/Meals			✓ 8.30	100.00%								
✓ <a href="#">04.24.23 TM</a>	Invoice	✓ 5/8/2023	✓ 4/24/2023	4/24/2023	4/24/2023	No	No	No	7.08	0.00	0.00	0.00	✓ 7.08
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500130	Check Stock	Stub Comment									

Vendor Total: 32.62



Payable Register

Items							Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description	Commodity													
✓ Meals - Travis M	Service						0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ <a href="#">1100-10000-521730</a>	Food/Meals						7.08	100.00%						
✓ <a href="#">04.25.23 TM</a>	Invoice	✓ 5/8/2023	✓ 4/25/2023	4/25/2023	4/25/2023	No	No	No	8.30	0.00	0.00	0.00	✓ 8.30	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 5/8/2023	Bank Draft	230500131	Check Stock	Stub Comment										
Items							Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description	Commodity													
✓ Meals - Travis M	Service						0.00	0.00	0.00	8.30	0.00	0.00	0.00	8.30
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ <a href="#">1100-10000-521730</a>	Food/Meals						8.30	100.00%						

<b>Vendor:</b> ✓ <a href="#">05923 - TEXICAN CAFE</a>												<b>Vendor Total:</b>	<b>140.00</b>
✓ <a href="#">04.19.23 TM</a>	Invoice	✓ 5/8/2023	✓ 4/19/2023	4/19/2023	4/19/2023	No	No	No	140.00	0.00	0.00	0.00	✓ 140.00
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 5/8/2023	Bank Draft	230500123	Check Stock	Stub Comment									

Items							Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description	Commodity													
✓ Meals - Travis M	Service						0.00	0.00	0.00	140.00	0.00	0.00	0.00	140.00
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ <a href="#">1100-10000-521730</a>	Food/Meals						140.00	100.00%						

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	32	649.51	0.00	0.00	0.00	649.51	649.51	0.00
	<b>Grand Total:</b>	<b>649.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>✓ 649.51</b>	<b>✓ 649.51</b>	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-10000-511710</a>	Travel - City Business	28.00
<a href="#">1100-10000-511840</a>	Subscription and Books	59.53
<a href="#">1100-10000-521730</a>	Food/Meals	561.98
	<b>Total:</b>	<b>649.51</b>



# Receipt

In-store order



Total \$11.85 · 10.9★ earned

Mar 30, 2023, 8:20 AM

Receipt #713665



Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

5 Shots

+\$1.00



Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

5 Shots

Vanilla Sweet Cream Cold Foam

+\$1.00

+\$1.25

Subtotal.....\$10.95

Tax 8.25%.....\$0.90

**Total.....\$11.85**

VISA x3577

Earns 1★ per \$1

Auth code: 000042

I-35 & Kohlers Crossing  
19140 IH 35



Home



Scan



Order



Gift



Offers





# Receipt

## Mobile order



Total \$14.02 · 12.9★ earned

Mar 31, 2023, 9:55 AM

Receipt #71066296



### Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

6 Shots

+\$2.00



### Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

Salted Caramel Cream Cold Foam

+\$1.25

6 Shots

+\$2.00



Subtotal.....\$12.95

Tax.....\$1.07

**Total.....\$14.02**

VISA x3577

Earns 1★ per \$1

Auth code: 053045



Home



Scan



Order



Gift



Offers



# 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: 067356

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640





# Vanilla Sweet Cream Nitro Cold Brew \$5.75

Grande 16 fl oz  
70 Calories  
1 Shots

+\$1.00



# Dragon Drink® Starbucks Refreshers® Beverage \$4.65

Tall 12 fl oz  
110 Calories



Subtotal.....	\$11.40
Tax.....	\$0.94
<b>Total.....</b>	<b>\$12.34</b>

VISA x3577

Earns 1 ★ per \$1

Auth code: 056918

FM 1626 & FM 967  
230 S. FM 1626







# Caffè Americano

\$3.95

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

6 Shots

+\$2.00



Subtotal.....\$5.95

Tax.....\$0.49

**Total.....\$6.44**

VISA x3577

Earns 1★ per \$1

Auth code: 041433

Loop 337 & Oak Run Parkway  
2720 Loop 337  
New Braunfels, TX 78130







# 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: 012233

FM 1626 & FM 967

230 S. FM 1626

Buda, TX 78610





# Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

6 Shots

+\$2.00



# Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

Salted Caramel Cream Cold Foam

+\$1.25

6 Shots

+\$2.00



Subtotal.....\$12.95

Tax.....\$1.07

**Total.....\$14.02**

VISA x3577

Earns 1★ per \$1

Auth code: 026374

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 5/3/2023 10:24 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

---

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

**Sent:** Thursday, April 6, 2023 9:51:52 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 # 17408981137981440

(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: \$8.94**

**ORDER FOR PICKUP**

Order ready at 10:01 AM, TODAY (THURSDAY, 4/6/2023)

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 Double Shot	(1 x \$1.90)	=	\$1.90
SUBTOTAL			\$6.55
SERVICE FEE			\$0.50
TAX			\$0.58
TIP			\$1.31
<b>TOTAL</b>			<b>\$8.94</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 9:51 AM



# Receipt

L/R #10	A Payment No.00014076
T/D #09	Ticket No.017762
Entry Time	04/06/2023 (Thu) 12:12
Exit Time	04/06/2023 (Thu) 13:44
Parking Time	1:32
Parking Fee	Rate A \$28.00

VISA

Account #	*****3577
Slip #	15051
Auth Code	0000071182
Credit Card Amount	\$28.00

---

---

Total	\$28.00
-------	---------

Thank You for Your Visit  
Please Come Again !

---

---

## Kyle's Daily Grind

607 W Center St Unit A  
Kyle, TX  
78640  
(512) 268-9901  
www.KylesDailyGrind.com

April 8, 2023  
11:26 AM  
Bailey

---

Receipt: xYiz  
Ticket: Drive Thru 5  
Authorization: 028883

---

VISA CREDIT  
AID A0 00 00 00 03 10 10

---

### WALK UP

---

Americano \$4.45  
HOT, Large 20oz, Half & Half, 1x Shot  
Espresso (\$0.50)

---

Subtotal \$4.45  
Sales Tax \$0.37

---

**Total** **\$4.82**  
Visa 3577 (Chip) \$4.82  
Travis Mitchell

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



# 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: 086153

FM 1626 & FM 967

230 S. FM 1626

Buda, TX 78610



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

Server: AM Bar A  
Check #17  
Ordered: 4/11/23 12:16 PM

Table 14

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Time 1:06 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 080705  
Payment ID tKwqmNjbwmbF  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader BBPOS

Amount \$61.71

+ Tip: 12<sup>29</sup>

= Total: 74<sup>00</sup>

X   
\_\_\_\_\_  
TRAVIS MITCHELL

Customer Copy



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

Server: AM Bar A

Check #17

Table 14

Ordered:

4/11/23 12:16 PM

2 Caj Combo - 1/2 and 1/2 \$30.00

1 Wedge-ish \$27.00

Subtotal \$57.00

Tax \$4.71

**Total \$61.71**

HAWAIIAN BROS  
ISLAND GRILL

Hawaiian Bros  
20471 I-35  
Kyle, TX 78640

Drive Thru 1

Customer: Travia

Server: 002 C

Check #326

Ordered:

Travia

4/10/23 8:07 PM

Large - Huli Huli Chicken

\$15.95

Dole Soft Serve - Twist

\$3.50

Dole Soft Serve - Add 4 ounces

\$1.00

Subtotal

\$20.45

Tax

\$1.69

Total

\$22.14

Credit

-\$22.14

Amount Due

\$0.00

Survey Code

600204300000121

Give Feedback for a Free Dole Soft-Serve!  
[Lovesfeedback.com/hbros](http://Lovesfeedback.com/hbros)



### Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

6 Shots

+\$2.00



### Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

Salted Caramel Cream Cold Foam

+\$1.25

6 Shots

+\$2.00



Subtotal.....\$12.95

Tax.....\$1.07

**Total.....\$14.02**

VISA x3577

Earns 1★ per \$1

Auth code: 011454

I-35 & Kohlers Crossing  
19140 IH 35





# Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

Salted Caramel 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: 073277

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







# 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: 076600

FM 1626 & FM 967  
230 S. FM 1626  
Buda, TX 78610





# Peach Tranquility®

\$3.45

Venti 20  
0 Calories



# Caffè Americano

\$3.85

Venti 20 fl oz  
15 Calories  
Splash of Cream (Half & Half)  
6 Shots

+\$2.00



Subtotal.....\$9.30

Tax.....\$0.77

**Total.....\$10.07**

VISA x3577

Earns 1★ per \$1

Auth code: 013221



# 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: 095548

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640







# Caffè Americano

\$4.25

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)



Subtotal.....\$4.25

Tax.....\$0.35

**Total.....\$4.60**

VISA x3577

Earns 1★ per \$1

Auth code: 004520

Hwy 1626 & I 35  
5401 South FM 1626  
Kyle Marketplace  
Kyle, TX 78640





SALE

# DUTCH BROS



DB622  
20325 IH 35  
Kyle TX 78640

LINE-BUSTER 3

employee: Morgan W  
4/17/2023 10:36 AM  
Order # 3019026

ITEM	QTY	PRICE
Muffin Top - Choc Chip	1	\$2.95
Large Cold Brew	1	\$5.95
Add Soft Top	1	\$0.70

Subtotal \$9.60  
Tax \$0.79

Total \$10.39

CREDIT \$10.39

Account #: xxxxxxxxxxxx3577  
Authorization: 8A023030910AF98372...  
Terminal ID: 30  
Trace No: 9EM85649YE214103V  
Amount: \$10.39

Apr 17, 2023, 7:05 PM

Receipt #71091096



## Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

6 Shots

+\$2.00



Subtotal.....\$5.85

Tax.....\$0.48

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

VISA x3577

Earns 1 ★ per \$1

Auth code: 069086

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640





# Caffè Americano

\$3.85

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

6 Shots

+\$2.00



# Iced Caffè Americano

\$3.85

Venti 24 fl oz

15 Calories

6 Shots

+\$2.00



Subtotal.....\$11.70

Tax.....\$0.97

**Total.....\$12.67**

Apr 19, 2023, 3:09 PM

Receipt #730348



## Caffè Americano

\$4.25

Venti 20 fl oz

15 Calories

6 Shots

+\$2.00

Splash of Cream (Half & Half)

---

Subtotal.....\$6.25

Tax 8.25%.....\$0.52

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

VISA x3577

Earns 1★ per \$1

Auth code: 006063

I-35 Frontage Rd & W RR 150

22449 I-35

Kyle, TX 78640





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

04/19/2023 2:07 pm  
Order: 190917  
Name: Table 22  
Server: Victoria

Check: 1

Card Type: Visa  
Card Number: 3577  
Auth Code: 009256  
Ref No: 310919499256  
TranType: Sale  
Entry: Chip

TC:  
TVR: 0080008000  
AID: A0000000031010  
TSI: E800  
ATC: 0074  
APPLAB: VISA CREDIT  
APPN:

Check Total 112.27

Charge Amount 112.27

Tip 27<sup>73</sup>

Total 140<sup>00</sup>

X J. R.

MITCHELL/TRAVIS

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

Opened: 04/19/2023 1:30 pm

Order: 190917

Check: 1

Order Type: Dine In

Name: Table 22

Server: Victoria

1	Spinach Quesadillas	12.99
1	Fajita Tacos Plato	16.99
2	Iced Tea	5.98
1	Side of Guacamole	2.29
1	San Antonio Ench	15.99
	Add \$ El Paso Sauce	1.50
2	Diet Coke	5.98
1	Fajitas X 1	22.99
1	Fajitas X 1	18.99

Subtotal 103.70

Sales Tax 8.57

**Total 112.27**

Thank You!

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

Server: Carisa P  
Check #21 Table 11  
Ordered: 4/20/23 12:20 PM

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Time 1:26 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 031509  
Payment ID wL9bWMLbdrjb  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader BBPOS

Amount \$63.87  
+ Tip: 12<sup>13</sup>  
= Total: 76<sup>00</sup>

X   
TRAVIS MITCHELL

Customer Copy

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

Server: Carisa P

Check #21

Ordered:

Table 11

4/20/23 12:20 PM

1 Brussels Sprouts	\$12.00
1 Wedge-ish	\$27.00
1 Cup Gumbo	\$8.00
1 Bowl Gumbo	\$12.00
Subtotal	\$59.00
Tax	\$4.87
Total	\$63.87





# 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: 091313

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





# 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: 091313

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



Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 5/3/2023 10:25 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

---

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

**Sent:** Friday, April 21, 2023 7:54:46 AM

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

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



**KYLE**

4217 Benner Road, Kyle, TX 78640

Kohlars Crossing

(512) 504-3039

Order # 17754987206885377

(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: \$8.30**

**ORDER FOR PICKUP**

Order ready at **8:04 AM**, TODAY (FRIDAY, 4/21/2023)

Thanks for your order!

---

1 x Americano

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

• 1 x Add Extra Espresso Double Shot	(1 x \$1.90)	=	\$1.90
SUBTOTAL			\$6.05
SERVICE FEE			\$0.50
TAX			\$0.54
TIP			\$1.21
<b>TOTAL</b>			<b>\$8.30</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 7:54 AM





# Iced Caffè Americano

\$4.25

Venti 24 fl oz

15 Calories

Vanilla Sweet Cream Cold Foam

+\$1.25

6 Shots

+\$2.00



Subtotal.....\$7.50

Tax.....\$0.62

**Total.....\$8.12**

VISA x3577

Earns 1★ per \$1

Auth code: 012866

I-35 Frontage Rd & W RR 150  
22449 I-35  
Kyle, TX 78640





# Caffè Americano

\$4.25

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)



Subtotal.....\$4.25

Tax.....\$0.35

**Total.....\$4.60**

VISA x3577

Earns 1★ per \$1

Auth code: 082067

Hwy 1626 & I 35  
5401 South FM 1626  
Kyle Marketplace  
Kyle, TX 78640



Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 5/3/2023 10:24 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

---

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

**Sent:** Monday, April 24, 2023 7:27:13 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 # 17824120613027841

(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: \$7.08**

**ORDER FOR PICKUP**

Order ready at **7:37 AM**, TODAY (MONDAY, 4/24/2023)

Thanks for your order!

---

1 x Americano

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

• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95
SUBTOTAL			\$5.10
SERVICE FEE			\$0.50
TAX			\$0.46
TIP			\$1.02
<b>TOTAL</b>			<b>\$7.08</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 7:27 AM



Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 5/3/2023 10:24 AM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

---

Travis Mitchell

Mayor, City of Kyle

---

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

**Sent:** Tuesday, April 25, 2023 8:02:24 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 # 17847881447522304

(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: \$8.30**

**ORDER FOR PICKUP**

Order ready at **8:12 AM**, TODAY (TUESDAY, 4/25/2023)

Thanks for your order!

---

1 x Americano

- 1 x 20oz

(1 x \$4.15)

=

\$4.15

- 1 x Add Cream (Half & Half)

• 1 x Add Extra Espresso Double Shot	(1 x \$1.90)	=	\$1.90
SUBTOTAL			\$6.05
SERVICE FEE			\$0.50
TAX			\$0.54
TIP			\$1.21
<b>TOTAL</b>			<b>\$8.30</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 8:02 AM

# Kyle's Daily Grind

607 W Center St Unit A  
Kyle, TX  
78640

April 26, 2023

4:33 PM

Julia

(512) 268-9901

[www.KylesDailyGrind.com](http://www.KylesDailyGrind.com)

---

Receipt: lltj

Ticket: Drive Thru 4

Authorization: 047077

---

VISA CREDIT

AID A0 00 00 00 03 10 10

---

WALK UP

---

Americano	\$4.75
ICED, Extra Large 32oz, Half & Half	

---

Subtotal	\$4.75
Sales Tax	\$0.39
Tip	\$1.00

---

<b>Total</b>	<b>\$6.14</b>
Visa 3577 (Chip)	\$6.14

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



# Egg White & Roasted Red Pepper Egg Bites \$4.95

1 Piece 130 g  
170 Calories



# Caffè Americano \$3.85

Venti 20 fl oz  
15 Calories

Splash of Cream (Half & Half)  
6 Shots

+\$2.00



Subtotal.....\$10.80

Tax.....\$0.89

**Total.....\$11.69**





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

ORIGINAL

**Invoice Information**

Invoice Number 2430099663  
 Invoice Date 16-APR-2023  
 Payment Terms Credit Card  
 Purchase Order D5917054639DT  
 Order Number 5003508001  
 Customer Number 285308785  
 Currency USD

**Bill To**

Travis Mitchell  
 TX 78640

# INVOICE

## Item Details

**Service Term: 16-APR-2023 to 15-MAY-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!



# 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: 081473

I-35 & Kohlers Crossing

19140 IH 35

Kyle, TX 78640

