



AS 7/27/23

Reporting Period: 6/1/2023 - 6/30/2023

Batch: 5761

Statement Summary

Name: Travis Mitchell
Account #: XXXX-XXXX-XXXX-3577
Reporting Period: 6/1/2023 - 6/30/2023

Company: City Of Kyle
Currency: US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 5/31/2023	6/1/2023	Uber Trip Help.Uber.Com, CA	Purchase Uber Trip	1100-0000-112191 made in error, intends to reimburse the City	3.14
		230100200	05147		
✓ 2 6/1/2023	6/2/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730	0.14
		201	07257		
✓ 3 6/3/2023	6/5/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730	5.49
		202	04601		
✓ 4 6/5/2023	6/7/2023	The Texican Cafe Kyle Kyle, TX	Purchase The Texican Cafe Kyle	1100-10000-521730 Not Itemized	113.51
		203	05923		
✓ 5 6/6/2023	6/7/2023	Chipotle 3812 Kyle, TX	Purchase Chipotle 3812	1100-10000-521730	15.08
		204	00950		
✓ 6 6/8/2023	6/9/2023	Summer Moon 9 Httgsummemo, TX	Purchase Summer Moon 9	1100-10000-521730	8.81
		205	04100		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 6/17/2023	6/19/2023	Adobe *800-833-6887 Adobe LyF Enca, CA	Purchase Adobe *800-833-6887	1100-10000-511340	59.53
		206	00095		
✓ 8 6/20/2023	6/22/2023	Los Vaqueros Cafe And Gri Kyle, TX	Purchase Los Vaqueros Cafe And Gri	1100-10000-521730	32.44
		207	03129		
✓ 9 6/21/2023	6/22/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730	7.60
		208	07257		
✓ 10 6/22/2023	6/23/2023	Summer Moon 9 Hillpsummetto, TX	Purchase Summer Moon 9	1100-10000-521730	5.86
		209	041001		
✓ 11 6/23/2023	6/26/2023	Buc-Ees #35 Temple, TX	Purchase Buc-Ees #35	1100-10000-511710	10.80
		210	00713		
✓ 12 6/23/2023	6/26/2023	Summer Moon 9 Hillpsummetto, TX	Purchase Summer Moon 9	1100-10000-521730	5.86
		211	011001		
✓ 13 6/24/2023	6/26/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-511710	4.28
		212	01530		
✓ 14 6/25/2023	6/26/2023	Uber Trip Help.Uber.Com, CA	Purchase Uber Trip	1100-10000-511710	26.40
		213	05147		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 6/25/2023	6/27/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-511710	4.28
		214	04530		
✓ 16 6/25/2023	6/27/2023	Shell Oil 57546228800 Waxahachie, TX	Purchase Shell Oil 57546228800	1100-10000-511710	32.33
		215	04401		
✓ 17 6/26/2023	6/27/2023	Westin Galleria Dallas Dallas, TX	Purchase Westin Galleria Dallas	1100-10000-511710	18.95
		216	05348		
✓ 18 6/27/2023	6/28/2023	Sq *kyles Daily Grind Kyle, TX	Purchase Sq *kyles Daily Grind	1100-10000-521730	6.28
		217	07257		

Transaction Count: 18
 ✓ Total: 365.87

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05161 - T. Mitchell - July 2023 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
												Vendor Total:	59.53
✓ 257928231	Invoice	✓ 7/8/2023	✓ 6/16/2023	6/16/2023	6/16/2023	No	No	No	59.53	0.00	0.00	0.00	✓ 59.53
Creative Pro - 06/16/23-07/15/23 WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2023	Bank Draft	230700206	Check Stock	Stub Comment								
Items													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
✓ Creative Pro - 06/16/23-07/15/23	Service		0.00	0.00	0.00	59.53	0.00	0.00	0.00	59.53			
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511840	Subscription and Books			✓ 59.53	100.00%								
												Vendor Total:	10.80
✓ 06-23-23 TM	Invoice	✓ 7/8/2023	✓ 6/23/2023	6/23/2023	6/23/2023	No	No	No	10.80	0.00	0.00	0.00	✓ 10.80
Food/Drinks - Visionary Workshop WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2023	Bank Draft	230700210	Check Stock	Stub Comment								
Items													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
✓ Food/Drinks - Visionary Worksho	Service		0.00	0.00	0.00	10.80	0.00	0.00	0.00	10.80			
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511710	Travel - City Business			✓ 10.80	100.00%								
												Vendor Total:	15.08
✓ 06-06-23 TM	Invoice	✓ 7/8/2023	✓ 6/16/2023	6/16/2023	6/16/2023	No	No	No	15.08	0.00	0.00	0.00	✓ 15.08
Meals - Travis Mitchell WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2023	Bank Draft	230700204	Check Stock	Stub Comment								
Items													
Item Description	Commodity		Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total			
✓ Meals - Travis Mitchell	Service		0.00	0.00	0.00	15.08	0.00	0.00	0.00	15.08			
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 15.08	100.00%								
												Vendor Total:	5.14
✓ 06-01-23 TM	Invoice	✓ 7/8/2023	✓ 6/1/2023	6/1/2023	6/1/2023	No	No	No	5.14	0.00	0.00	0.00	✓ 5.14
Meals - Travis Mitchell WF - Operating - Wells Fargo - Operating													
Payment Date	7/8/2023	Bank Draft	230700201	Check Stock	Stub Comment								

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	5.14	0.00	0.00	0.00	5.14				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-521730	Food/Meals				5.14	100.00%							
06.23.23 TM	Invoice	7/8/2023	6/21/2023	6/21/2023	6/21/2023	No	No	No	7.60	0.00	0.00	0.00	7.60
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date 7/8/2023	Bank Draft	230700208	Check Stock										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	7.60	0.00	0.00	0.00	7.60				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-521730	Food/Meals				7.60	100.00%							
06.27.23 TM	Invoice	7/8/2023	6/27/2023	6/27/2023	6/27/2023	No	No	No	6.28	0.00	0.00	0.00	6.28
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date 7/8/2023	Bank Draft	230700217	Check Stock										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	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%							

Vendor: 03129 - LOS VAQUEROS CAFE Vendor Total: 32.44

06.20.23 TM	Invoice	7/8/2023	6/20/2023	6/20/2023	6/20/2023	No	No	No	32.44	0.00	0.00	0.00	32.44
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date 7/8/2023	Bank Draft	230700207	Check Stock										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	32.44	0.00	0.00	0.00	32.44				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-521730	Food/Meals				32.44	100.00%							

Vendor: 04401 - SHELL GAS STATION Vendor Total: 32.33

06.25.23 TM	Invoice	7/8/2023	6/25/2023	6/25/2023	6/25/2023	No	No	No	32.33	0.00	0.00	0.00	32.33
Food/Drinks - Visionary Workshop	WF - Operating - Wells Fargo - Operating	Stub Comment											
Payment Date 7/8/2023	Bank Draft	230700215	Check Stock										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Food/Drinks - Visionary Workshop	Service	0.00	0.00	0.00	32.33	0.00	0.00	0.00	32.33				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-511710	Travel - City Business				32.33	100.00%							

Payable Register

Vendor: 04930 - STARBUCKS

Vendor Total: 8.56

06.24.23 TM	Invoice	7/8/2023	6/24/2023	6/24/2023	6/24/2023	No	No	No	4.28	0.00	0.00	0.00	4.28
Food/Drinks - Visionary Workshop		WF - Operating - Wells Fargo - Operating											
Payment Date 7/8/2023	Bank Draft	230700212	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Food/Drinks - Visionary Workshop	Service	0.00	0.00	0.00	4.28	0.00	0.00	0.00	4.28				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-511730	Travel - City Business				4.28	100.00%							
06.25.23 TM													
06.25.23 TM	Invoice	7/8/2023	6/25/2023	6/25/2023	6/25/2023	No	No	No	4.28	0.00	0.00	0.00	4.28
Food/Drinks - Visionary Workshop		WF - Operating - Wells Fargo - Operating											
Payment Date 7/8/2023	Bank Draft	230700214	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Food/Drinks - Visionary Workshop	Service	0.00	0.00	0.00	4.28	0.00	0.00	0.00	4.28				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-511730	Travel - City Business				4.28	100.00%							

Vendor: 04601 - SUMMERMORON

Vendor Total: 26.02

06.03.23 TM	Invoice	7/8/2023	6/3/2023	6/3/2023	6/3/2023	No	No	No	5.49	0.00	0.00	0.00	5.49
Meals - Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 7/8/2023	Bank Draft	230700202	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	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%							
06.08.23 TM													
06.08.23 TM	Invoice	7/8/2023	6/8/2023	6/8/2023	6/8/2023	No	No	No	8.81	0.00	0.00	0.00	8.81
Meals - Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 7/8/2023	Bank Draft	230700205	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	8.81	0.00	0.00	0.00	8.81				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10000-521730	Food/Meals				8.81	100.00%							
06.22.23 TM													
06.22.23 TM	Invoice	7/8/2023	6/22/2023	6/22/2023	6/22/2023	No	No	No	5.86	0.00	0.00	0.00	5.86
Meals - Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 7/8/2023	Bank Draft	230700209	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	5.86	0.00	0.00	0.00	5.86				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			5.86	100.00%								
06/23/23 TM	Invoice	7/8/2023	6/23/2023	6/23/2023	6/23/2023	No	No	No	5.86	0.00	0.00	0.00	5.86
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date: 7/8/2023	Bank Draft	230700211	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis Mitchell	Service	0.00	0.00	0.00	5.86	0.00	0.00	0.00	5.86				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			5.86	100.00%								
Vendor: 05923 - TEXICAN CAFE													
06/05/23 TM	Invoice	7/8/2023	6/5/2023	6/5/2023	6/5/2023	No	No	No	113.51	0.00	0.00	0.00	113.51
Personal/Missing receipt	WF - Operating - Wells Fargo - Operating												
Payment Date: 7/8/2023	Bank Draft	230700203	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Personal/Missing receipt	Service	0.00	0.00	0.00	113.51	0.00	0.00	0.00	113.51				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-00000-112391	A/R - City Council			113.51	100.00%								
Vendor: 05147 - LIBER TECHNOLOGIES INC													
06/31/23 TM	Invoice	7/8/2023	5/31/2023	5/31/2023	5/31/2023	No	No	No	3.14	0.00	0.00	0.00	3.14
Personal/Missing receipt	WF - Operating - Wells Fargo - Operating												
Payment Date: 7/8/2023	Bank Draft	230700200	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Personal/Missing receipt	Service	0.00	0.00	0.00	3.14	0.00	0.00	0.00	3.14				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-00000-112391	A/R - City Council			3.14	100.00%								
06/25/23 TM	Invoice	7/8/2023	6/25/2023	6/25/2023	6/25/2023	No	No	No	26.49	0.00	0.00	0.00	26.49
Food/Drinks - Visionary Workshop	WF - Operating - Wells Fargo - Operating												
Payment Date: 7/8/2023	Bank Draft	230700213	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Food/Drinks - Visionary Worksho	Service	0.00	0.00	0.00	26.49	0.00	0.00	0.00	26.49				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-531750	Travel - City Business			26.49	100.00%								

Payable Register

Vendor: *05348* - WESTIN HOTEL

Vendor Total: 18.95

<i>06-26-23 1M</i>	Invoice	<i>7/8/2023</i>	<i>6/26/2023</i>	6/26/2023	6/26/2023	No	No	No	18.95	0.00	0.00	0.00	<i>✓</i> 18.95
Food/Drinks - Visionary Workshop	WF - Operating - Wells Fargo - Operating												
Payment Date: 7/8/2023	Bank Draft	330700215	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
<i>✓</i> Food/Drinks - Visionary Workshop	Service	0.00	0.00	0.00	18.95	0.00	0.00	0.00	18.95

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<i>1100-10000-511710</i>	Travel - City Business		18.95	100.00%

→ In Room - Interest

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	18	365.87	0.00	0.00	0.00	365.87	365.87	0.00
Grand Total:		365.87	0.00	0.00	0.00	365.87	365.87	0.00

Account Summary

Account	Name	Amount
1100-00000-322331	A/R - City Council	116.65
1100-10000-511710	Travel - City Business	97.13
1100-10000-511840	Subscription and Books	59.53
1100-10000-521730	Food/Meals	92.56
	Total:	365.87

Daily Grind

Center St Unit A

June 1, 2023

2:50 PM

Thomas

3-9901

esDailyGrind.com

id:GO

Drive Thru 2

Station: 086711

EDIT

00 00 00 03 10 10

WALK UP

eno \$4.75
tra Large 32oz, Half & Half

\$4.75
x \$0.39

\$5.14
77 (Chip) \$5.14

itchell

Let us know how we're doing.

Review us on Google.

Email us how we can improve.

149

Summer
Moon
COFFEE

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

Server: Ryan W
Check #149 Travis
Guest Count: 1
Ordered: 6/2/23 9:26 AM

1 20oz Iced 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 008861
Payment ID RNCyLqdCdxjj
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218a31
Card Reader BBPOS

See you next time!
- Your Baristas

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

06/05/2023 2:59 pm
Order: 203224
Name: Table 302
Server: Jesse

Check: 1

Card Type: Visa
Card Number: 3577
Auth Code: 091439
Ref No: 315619673731
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 008B
APPLAB: VISA CREDIT
APPN:

Check Total 93.51

Charge Amount 93.51

Tip 20.00

Total 113.51

X 
MITCHELL/TRAVIS



HAND-MASHING THE STATUS QUO

5180 S FM 1626
Kyle, TX 78640

Host: Leslie
ORDER #163
06/06/2023
11:56 AM
10064

A1 Pastor Bowl	8.70
Guacamole	2.60
Topo Chico Lime Water	2.85

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

018 006 100 063 010 142 66

Subtotal	14.15
Tax	0.93
TAKE OUT Total	15.08
CP Card	15.08
Authorizing...	
Balance Due	15.08

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Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Mon 7/3/2023 3:35 PM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

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

Sent: Thursday, June 8, 2023 11:55:02 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 # 18872112530866182

(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: \$8.81

ORDER FOR PICKUP

Order ready at **12:04 PM**, TODAY (THURSDAY, 6/8/2023)

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 \$0.85)	=	\$0.95

• 1 x Add Cold Foam	(1 x \$1.35)	=	\$1.35
SUBTOTAL			\$6.45
SERVICE FEE			\$0.50
TAX			\$0.57
TIP			\$1.29
TOTAL			\$8.81

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 11:54 AM



345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019322

ORIGINAL

INVOICE INFORMATION

Invoice Number: 2479288733
 Invoice Date: 15 JUN 2023
 Payment Terms: Credit Card
 Purchase Order: P1917054639DT
 Order Number: 5003508001
 Customer Number: 283308785
 Currency: USD

Bill To

Travis Mitchell
 TX 76940

INVOICE

Item Details

Service Term: 16-JUN-2023 to 15-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183172	Creative Cloud All Apps 100GB	1	EA	\$4.99	\$4.99	8.25%	4.54	\$9.53

Invoice Total

NET AMOUNT (USD) 54.99
 TAXES (SEE DETAILS FOR RATES) 4.54

GRAND TOTAL (USD) 59.53

Comments:

Billing Contact

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

Thank you for your business!

LOS VAQUEROS CAFE & GRILL

804 WEST CENTER STREET
KYLE, TX 786409348
5122620336
losvaquerosforamerica.com

**ORDER: Table 4 - COMEDOR 2
Dine In**

Cashier: Mainsol
20 Jun 2023 11:10:52A
Transaction: 200003

2 Coffee \$5.50
Guest 1
1 #1 Pancake & Egg Pl \$9.95
BACON \$0.00
SCR \$0.00

Guest 2
1 #1 Harvest Ranch Pl \$8.99
BACON \$0.00
O/M \$0.00
Bk SALSA \$0.00
NO TORTILLA \$0.00

Subtotal \$24.44
Total Taxes \$3.00

Total \$27.44

CREDIT CARD AUTH
VISA 3577 \$27.44

Tip 5.00
Total 32.44


TRAVIS MITCHELL

I agree to pay the above amount per the cardholder and/or merchant agreement

Tip	Amount	Total
20%	\$4.89	\$32.33
30%	\$7.33	\$34.77
50%	\$12.22	\$39.66

20 Jun 2023 9:02:58A
\$27.44 | Method: EMV
VISA CREDIT XXXXXXXXXXXX3577
TRAVIS MITCHELL
Reference ID: 31710067991R | Auth ID:
079147
MD: *****0865
AID: A0000000031010
SIGNATURE

20% GRATUITY WILL BE ADDED TO PARTIES
OF 5 OR MORE.
20% SE LE AGREGARA A MESA DE 5 O MAS

How are we doing?
Text 'askgmt' to 73752
to send us your feedback

Online: <https://clover.com/p/JSM22N2RGWECG>
Merchant Copy

Clover ID: BT14AY5GA3MBJ
Payment: JSM22N2RGWECG

Clover Privacy Policy
<http://clover.com/privacy>

Kyle's Daily Grind

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

June 21, 2023
9:46 AM
Macie

www.KylesDailyGrind.com

Receipt: dgDB
Ticket: Drive
Authorization: 025994

VISA CREDIT
AID A0 00 00 00 03 10 10

WALK UP

Iced Tea	\$2.15
Large 24oz	
No nice	
Americano	\$3.95
ICED, Large 24oz, Half & Half	
<hr/>	
Subtotal	\$6.10
Sales Tax	\$0.50
Tip	\$1.00
<hr/>	
Total	\$7.60
Visa 3577 (Chip)	\$7.60
Travis Mitchell	

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

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Mon 7/3/2023 3:36 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

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

Sent: Thursday, June 22, 2023 8:22:28 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 # 19193388708724736

(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: \$5.86

ORDER FOR PICKUP

Order ready at **8:32 AM**, TODAY (THURSDAY, 6/22/2023)

Thanks for your order!

1 x Americano

• 1 x 20oz

(1 x \$4.15)

=

\$4.15

• 1 x Add Cream (Half & Half)

SUBTOTAL	\$4.15
SERVICE FEE	\$0.50
TAX	\$0.38
TIP	\$0.83
TOTAL	\$5.86

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 8:22 AM

BUC-EE'S
4155 North General Bruce Dr (I-35)
Temple

KETO KIT		\$8.99
LARGE FOUNTAIN		\$0.99
	Sub Total	\$9.98
	Tax	\$0.82
	Total	\$10.80
	Savings	\$0.00
	Visa Fleet:	\$10.80
	Change	\$0.00

(979)-238-6390

POS: 44 Cashier: Nichole,
6/23/2023 18:03:43 TRAN:39045

Fwd: Order Received for Summer Moon Coffee!

Travis Mitchell <mayormitchell@cityofkyle.com>

Mon 7/3/2023 3:36 PM

To: Jennifer Kirkland <jholm@cityofkyle.com>

Travis Mitchell

Mayor, City of Kyle

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

Sent: Friday, June 23, 2023 8:01:34 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 # 19216244646395904

(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: \$5.86

ORDER FOR PICKUP

Order ready at **8:11 AM, TODAY (FRIDAY, 6/23/2023)**

Thanks for your order!

1 x Americano

• 1 x 20oz

(1 x \$4.15)

=

\$4.15

• 1 x Add Cream (Half & Half)

SUBTOTAL	\$4.15
SERVICE FEE	\$0.50
TAX	\$0.38
TIP	\$0.83
TOTAL	\$5.86

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 8:01 AM

Receipt

Mobile order



Total \$4.28 · 4★ earned

Jun 24, 2023, 8:32 AM

Receipt #70381196



Caffè Americano

\$3.95

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)



Subtotal.....\$3.95

Tax.....\$0.33

Total.....\$4.28

VISA x3577

Earns 1★ per \$1

Auth code: 009431

Dallas Galleria
13350 Dallas Pkwy
Dallas Galleria
Dallas, TX 75240



To go

Store number 695-1353

Call store

Here's your receipt for your ride, Travis

We hope you enjoyed your ride this evening.

Total **\$26.49**

Taxi fare \$20.76

Subtotal **\$26.76**

DNT Belt Line Road Southbound Entrance \$11.40

Texas Regulator's Recovery Fee \$11.33

Payments

Visa ****3577

6/25/23 9:08 AM

\$26.49

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Sam

Driver ID: 60121247

Black SUV 2.48 miles | 9

min

■ 10:14 PM | 5100 Belt Line Rd, Dallas, TX 75254, US

■ 10:23 PM | 11040 Dallas Pkwy, Dallas, TX 75240, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Receipt

Mobile order



Total \$4.28 · 4★ earned

Jun 25, 2023, 8:44 AM

Receipt #70372196



Caffè Americano

\$3.95

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)



Subtotal.....\$3.95

Tax.....\$0.33

Total.....\$4.28

VISA x3577

Earns 1★ per \$1

Auth code: 094866

Dallas Galleria
13350 Dallas Pkwy
Dallas Galleria
Dallas, TX 75240



To go

Store number 695-1353

Call store

Welcome to Shell

Shell
3298 S I-Hwy 35 E
MAYHACHIE, TX 75165
5754022800

05/25/23 1:16:45 PM
Register: 1 Trans #: 7238 Co IO: 21
Your cashier: V

3x Pepper Zero Sugar 20o	\$2.49	101
Red Bull-Suga	\$2.89	101
BEEF JERKY	\$24.49	101

Subtotal = \$29.87
Tax = \$2.46

Total = \$32.33

Change Due = \$0.00

Credit \$32.33

VISA CREDIT USD\$32.33
XXXX XXXX XXXX 3577
Chip Read
APPROVED
AUTH # 047617 INV # 219543

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAO: 06010A03604002
FSI: EB00
ARC: 00

Customer Copy

972-937-2412
PLEASE COME AGAIN!!!!

Please come again

Westin Galleria Dallas
 13340 Dallas Parkway
 Dallas, TX 75240
 United States
 Tel: (972) 934-6494 Fax: (972) 851-2888

WESTIN[®]

HOTELS & RESORTS

TRAVIS MITCHELL
 C14753 - City of Kyle Council Visioning

Page Number 1
 Guest Number 1587416
 Folio ID A
 No. Of Guest 1
 Room Number 1023
 Marriott Bonvoy Number
 Arrive Date 23-JUN-23 23:44
 Depart Date 25-JUN-23

Information Invoice

Westin Galleria DALGW JUN-25-2023 12:19 MCHAM358

Date	Reference	Description	Charges (USD)	Credits (USD)
23-JUN-23	5581	In-Room - Internet	18.95	
JUN-25-2023	V1	Visa		-18.95

Approve EMV Receipt for V1 - 3577. Signature Captured.
 TC 664ED62531C6CB07 iAD 06010A21A0A002 TVR 0080008000
 AID:A000000031010 Application Label VISA CREDIT

** Total 18.95 -18.95
 ** Balance 0.00

I agree to pay all room & incidental charges.

Continued on the next page

Westin Galleria Dallas
13340 Dallas Parkway
Dallas, TX 75240
United States
Tel: (972)934-9494 Fax: (972)851-2869

WESTIN[®]

HOTELS & RESORTS

TRAVIS MITCHELL
CH783 - City of Kyle Council Visioning

Page Number	2
Guest Number	1587416
Folio ID	A
No. Of Guest	1
Room Number	1023
Marriott Bonvoy Number	
Arrive Date	23-JUN-23 22:44
Depart Date	25-JUN-23

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay: www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com

Kyle's Daily Grind

607 W Center St Unit A
Kyle, TX
78640

June 27, 2023
8:53 AM

(512) 268-9901

www.KylesDailyGrind.com

Receipt: HVv7

Ticket: F

Authorization: 019651

VISA CREDIT

AID A0 00 00 00 03 10 10

WALK UP

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

Subtotal	\$3.95
Sales Tax	\$0.33
Tip	\$2.00

Total	\$6.28
Visa 3577 (Chip)	\$6.28

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