



APPROVED  
AA 10/18/23

Reporting Period : 9/1/2023 - 9/29/2023

Batch: 5469

Statement Summary

<b>Name</b>	Travis Mitchell	<b>Company</b>	City Of Kyle
<b>Account #</b>	XXXX-XXXX-XXXX-3577	<b>Currency</b>	US Dollar
<b>Reporting Period</b>	9/1/2023 - 9/29/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 8/30/2023	9/1/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 4	8.77
		231000120	04530		
✓ 2 8/31/2023	9/4/2023	Dennys #9653 Kyle, TX	Purchase Dennys #9653	1100-10000-521730 p. 5	27.49
		121	08081		
✓ 3 9/4/2023	9/6/2023	Dennys #9653 Kyle, TX	Purchase Dennys #9653	1100-10000-521730 p. 6	40.20
		122	08081		
✓ 4 9/5/2023	9/6/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 7	7.08
		123	041001		
✓ 5 9/6/2023	9/7/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 9	7.08
		124	041001		
✓ 6 9/11/2023	9/12/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 11	7.08
		125	041001		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 7 9/12/2023	9/14/2023	Tiffs Treats Austin Austin, TX	Purchase Tiffs Treats Austin	1100-10000-521730 p. 13	42.00
		126	07262		
✓ 8 9/13/2023	9/14/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 14	7.08
		127	04601		
✓ 9 9/14/2023	9/15/2023	Tst* Hawaiian Bros-Kyle, Kyle, TX	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 p. 16	14.07
		128	07276		
✓ 10 9/16/2023	9/18/2023	Adobe *creative Cloud 408-536-6000, CA	Purchase Adobe *creative Cloud	1100-10000-511840 p. 17	59.53
		129	00095		
✓ 11 9/17/2023	9/18/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 18	7.08
		130	04601		
✓ 12 9/18/2023	9/19/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 20	7.08
		131	04601		
✓ 13 9/20/2023	9/22/2023	Starbucks 800-782-7282 800-782-7282, WA	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 30	4.82
		132	04530		
✓ 14 9/21/2023	9/22/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 22	7.08
		133	04601		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 9/22/2023	9/25/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 24	5.86
		134	04601		
✓ 16 9/26/2023	9/27/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 26	5.86
		135	04601		
✓ 17 9/28/2023	9/29/2023	Summer Moon 9 Httpsummermo, TX	Purchase Summer Moon 9	1100-10000-521730 p. 28	13.36
		136	04601		

Transaction Count: 17  
 ✓ Total: 271.52

Employee Signature	Date	Authorized Approver Signature	Date
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# Receipt

In-store order



Total \$8.77 · 8.1★ earned

Aug 30, 2023, 10:17 AM

Receipt #670296



Iced Green Tea

\$3.65

Grande 16 fl oz

0 Calories



Caffè Americano

\$4.45

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

Subtotal ..... \$8.10

Tax 8.25% ..... \$0.67

**Total** ..... **\$8.77**

VISA x3577

Earns 1★ per \$1

Auth code: 001934

I-35 Frontage Rd & W RR 150

22449 I-35

Kyle, TX 78640



To go

Store number 66530-299472

Receipt



Dine In  
SALE

Restaurant #9653  
19020 IH35  
Kyle TX 78640  
Reg 7 (Server)  
employee: Xavier S  
8/31/2023 11:26 AM  
Order # 703335

Table: 19

ITEM	QTY	PRICE
Coffee	1	\$2.79
Coffee	1	\$2.79
Tap Water	1	\$0.00
Orange Juice	1	\$2.99
Bacon 2	1	\$2.00
Fit Fare Slam	1	\$10.59
2 Turkey Bacon	1	
English Muffin	1	
No Butter	1	
Seasonal Fruit	1	
Subtotal		\$21.16
Tax		\$1.75
Total		\$22.91
Tip		\$4.58
CREDIT		\$27.49

ORDER IS PAID

Account #: 480801\*\*\*\*\*3577  
Authorization: 063739  
Terminal ID: 2  
Trace No: 38244  
Amount: \$27.49



Receipt



Dine In  
SALE

Restaurant #9653  
19020 IH35  
Kyle TX 78640  
Reg 6 (Server)  
Employee: Cassidy E  
9/4/2023 10:20 AM  
Order # 604751

Table: 23

ITEM	QTY	PRICE
Tap Water	1	\$0.00
Coffee	1	\$2.79
Coffee	1	\$2.79
Tap Water	1	\$0.00
Apple Juice	1	\$2.99
Fit Fare Slam	1	\$10.59
2 Turkey Bacon	1	
English Muffin	1	
No Butter	1	
Seasonal Fruit	1	
Loaded Veggie Omelet	1	\$11.79
Sub Egg Whites	1	
Omelettes		
Hashbrowns	1	
No Bread	1	

Subtotal \$30.95  
Tax \$2.55

Total \$33.50  
Tip \$6.70

CREDIT \$40.20

ORDER IS PAID

Account #: 480801\*\*\*\*\*3577  
Authorization: 061017  
Terminal ID: 2  
Trace No: 38869  
Amount: \$40.20



## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:41 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Tuesday, September 5, 2023 at 8:44 AM  
**To:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Subject:** Order Received for Summer Moon Coffee!



### KYLE

4217 Benner Road, Kyle, TX 78640  
Kohl's Crossing  
(512) 504-3039

Order # 20933170219237377  
(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 **8:52 AM**, TODAY (TUESDAY, 9/5/2023)

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
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<b>TOTAL</b>			<b>\$7.08</b>

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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 8:42 AM

▪



## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:41 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Wednesday, September 6, 2023 at 9:05 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 # 20956212450803713  
(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 **8:42 AM**, TODAY (WEDNESDAY, 9/6/2023)

Thanks for your order!

---

1 x Americano			
• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)			
• 1 x Add Extra Espresso Single Shot	(1 x \$0.95)	=	\$0.95
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<b>TOTAL</b>			<b>\$7.08</b>

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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 8:32 AM

**Amber Arnold**

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**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:27 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Monday, September 11, 2023 at 8:55 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 # 21072539228078080  
(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 **9:05 AM**, TODAY (MONDAY, 9/11/2023)

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
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<b>TOTAL</b>			<b>\$7.08</b>

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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 8:55 AM

**ORDER IDENTIFICATION****TIMING**

Order:

**25128309**
**01:12 PM**  
**09/12/2023**
**ORDER FULFILLMENT****CUSTOMER RECEIPT****TREATER**

Extras

2 x 1 dozen

2 x 1 dozen \$42.00

Sub-Total: \$42.00

Tax: \$0.00

**Total \$42.00**

Visa Chip x3577 \$42.00

Auth Approval Code: 039806

 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED

Total: \$42.00

 Card Type: VISA  
 Card Entry: CHIP  
 Acct #: \*\*\*\*\*3577  
 Approval Code: 039806

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

 App Label: VISA CREDIT  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 06010A0360A002  
 TSI: E800  
 ARC: 00  
 AC: 1DBC4EE07E4B7B2D  
 CVM: 5E0300
**Tiff's Treats**
[cookiedelivery.com](http://cookiedelivery.com)  
 737-248-0670

**Did you know that we deliver?** Go to  
[cookiedelivery.com](http://cookiedelivery.com) to order directly through us  
 for warm cookies.

## Amber Arnold

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**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:27 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Wednesday, September 13, 2023 at 10:29 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 # 21119917282066433  
(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 **10:07 AM**, TODAY (WEDNESDAY, 9/13/2023)

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
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<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 9:57 AM

HAWAIIAN BROS  
— ISLAND GRILL —

Hawaiian Bros  
20471 I-35  
Kyle, TX 78640

Server: 002 C

Check #83

Travis Mitchell

Ordered:

9/13/23 1:31 PM

Small - Huli Huli Chicken \$9.25

Dole Soft Serve - Twist \$3.75

Subtotal \$13.00

Tax \$1.07

Total \$14.07

Credit Card Keyed

Visa xxxxxxxx3577

Time 1:34 PM

Transaction Type Sale

Authorization Approved

Approval Code 010592

Payment ID mcggJrCwCcTM

Survey Code  
330809000030111

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





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

ORIGINAL

**Invoice Information**

Invoice Number 2554387384  
 Invoice Date 16-SEP-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-SEP-2023 to 15-OCT-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

**GRAND TOTAL (USD) 59.53**

**Comments:**

**Billing Contact**

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

Thank you for your business!

## Amber Arnold

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**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:27 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Sunday, September 17, 2023 at 10:28 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 # 21213105459167233  
(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 **10:32 AM**, TODAY (SUNDAY, 9/17/2023)

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
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<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 10:22 AM

## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:26 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Monday, September 18, 2023 at 7:51 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 # 21233802101735424  
(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 **7:57 AM**, TODAY (MONDAY, 9/18/2023)

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
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<b>TOTAL</b>			<b>\$7.08</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 7:47 AM

## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:26 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Thursday, September 21, 2023 at 9:07 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 # 21304647858946048  
(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 **9:16 AM**, TODAY (THURSDAY, 9/21/2023)

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 Single Shot	(1 x \$0.95)	=	\$0.95
<b>SUBTOTAL</b>			<b>\$5.10</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.46</b>
<b>TIP</b>			<b>\$1.02</b>
<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 9:06 AM

## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:26 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

---

**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Friday, September 22, 2023 at 9:51 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 # 21328510429544448  
(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 **9:58 AM**, TODAY (FRIDAY, 9/22/2023)

Thanks for your order!

---

1 x Iced Americano			
• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)			
<b>SUBTOTAL</b>			<b>\$4.15</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.38</b>
<b>TIP</b>			<b>\$0.83</b>
<b>TOTAL</b>			<b>\$5.86</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 9:48 AM

## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:26 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Tuesday, September 26, 2023 at 8:27 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 # 21419981423345664  
(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 **8:37 AM**, TODAY (TUESDAY, 9/26/2023)

Thanks for your order!

---

1 x Iced Americano			
• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)			
<b>SUBTOTAL</b>			<b>\$4.15</b>
<b>SERVICE FEE</b>			<b>\$0.50</b>
<b>TAX</b>			<b>\$0.38</b>
<b>TIP</b>			<b>\$0.83</b>
<b>TOTAL</b>			<b>\$5.86</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 8:27 AM

## Amber Arnold

---

**From:** Travis Mitchell <mayormitchell@cityofkyle.com>  
**Sent:** Tuesday, October 10, 2023 11:26 AM  
**To:** Jennifer Kirkland  
**Subject:** FW: Order Received for Summer Moon Coffee!

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**From:** Summer Moon Coffee Online Ordering <noreply@olo.com>  
**Date:** Thursday, September 28, 2023 at 7:59 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 # 21465917442408449  
(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: \$13.36**

### ORDER FOR PICKUP

Order ready at **8:09 AM**, TODAY (THURSDAY, 9/28/2023)

Thanks for your order!

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1 x Americano			
• 1 x 20oz	(1 x \$4.15)	=	\$4.15
• 1 x Add Cream (Half & Half)			
1 x Winter Moon (Iced)			
• 1 x 20oz	(1 x \$5.85)	=	\$5.85
SUBTOTAL			\$10.00
SERVICE FEE			\$0.50
TAX			\$0.86
TIP			\$2.00

**TOTAL**

**\$13.36**

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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 7:59 AM

# Receipt

In-store order



Total \$4.82 · 4.5★ earned

Sep 20, 2023, 10:27 AM

Receipt #724465



Iced Caffè Americano

\$4.45

Venti 24 fl oz

15 Calories

Splash of Cream (Half & Half)

Subtotal ..... \$4.45

Tax 8.25% ..... \$0.37

**Total** ..... **\$4.82**

VISA x3577

Earns 1★ per \$1

Auth code: 034249

I-35 Frontage Rd & W RR 150

22449 I-35

Kyle, TX 78640



To go

Store number 66530-299472



Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT05469 - T. Mitchell - October 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:</b> ✓ 00095 - ADOBE												<b>Vendor Total:</b>	<b>59.53</b>	
✓ 2554387384	Invoice	✓ 9/30/2023	✓ 9/16/2023	9/16/2023	9/16/2023	No	No	No	59.53	0.00	0.00	0.00	✓ 59.53	
Adobe subscription														
WF - Operating - Wells Fargo - Operating														
<b>Payment Date</b> 9/30/2023	<b>Bank Draft</b>	231000129	<b>Check Stock</b>	<b>Stub Comment</b>										
<b>Items</b>														
<b>Item Description</b>	<b>Commodity</b>					<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
✓ Adobe subscription	Service					0.00	0.00	0.00	59.53	0.00	0.00	0.00	59.53	
<b>Distributions</b>														
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>					<b>Amount</b>	<b>Percent</b>						
✓ 1100-10000-511840	Subscription and Books						✓ 59.53	100.00%						
<b>Vendor:</b> ✓ 08081 - DENNYS INC												<b>Vendor Total:</b>	<b>67.69</b>	
✓ 08.31.23 TM	Invoice	✓ 9/30/2023	✓ 8/31/2023	8/31/2023	8/31/2023	No	No	No	27.49	0.00	0.00	0.00	✓ 27.49	
Meals -Travis Mitchell														
WF - Operating - Wells Fargo - Operating														
<b>Payment Date</b> 9/30/2023	<b>Bank Draft</b>	231000121	<b>Check Stock</b>	<b>Stub Comment</b>										
<b>Items</b>														
<b>Item Description</b>	<b>Commodity</b>					<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
✓ Meals -Travis Mitchell	Service					0.00	0.00	0.00	27.49	0.00	0.00	0.00	27.49	
<b>Distributions</b>														
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>					<b>Amount</b>	<b>Percent</b>						
✓ 1100-10000-521730	Food/Meals						✓ 27.49	100.00%						
✓ 09.04.23 TM	Invoice	✓ 9/30/2023	✓ 9/4/2023	9/4/2023	9/4/2023	No	No	No	40.20	0.00	0.00	0.00	✓ 40.20	
Meals -Travis Mitchell														
WF - Operating - Wells Fargo - Operating														
<b>Payment Date</b> 9/30/2023	<b>Bank Draft</b>	231000122	<b>Check Stock</b>	<b>Stub Comment</b>										
<b>Items</b>														
<b>Item Description</b>	<b>Commodity</b>					<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
✓ Meals -Travis Mitchell	Service					0.00	0.00	0.00	40.20	0.00	0.00	0.00	40.20	
<b>Distributions</b>														
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>					<b>Amount</b>	<b>Percent</b>						
✓ 1100-10000-521730	Food/Meals						✓ 40.20	100.00%						
<b>Vendor:</b> ✓ 07276 - HAWAIIAN BROTHERS												<b>Vendor Total:</b>	<b>14.07</b>	
✓ 09.14.23 TM	Invoice	✓ 9/30/2023	✓ 9/14/2023	9/14/2023	9/14/2023	No	No	No	14.07	0.00	0.00	0.00	✓ 14.07	
Meals -Travis Mitchell														
WF - Operating - Wells Fargo - Operating														
<b>Payment Date</b> 9/30/2023	<b>Bank Draft</b>	231000128	<b>Check Stock</b>	<b>Stub Comment</b>										

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total								
✓	Meals -Travis Mitchell	Service	0.00	0.00	0.00	14.07	0.00	0.00	0.00	14.07								
<b>Distributions</b>																		
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>		<b>Amount</b>	<b>Percent</b>												
✓	1100-10000-521730	Food/Meals			✓ 14.07	100.00%												
<b>Vendor:</b> ✓ 04530 - STARBUCKS										<b>Vendor Total:</b> 13.59								
✓	08.30.23 TM	Invoice	✓	9/30/2023	✓	8/30/2023	8/30/2023	8/30/2023	No	No	No	8.77	0.00	0.00	0.00	✓	8.77	
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating																
<b>Payment Date</b>	9/30/2023	<b>Bank Draft</b>	231000120	<b>Check Stock</b>		<b>Stub Comment</b>												
<b>Items</b>											<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
✓	Meals -Travis Mitchell	Service	0.00	0.00	0.00	8.77	0.00	0.00	0.00	8.77								
<b>Distributions</b>											<b>Amount</b>	<b>Percent</b>						
✓	1100-10000-521730	Food/Meals			✓ 8.77	100.00%												
✓	09.20.23 TM	Invoice	✓	9/30/2023	✓	9/20/2023	9/20/2023	9/20/2023	No	No	No	4.82	0.00	0.00	0.00	✓	4.82	
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating																
<b>Payment Date</b>	9/30/2023	<b>Bank Draft</b>	231000132	<b>Check Stock</b>		<b>Stub Comment</b>												
<b>Items</b>											<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
✓	Meals -Travis Mitchell	Service	0.00	0.00	0.00	4.82	0.00	0.00	0.00	4.82								
<b>Distributions</b>											<b>Amount</b>	<b>Percent</b>						
✓	1100-10000-521730	Food/Meals			✓ 4.82	100.00%												
<b>Vendor:</b> ✓ 04601 - SUMMERMOON										<b>Vendor Total:</b> 74.64								
✓	09.05.23 TM	Invoice	✓	9/30/2023	✓	9/5/2023	9/5/2023	9/5/2023	No	No	No	7.08	0.00	0.00	0.00	✓	7.08	
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating																
<b>Payment Date</b>	9/30/2023	<b>Bank Draft</b>	231000123	<b>Check Stock</b>		<b>Stub Comment</b>												
<b>Items</b>											<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
✓	Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08								
<b>Distributions</b>											<b>Amount</b>	<b>Percent</b>						
✓	1100-10000-521730	Food/Meals			✓ 7.08	100.00%												
✓	09.06.23 TM	Invoice	✓	9/30/2023	✓	9/6/2023	9/6/2023	9/6/2023	No	No	No	7.08	0.00	0.00	0.00	✓	7.08	
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating																
<b>Payment Date</b>	9/30/2023	<b>Bank Draft</b>	231000124	<b>Check Stock</b>		<b>Stub Comment</b>												
<b>Items</b>											<b>Use Tax</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
✓	Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08								
<b>Distributions</b>											<b>Amount</b>	<b>Percent</b>						
✓	1100-10000-521730	Food/Meals			✓ 7.08	100.00%												



Payable Register

✓ 09.11.23 TM	Invoice	✓ 9/30/2023	✓ 9/11/2023	9/11/2023	9/11/2023	No	No	No	7.08	0.00	0.00	0.00	✓ 7.08
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2023	Bank Draft	231000125	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08

Distributions		Amount	Percent
Account Number	Account Name	Project Account Key	
✓ 1100-10000-521730	Food/Meals	✓ 7.08	100.00%

✓ 09.13.23 TM	Invoice	✓ 9/30/2023	✓ 9/13/2023	9/13/2023	9/13/2023	No	No	No	7.08	0.00	0.00	0.00	✓ 7.08
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2023	Bank Draft	231000127	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08

Distributions		Amount	Percent
Account Number	Account Name	Project Account Key	
✓ 1100-10000-521730	Food/Meals	✓ 7.08	100.00%

✓ 09.17.23 TM	Invoice	✓ 9/30/2023	✓ 9/17/2023	9/17/2023	9/17/2023	No	No	No	7.08	0.00	0.00	0.00	✓ 7.08
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2023	Bank Draft	231000130	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08

Distributions		Amount	Percent
Account Number	Account Name	Project Account Key	
✓ 1100-10000-521730	Food/Meals	✓ 7.08	100.00%

✓ 09.18.23 TM	Invoice	✓ 9/30/2023	✓ 9/18/2023	9/18/2023	9/18/2023	No	No	No	7.08	0.00	0.00	0.00	✓ 7.08
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2023	Bank Draft	231000131	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08

Distributions		Amount	Percent
Account Number	Account Name	Project Account Key	
✓ 1100-10000-521730	Food/Meals	✓ 7.08	100.00%

✓ 09.21.23 TM	Invoice	✓ 9/30/2023	✓ 9/21/2023	9/21/2023	9/21/2023	No	No	No	7.08	0.00	0.00	0.00	✓ 7.08
Meals -Travis Mitchell		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2023	Bank Draft	231000133	Check Stock	Stub Comment									

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals -Travis Mitchell	Service	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08

Distributions		Amount	Percent
Account Number	Account Name	Project Account Key	
✓ 1100-10000-521730	Food/Meals	✓ 7.08	100.00%

Payable Register

✓ 09.22.23 TM Invoice ✓ 9/30/2023 ✓ 9/22/2023 9/22/2023 9/22/2023 No No No 5.86 0.00 0.00 0.00 ✓ 5.86

Meals -Travis Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 9/30/2023 Bank Draft 231000134 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	5.86	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%

✓ 09.26.23 TM Invoice ✓ 9/30/2023 ✓ 9/26/2023 9/26/2023 9/26/2023 No No No 5.86 0.00 0.00 0.00 ✓ 5.86

Meals -Travis Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 9/30/2023 Bank Draft 231000135 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	5.86	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%

✓ 09.28.23 TM Invoice ✓ 9/30/2023 ✓ 9/28/2023 9/28/2023 9/28/2023 No No No 13.36 0.00 0.00 0.00 ✓ 13.36

Meals -Travis Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 9/30/2023 Bank Draft 231000136 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	13.36	0.00	0.00	0.00	13.36

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
✓ 1100-10000-521730	Food/Meals		✓ 13.36	100.00%

Vendor: ✓ 07262 - TIFF'S TREATS

Vendor Total: 42.00

✓ 09.12.23 TM Invoice ✓ 9/30/2023 ✓ 9/12/2023 9/12/2023 9/12/2023 No No No 42.00 0.00 0.00 0.00 ✓ 42.00

Meals -Travis Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 9/30/2023 Bank Draft 231000126 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	42.00	0.00	0.00	0.00	42.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
✓ 1100-10000-521730	Food/Meals		✓ 42.00	100.00%

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	17	271.52	0.00	0.00	0.00	271.52	271.52	0.00
<b>Grand Total:</b>		<b>271.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>✓ 271.52</b>	<b>✓ 271.52</b>	<b>0.00</b>

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>1100-10000-511840</u>	Subscription and Books	59.53
<u>1100-10000-521730</u>	Food/Meals	211.99
	<b>Total:</b>	<b>271.52</b>