



APPROVED

AA 11/28/22

WELLS FARGO

Reporting Period: 10/1/2022 - 10/31/2022

Batch: 4323

Statement Summary

Name Travis Mitchell  
 Account # XXXX-XXXX-XXXX-3577  
 Reporting Period 10/1/2022 - 10/31/2022

Company City Of Kyle  
 Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 9/29/2022	10/3/2022	Tst* Hays City Store	Purchase Tst* Hays City Store	1100-10000-521730 p. 5	58.00
		821100322	02015		
✓ 2 9/30/2022	10/3/2022	Plum Creek F B	Purchase Plum Creek F B	1100-10000-521730 p. 6	14.91
		323	03870		
				It appears they could not read the tip/total because this amount was .09 less than the receipt shows.	
✓ 3 10/1/2022	10/3/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 6	5.49
		324	04401		
✓ 4 10/3/2022	10/4/2022	Pp*dutchbrosll	Purchase Pp*dutchbrosll	1100-10000-521730 p. 8	7.20
		325	08134		
✓ 5 10/3/2022	10/4/2022	Sonic Drive In #5992	Purchase Sonic Drive In #5992	1100-10000-521730 p. 7	9.08
		326	04459		
✓ 6 10/4/2022	10/5/2022	Jack Brown Cleaners 7	Purchase Jack Brown Cleaners 7	1100-10000-511621 p. 8	26.47
		327	02345		
✓ 7 10/5/2022	10/6/2022	Uber Trip	Purchase Uber Trip	Mayor will reimburse.	17.90
		328	05147	1100-00000-112310	

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 10/6/2022	10/7/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710 pp. 9-10 What I've provided is what he gave me - it doesn't show a vendor name.	5.81
	329	05147			
✓ 9 10/6/2022	10/10/2022	Hi Sa Riverwalk Fb	Purchase Hi Sa Riverwalk Fb	1100-10000-511710 p. 11	28.00
	330	02174			
✓ 10 10/7/2022	10/10/2022	Grand Hyatt San Ant Prk	Purchase Grand Hyatt San Ant Prk	1100-10000-511710 p. 11	46.55
	331	02220			
✓ 11 10/7/2022	10/10/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710 p. 12	10.32
	332	05147			
✓ 12 10/7/2022	10/10/2022	Grand Hyatt San Ant F&b	Purchase Grand Hyatt San Ant F&b	1100-10000-511710 p. 13	31.00
	333	02220			
✓ 13 10/7/2022	10/10/2022	Grand Hyatt San Antonio	Purchase Grand Hyatt San Antonio	Mayor will reimburse.	3.00
	334	02220			
✓ 14 10/8/2022	10/10/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle.	1100-10000-521730 p. 13	10.44
	335	04601			
✓ 15 10/11/2022	10/13/2022	Casa Garcias Mexican Rest	Purchase Casa Garcias Mexican Rest	1100-10000-521730 p. 14	39.00
	336	00828			
✓ 16 10/12/2022	10/13/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 15	12.83
	337	04530			
✓ 17 10/12/2022	10/13/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 14	6.03
	338	04601			

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount	
✓ 18	10/13/2022	10/14/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 15	4.46
	339		041001			
✓ 19	10/13/2022	10/17/2022	Tst* Aviator Pizza & Draf	Purchase Tst* Aviator Pizza & Draf	1100-10000-521730 p. 16	27.22
	340		041012			
✓ 20	10/15/2022	10/17/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 16	6.03
	341		041001			
✓ 21	10/17/2022	10/18/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	1100-10000-521730 p. 17	4.28
	342		07257			
✓ 22	10/18/2022	10/20/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 pp. 18-19	4.28
	343		04530			
✓ 23	10/20/2022	10/21/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 17	6.54
	344		041001			
✓ 24	10/21/2022	10/24/2022	Starbucks Store 66530	Purchase Starbucks Store 66530	1100-10000-521730 p. 20	4.28
	345		04530			
✓ 25	10/25/2022	10/26/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 20	7.33
	346		041001			
✓ 26	10/25/2022	10/27/2022	Wing Daddys Sauce House 1	Purchase Wing Daddys Sauce House 1	1100-10000-521730 p. 21	35.00
	347		07503			
✓ 27	10/27/2022	10/28/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 22	9.98
	348		041001		This one shows a dollar tip, but doesn't add that to the total.	

Transaction Count: 27  
✓ Total: 441.43



Employee Signature

Date

Authorized Approver Signature

Date



Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT04323 - T. Mitchell - November 2022 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code			Reference									
<b>Vendor:</b> <a href="#">06672 - AVIATOR PIZZA</a>												<b>Vendor Total:</b>	<b>27.22</b>
✓ <a href="#">10.13.22 TM</a>	Invoice	✓ 11/8/2022	✓ 10/13/2022	10/13/2022	10/13/2022	No	No	No	27.22	0.00	0.00	0.00	✓ 27.22
Meals - Travis M													
WF - Operating - Wells Fargo - Operating													
Payment Date	11/8/2022	Bank Draft	221100340	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	27.22	0.00	0.00	0.00	27.22				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ <a href="#">1100-10000-521730</a>	Food/Meals		✓ 27.22	100.00%									
<b>Vendor:</b> <a href="#">00828 - CASA GARCIAS</a>												<b>Vendor Total:</b>	<b>39.00</b>
✓ <a href="#">10.11.22 TM</a>	Invoice	✓ 11/8/2022	✓ 10/11/2022	10/11/2022	10/11/2022	No	No	No	39.00	0.00	0.00	0.00	✓ 39.00
Meals - Travis M													
WF - Operating - Wells Fargo - Operating													
Payment Date	11/8/2022	Bank Draft	221100336	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	39.00	0.00	0.00	0.00	39.00				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ <a href="#">1100-10000-521730</a>	Food/Meals		✓ 39.00	100.00%									
<b>Vendor:</b> <a href="#">08134 - DUTCH BROS</a>												<b>Vendor Total:</b>	<b>7.20</b>
✓ <a href="#">10.03.22 TM</a>	Invoice	11/8/2022	10/3/2022	10/3/2022	10/3/2022	No	No	No	7.20	0.00	0.00	0.00	✓ 7.20
Meals - Travis M													
WF - Operating - Wells Fargo - Operating													
Payment Date	11/8/2022	Bank Draft	221100325	Check Stock	Stub Comment								
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ <a href="#">1100-10000-521730</a>	Food/Meals		✓ 7.20	100.00%									
<b>Vendor:</b> <a href="#">02075 - HAYS CITY STORE</a>												<b>Vendor Total:</b>	<b>58.00</b>
✓ <a href="#">09.29.22 TM</a>	Invoice	✓ 11/8/2022	✓ 9/29/2022	9/29/2022	9/29/2022	No	No	No	58.00	0.00	0.00	0.00	✓ 58.00
Meals - Travis M													
WF - Operating - Wells Fargo - Operating													
Payment Date	11/8/2022	Bank Draft	221100322	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	58.00	0.00	0.00	0.00	58.00					
<b>Distributions</b>														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 58.00	100.00%									
<b>Vendor:</b> 02174 - HOLIDAY INN									<b>Vendor Total:</b> 28.00					
✓ 40537	Invoice	✓ 11/8/2022	✓ 10/6/2022	10/6/2022	10/6/2022	No	No	No	28.00	0.00	0.00	0.00	✓ 28.00	
Meals - Travis M - San Antonio TX	WF - Operating - Wells Fargo - Operating													
Payment Date 11/8/2022	Bank Draft	221100330	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - Travis M - San Antonio TX	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									
✓ 1100-10000-511730	Travel - City Business			✓ 28.00	100.00%									
<b>Vendor:</b> 02220 - HYATT HOTEL									<b>Vendor Total:</b> 80.55					
✓ 10.06.22 1M	Invoice	✓ 11/8/2022	✓ 10/6/2022	10/6/2022	10/6/2022	No	No	No	46.55	0.00	0.00	0.00	✓ 46.55	
Meals - Travis M - San Antonio TX	WF - Operating - Wells Fargo - Operating													
Payment Date 11/8/2022	Bank Draft	221100331	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - Travis M - San Antonio TX	Service	0.00	0.00	0.00	46.55	0.00	0.00	0.00	46.55					
<b>Distributions</b>														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-511710	Travel - City Business			✓ 46.55	100.00%									
✓ 10.07.22 1M	Invoice	✓ 11/8/2022	✓ 10/7/2022	10/7/2022	10/7/2022	No	No	No	31.00	0.00	0.00	0.00	✓ 31.00	
Meals - Travis M - San Antonio TX	WF - Operating - Wells Fargo - Operating													
Payment Date 11/8/2022	Bank Draft	221100334	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Meals - Travis M - San Antonio TX	Service	0.00	0.00	0.00	31.00	0.00	0.00	0.00	31.00					
<b>Distributions</b>														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-511710	Travel - City Business			✓ 31.00	100.00%									
✓ 10.07.22-1 TM	Invoice	✓ 11/8/2022	✓ 10/7/2022	10/7/2022	10/7/2022	No	No	No	3.00	0.00	0.00	0.00	✓ 3.00	
Personal, Reim COK w/ check 120	WF - Operating - Wells Fargo - Operating													
Payment Date 11/8/2022	Bank Draft	221100334	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Personal, Reim COK w/ check 120	Service	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00					
<b>Distributions</b>														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-00000-112310	A/R - Other			✓ 3.00	100.00%									

Payable Register

Vendor: 02345 - JACK BROWN CLEANERS

Vendor Total: 26.47

✓ 09-072365	Invoice	✓ 11/8/2022	✓ 10/4/2022	10/4/2022	10/4/2022	No	No	No	16.67	0.00	0.00	0.00	✓ 16.67
Dry Cleaning - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100327	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Dry Cleaning - Travis M	Service	0.00	0.00	0.00	16.67	0.00	0.00	0.00	16.67				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		✓ 16.67	100.00%									
✓ 09-072366	Invoice	✓ 11/8/2022	✓ 10/4/2022	10/4/2022	10/4/2022	No	No	No	9.80	0.00	0.00	0.00	✓ 9.80
Dry Cleaning - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100327	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Dry Cleaning - Travis M	Service	0.00	0.00	0.00	9.80	0.00	0.00	0.00	9.80				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		✓ 9.80	100.00%									

Vendor: 07257 - KYLE'S DAILY GRIND

Vendor Total: 4.28

✓ 10-17-22 TM	Invoice	✓ 11/8/2022	✓ 10/17/2022	10/17/2022	10/17/2022	No	No	No	4.28	0.00	0.00	0.00	✓ 4.28
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100342	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	4.28	0.00	0.00	0.00	4.28				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 4.28	100.00%									

Vendor: 03870 - PLUM CREEK GOLF CLUB

Vendor Total: 14.91

✓ 09-30-22 TM	Invoice	✓ 11/8/2022	✓ 9/30/2022	9/30/2022	9/30/2022	No	Yes	No	14.91	0.00	0.00	0.00	✓ 14.91
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100323	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	14.91	0.00	0.00	0.00	14.91				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 14.91	100.00%									

Vendor: 04455 - SONIA NELSON **SONIC**

Vendor Total: 9.08

✓ 10-03-22 TM	Invoice	✓ 11/8/2022	✓ 10/3/2022	10/3/2022	10/3/2022	No	No	No	9.08	0.00	0.00	0.00	✓ 9.08
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100326	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	9.08	0.00	0.00	0.00	9.08	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
1100-10000-521730	Food/Meals			9.08	100.00%					
<b>Vendor: 04530 - STARBUCKS</b>									<b>Vendor Total: 21.39</b>	
10.12.22 TM	Invoice: 11/8/2022 / 10/12/2022	10/12/2022	10/12/2022	No	No	No	12.83	0.00	0.00	12.83
Meals - Travis M	WF - Operating - Wells Fargo - Operating									
Payment Date 11/8/2022	Bank Draft 221100337	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	12.83	0.00	0.00	0.00	12.83	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
1100-10000-521730	Food/Meals			12.83	100.00%					
10.18.22 TM	Invoice: 11/8/2022 / 10/18/2022	10/18/2022	10/18/2022	No	No	No	4.28	0.00	0.00	4.28
Meals - Travis M	WF - Operating - Wells Fargo - Operating									
Payment Date 11/8/2022	Bank Draft 221100343	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	4.28	0.00	0.00	0.00	4.28	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
1100-10000-521730	Food/Meals			4.28	100.00%					
10.21.22 TM	Invoice: 11/8/2022 / 10/21/2022	10/21/2022	10/21/2022	No	No	No	4.28	0.00	0.00	4.28
Meals - Travis M	WF - Operating - Wells Fargo - Operating									
Payment Date 11/8/2022	Bank Draft 221100345	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	4.28	0.00	0.00	0.00	4.28	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
1100-10000-521730	Food/Meals			4.28	100.00%					
<b>Vendor: 04601 - SUMMERMOON</b>									<b>Vendor Total: 56.30</b>	
09.30.22 TM	Invoice: 11/8/2022 / 9/30/2022	9/30/2022	9/30/2022	No	No	No	5.49	0.00	0.00	5.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating									
Payment Date 11/8/2022	Bank Draft 221100324	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	5.49	0.00	0.00	0.00	5.49	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
1100-10000-521730	Food/Meals			5.49	100.00%					



**Payable Register**

Invoice	11/8/2022	10/8/2022	10/8/2022	10/8/2022	No	No	No	10.44	0.00	0.00	0.00	10.44	
✓ 10.08.22 TM Meals - Travis M	Invoice	✓ 11/8/2022	✓ 10/8/2022	10/8/2022	10/8/2022	No	No	No	10.44	0.00	0.00	0.00	✓ 10.44
Payment Date 11/8/2022	Bank Draft	221100335	Check Stock	Stub Comment									
Items	Commodity												
Item Description	Service	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M		0.00	0.00	0.00	10.44	0.00	0.00	0.00	10.44				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 10.44	100.00%								
✓ 10.11.22 TM Meals - Travis M	Invoice	✓ 11/8/2022	✓ 10/11/2022	10/11/2022	10/11/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Payment Date 11/8/2022	Bank Draft	221100338	Check Stock	Stub Comment									
Items	Commodity												
Item Description	Service	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M		0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 6.03	100.00%								
✓ 10.13.22 TM Meals - Travis M	Invoice	✓ 11/8/2022	✓ 10/13/2022	10/13/2022	10/13/2022	No	No	No	4.46	0.00	0.00	0.00	✓ 4.46
Payment Date 11/8/2022	Bank Draft	221100339	Check Stock	Stub Comment									
Items	Commodity												
Item Description	Service	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M		0.00	0.00	0.00	4.46	0.00	0.00	0.00	4.46				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 4.46	100.00%								
✓ 10.15.22 TM Meals - Travis M	Invoice	✓ 11/8/2022	✓ 10/15/2022	10/15/2022	10/15/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Payment Date 11/8/2022	Bank Draft	221100341	Check Stock	Stub Comment									
Items	Commodity												
Item Description	Service	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M		0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 6.03	100.00%								
✓ 10.20.22 TM Meals - Travis M	Invoice	✓ 11/8/2022	✓ 10/20/2022	10/20/2022	10/20/2022	No	No	No	6.54	0.00	0.00	0.00	✓ 6.54
Payment Date 11/8/2022	Bank Draft	221100344	Check Stock	Stub Comment									
Items	Commodity												
Item Description	Service	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M		0.00	0.00	0.00	6.54	0.00	0.00	0.00	6.54				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 6.54	100.00%								

**Payable Register**

✓ 10.25.22 1M	Invoice	✓ 11/8/2022	✓ 10/25/2022	10/25/2022	10/25/2022	No	No	No	7.33	0.00	0.00	0.00	✓ 7.33
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100346	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	7.33	0.00	0.00	0.00	7.33		
<b>Distributions</b>													
Account Number	Account Name			Project Account Key			Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 7.33	100.00%					

✓ 10.27.22 1M	Invoice	✓ 11/8/2022	✓ 10/27/2022	10/27/2022	10/27/2022	No	No	No	9.98	0.00	0.00	0.00	✓ 9.98
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100348	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	9.98	0.00	0.00	0.00	9.98		
<b>Distributions</b>													
Account Number	Account Name			Project Account Key			Amount	Percent					
✓ 1100-10000-521730	Food/Meals						✓ 9.98	100.00%					

**Vendor:** 05147 - UBER TECHNOLOGIES INC Vendor Total: 34.03

✓ 10.05.22 1M	Invoice	✓ 11/8/2022	✓ 10/5/2022	10/5/2022	10/5/2022	No	No	No	17.90	0.00	0.00	0.00	✓ 17.90
Personal, Reim COK w/ check 120	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100328	Check Stock	Stub Comment									
<b>Items</b>													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Personal, Reim COK w/ check 120	Service			0.00	0.00	0.00	17.90	0.00	0.00	0.00	17.90		
<b>Distributions</b>													
Account Number	Account Name			Project Account Key			Amount	Percent					
✓ 1100-00000-112310	A/R - Other						✓ 17.90	100.00%					

✓ 10.06.22 1M	Invoice	✓ 11/8/2022	✓ 10/6/2022	10/6/2022	10/6/2022	No	No	No	5.81	0.00	0.00	0.00	✓ 5.81
Travel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100329	Check Stock	Stub Comment									
<b>Items</b>													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Travel - Travis M	Service			0.00	0.00	0.00	5.81	0.00	0.00	0.00	5.81		
<b>Distributions</b>													
Account Number	Account Name			Project Account Key			Amount	Percent					
✓ 1100-10000-511710	Travel - City Business						✓ 5.81	100.00%					

✓ 10.07.22 1M	Invoice	✓ 11/8/2022	✓ 10/7/2022	10/7/2022	10/7/2022	No	No	No	10.32	0.00	0.00	0.00	✓ 10.32
Travel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 11/8/2022	Bank Draft	221100332	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Travel - Travis M	Service	0.00	0.00	0.00	10.32	0.00	0.00	0.00	10.32
<b>Distributions</b>										
	Account Number	Account Name	Project Account Key		Amount	Percent				
✓	1100-10000-511710	Travel - City Business			✓ 10.32	100.00%				

Vendor: ✓ 07563 - WING DADDY'S SAUCE HOUSE Vendor Total: 35.00

✓	10.25.22.TM	Invoice	✓ 11/8/2022	✓ 10/25/2022	10/25/2022	10/25/2022	No	No	No	35.00	0.00	0.00	0.00	✓ 35.00
Meals - Travis M		WF - Operating - Wells Fargo - Operating												
Payment Date	11/8/2022	Bank Draft	221100347	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	35.00	0.00	0.00	0.00	35.00
<b>Distributions</b>										
	Account Number	Account Name	Project Account Key		Amount	Percent				
✓	1100-10000-521730	Food/Meals			✓ 35.00	100.00%				

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	28	441.43	0.00	0.00	0.00	441.43	441.43	0.00
	<b>Grand Total:</b>	<b>441.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>✓ 441.43</b>	<b>✓ 441.43</b>	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-00000-112310</a>	A/R - Other	20.90
<a href="#">1100-10000-511621</a>	Dry Cleaning/Uniform Cleaning Services	26.47
<a href="#">1100-10000-511710</a>	Travel - City Business	121.68
<a href="#">1100-10000-521730</a>	Food/Meals	272.38
	<b>Total:</b>	<b>441.43</b>



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

Server: Lauren A  
 Check #46 Table 138  
 Guest Count: 5  
 Seats 1, 2, 3, 4, 5  
 Ordered: 9/29/22 12:08 PM

1 Chips & Queso	\$8.99
Uniform Officer (50.00%)	- \$4.50
1 Pork Quesadilla	\$12.99
Uniform Officer (50.00%)	- \$6.50
1 BLT Sandwich	\$9.99
Uniform Officer (50.00%)	- \$5.00
5 Water	\$0.00
2 Unsweet Tea	\$4.58
Uniform Officer (50.00%)	- \$2.28
1 Cheese Burger	\$16.99
Uniform Officer (50.00%)	- \$8.50
2 French Dip	\$20.98
Uniform Officer (50.00%)	- \$15.00
Pre-discount Subtotal	\$83.52
Discount Total	\$41.78
Subtotal	\$41.74
Tax	\$3.44
Total	\$45.18

CHEAP ASS HOUR  
 IS BACK!!!  
 Monday - Friday 4-5 pm



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

Server: Lauren A  
 Check #46 Table 138  
 Guest Count: 5  
 Ordered: 9/29/22 12:08 PM

Input type: C (EMV Chip Read)  
 VISA CREDIT xxxxxxxx13577  
 Time: 1:10 PM  
 Transaction Type: Sale  
 Authorization: Approved  
 Approval Code: 002885  
 Payment ID: gzkktwKPCmRY  
 Application ID: A0000000031010  
 Application Label: VISA CREDIT  
 Terminal ID:  
 Card Reader: BBPOS

Amount \$45.18  
 + Tip: 12.82  
 = Total: 58.00

*[Signature]*

TRAVIS MITCHELL

Customer Copy

CHEAP ASS HOUR  
 IS BACK!!!  
 Monday - Friday 4-5 pm

m/



2

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

Server: Hannah R  
Check #387  
Guest Count: 1  
Ordered: 9/30/22 3:06 PM

1 20oz Americano \$4.15  
Add Cream (Half & Half)  
Subtotal \$4.15  
Tax \$0.34  
Tip \$1.00  
Total \$5.49

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Time 3:10 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 058192  
Payment ID hNMmLHcgkqM  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID b1c61751ee6d886b6  
Card Reader BBPOS

See you next time!  
- Your Baristas

Plum Creek Golf Course  
Sales: 13262209300069  
Receipt - 9/30/2022 2:28:42 PM  
Cashier: meaganc  
Sold To: A CASH ACCOUNT

Item  
1 - Patty Melt Entree \$11.00  
Subtotal: \$11.00  
Tax: \$0.91  
Total: \$11.91

Amt Tendered: \$11.91  
Change: \$0.00

Paid \$11.91 Visa

Visa: xxxxxxxxxxxx3577  
Approval Code: 056850  
Ref#: 3558530405

Tip:

Total:

3.00  
-----  
18.91

Signature

TRAVIS MITCHELL \$11.91

Drive-In

511 967  
TX 78610  
Store #5992 PH: 512-295-9525

117 Abishai

St1 DTL1/1 Chk 237  
Oct03'22 01:19PM  
TRAY: 5

Drive Thru

\*\*\*\* Ind 1 \*\*\*\*

1 Crispy Chk Cmb	8.39
Crispy Chk Snd	
Med Tots	
Med Dt Dr Pepper	
Add Cherry	
Add Van	
Tax 0.69 Total Due:	9.08
**** All ****	

Subtotal:	8.39
Tax	0.69
01:19PM Total Due:	9.08

You Saved... 3.28

How was your visit?  
Comments or Concerns?  
Ask for a Manager on Duty  
or contact Daniel at  
dsheppard@austinsonic.com or  
866-OK-SONIC 8am-Midnight CT  
www.sonicdrivein.com/contact

**CHK 237**

Change: \$0.92



ALE

# DUTCH BROS

Coffee

DB622  
20325 IH 35  
Kyle TX 78640

LINE BUSTER 11

employee: Gracie N  
10/3/2022 4:35:14  
Order # 110318:

ITEM	QTY	PRICE
PEARL	1	\$0.00
Large brew	1	\$5.95
Add Top	1	\$0.70

Subtotal \$6.65  
Tax \$0.55

**Total \$7.20**

CASH \$7.20

Account #  
Address  
City  
State

TERMS

Receipt - Customer Copy

Tuesday Oct 04, 2022 10:42 AM

**Jack Brown Cleaners #007\***  
5401 S. FM 1626 #165  
Austin, TX 78640  
512-268-5452

Mitchell, Travis  
(512) 944-0948

Invoice#	Price
09-072365	\$16.67
09-072366	\$9.80
<b>Total Due:</b>	<b>\$26.47</b>

Amount Tendered: \$26.47 Credit Card  
Change: \$0.00

Credit Card Information:

Name: Mitchell, Travis  
VISA: \*\*\*\*\*3677 Swipe  
Auth #: 072963

Amount: \$26.47 Sale

Thank You!

Uber receipt \$5.81

Travis Mitchell <mayormitchell@cityofkyle.com>

Fri 11/11/2022 11:11 AM

To: Jennifer Holm <Jholm@cityofkyle.com>

 1 attachments (435 KB)

E9A748CB-702A-417B-9AEC-19D185B2C484.jpeg

—

Travis Mitchell

Mayor, City of Kyle

# Receipt

**Total** **\$5.81**

To compensate drivers for the inconvenience, a fee is charged if you cancel a request when they are already on the way.

---

Cancellation Fee **\$5.75**

---

**Subtotal** **\$5.75**

Texas Regulatory Recovery Fee **\$0.06**

---

## Payments



Visa ••••3577

10/6/22 8:06 AM

**\$5.81**

10

Grand Hyatt  
600 East Market Str.  
Thank you for Visiting  
The Grand Hyatt  
Main Exit  
DATE: 10/07/22  
TIME: 11:28 AM

Receipt No. 27/438/83  
\* Original \*  
Ticket: 128872  
Entry: 10/06/22 03:56 PM  
LPR: KXD6378  
Amount 46.55

Credit: 46.55  
Trans ID: 500034787  
Card No.: xxxxxxxxxxxx3577  
Card Type: VISA

Please scan this QR  
if Payment is Required  
Company Name: ~1  
Name: ~3  
Exp. Date: ~4

a

Windows Restaurant  
Holiday Inn San Antonio  
Riverwalk  
217 N St Mary's St  
San Antonio, TX 78205

1321002

---

CHK 40537	TBL 78/1	GST 1
<hr/>		
1 breakfast buffet		21.95
FOOD		\$21.95
Tax		\$1.81
		23.76

TIP: 4.24

TOTAL: 28.00

ROOM # 1002

PRINT NAME Travis Mitchell

SIGNATURE [Signature]

\*\*\*\*For Room Charge Only\*\*\*\*

## Here's your receipt for your ride, Travis

We hope you enjoyed your ride this evening.

**Total** **\$10.32**

---

Trip fare \$7.76

---

**Subtotal** **\$7.76**

Booking Fee \$1.93

Temporary Fuel Surcharge \$0.55

Texas Regulatory Recovery Fee \$0.08

---

### Payments



Visa \*\*\*\*3577

10/7/22 4:43 AM

**\$10.32**

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

---

You rode with Glen

**UberXL** 1.56 miles | 7 min

■ 5:49 PM | 600 E Market St, San Antonio, TX 78205, US

■ 5:57 PM | 710 S Saint Marys St, San Antonio, TX 78205, US

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

Grand Hotel San Antonio  
San Rojo  
600 E Market St  
San Antonio, Tx 78205  
-1-201-224-1234  
10/7/2022 9:39 AM



TABLE# 81  
SERVER 1433076/Melanie  
CHECK# 7343  
TYPE: PRN AUTH  
ACCOUNT TYPE Visa  
CARD NUMBER \*\*\*\*3577  
DATE/TIME 10/17/2022 09:38  
CODE: SAICH:1  
REC 03051  
ENV CHK 7343  
REFERENCE M0187547410  
SEQUENCE 000617  
AUTH. 046668  
ENTRY METHOD CHIP  
TOTAL \$26.52

TIP: 4.48  
TOTAL: 31.00  
APPROVED - THANK YOU

MITCHELL TRAVIS

APP VISA CREDIT  
ACD A010000031010  
TVR 001003000  
TSI E800  
ARC 00  
ARC1 A0106F7D39C6B0A7  
MERCHANT COPY

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

Server: Hayden P Mitchell  
Check #308  
Guest Count: 1  
Ordered: 10/7/22 1:02 PM

1 20oz Iced Americano \$4.15  
Add Cream (Half & Half) \$0.50  
1 12oz Americano \$3.15

Subtotal \$7.80  
Tax \$0.64  
Tip \$2.00  
Total \$10.44

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577

Transaction Type Sale  
Authorization Approved  
Approval Code 062269  
Payment ID XMkHLRwbxxw00  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 05158025D1218e31  
Card Reader BBPOS

Signature:   
I Agree to Pay the Above Total  
According to Card Holder  
Agreement

I Agree to Pay the Above Total  
According to Card Holder  
Agreement

For your convenience we are  
providing the following  
gratuity calculations:

18% tip is \$4.41 Total= \$30.93  
20% tip is \$4.90 Total= \$31.42  
22% tip is \$5.39 Total= \$31.91

See you next time!  
- Your Baristas



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

Server: Jared F  
 Check #70 Honda B  
 Guest Count: 1  
 Ordered: 10/11/22 8:07 AM

1 20oz Americano \$4.15  
 Add Cream (Half & Half) \$0.50  
 Subtotal \$4.65  
 Tax \$0.38  
 Tip \$1.00  
 Total \$6.03

Input Type C (EMV Chip Read)  
 VISA CREDIT xxxxxxxx3577  
 Time 8:11 AM

Transaction Type Sale  
 Authorization Approved  
 Approval Code 009198  
 Payment ID rhmkMhFpqRTt  
 Application ID A0000000031010  
 Application Label VISA CREDIT  
 Terminal ID b1c61751ee6d86b6  
 Card Reader BBPOS

See you next time!  
 - Your Baristas

Customer Copy  
 Casa Garcia Kyle



Casa Garcia's #5  
 Kyle, Te: -

MERCHANT \*\*\*\*\*8994  
 Tue 10/11 2:06:37:58 PM  
 Check: Table 1  
 HANNA  
 Stat #M5

ENTRY METHOD: CHIP

I AGREE TO PAY THE FULL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXX3577  
 Approval 091544  
 REFERENCE: 0186  
 APPLICATION LABEL: VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 06010A0360A002  
 TSI: E800  
 ARC: 00  
 CVM: SIGN

BASE \$32.45

TIP

6.55

TOTAL

39.00

Customer Copy

Thank you!

Starbucks Coffee #58264  
18900 IH-35  
Kyle, TX

CHK 720448  
10/12/2022 09:04 AM  
XXX5852 Drawer: 1 Reg: 2

Order

Cheese Danish 3.45  
TI Latte 3.75  
1 pump White Mocha 0.80  
Vt Americano 3.85  
Cream 1/2"

Subtotal 11.85  
Discounts 0.00  
Tax 8.25% 0.98  
Total 12.83  
**Change Due 0.00**

Payments

Visa 12.83  
XXXXXXXXXX3577  
Auth Code: 095043

----- Check Closed -----  
10/12/2022 09:04 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-7039

Server: Nate R  
Check #259  
Guest Count: 1  
Ordered: 10/12/22 1:36 PM

1 12oz Drip Coffee \$2.70  
Brew of the Month  
Add Cream (Half & Half) \$0.50  
Subtotal \$3.20  
Tax \$0.26  
Tip \$1.00  
Total \$4.46

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Transaction Type Sale  
Authorization Approved  
Approval Code 026098  
Payment ID xrqLrFKcTmkX  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 0515802501218e31  
Card Reader BBPOS

See you next time!  
- Your Baristas



Aviator Pizza & Drafthouse  
 856 Kohlers Crossing  
 Suite 350  
 Kyle, TX 78640



Server: Paulina M  
 Check #16  
 Ordered: 10/13/22 12:44 PM

Chicken Bacon Ranch \$0.00  
 14" LARGE PIZZA \$20.95  
 Subtotal \$20.95  
 Tax \$1.73  
 Tip \$4.54  
 Total \$27.22

Input Type E (EMV Chip Read)  
 VISA CREDIT xxxxxxxx3577

Transaction Type Sale  
 Authorization Approved  
 Approval Code 047435  
 Payment ID mtJM1CwKjyYL  
 Application ID A0000000031010  
 Application Label VISA CREDIT  
 Terminal ID 3f163dc11b48b5c  
 Card Reader BBPOS

TRAVIS MITCHELL

Questions or concerns?  
 Email us at [comments@aviatorpizza.com](mailto:comments@aviatorpizza.com)

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

Server: Hannah R  
 Check #262 9  
 Guest Count: 1  
 Ordered: 10/14/22 12:09 PM

1 20oz Iced Americano \$4.15  
 Add Cream (Half & Half) \$0.50

Subtotal \$4.65  
 Tax \$0.38  
 Tip \$1.00  
 Total \$6.03

Input Type C (EMV Chip Read)  
 VISA CREDIT xxxxxxxx3577  
 Time 12:11 PM

Transaction Type Sale  
 Authorization Approved  
 Approval Code 069527  
 Payment ID 7WYTm9nkLxH  
 Application ID A0000000031010  
 Application Label VISA CREDIT  
 Terminal ID b1c61751ee6d86b6  
 Card Reader BBPOS

See you next time!  
 - Your Baristas

**Kyle's Daily Grind**

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

Receipt: F81e  
Ticket: Drive Thru 6  
Authorization: 092705

VISA CREDIT  
AID A0 00 00 00 03 10 10

WALK UP

Americano	\$3.95
HOT, Large 20oz, Half & Half	
Subtotal	\$3.95
Sales Tax	\$0.33
<b>Total</b>	<b>\$4.28</b>
Visa 3577 (Chip)	\$4.28

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



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

Server: Gabe M  
Server #198  
Cashier: [unclear]  
Date: 10/17/22 10:00 AM

1 20oz Americano \$3.15  
Add Cream (Half & Half) \$0.50

Neighbor (10.00%) \$0.46

Pre-discount Subtotal \$4.65  
Discount Total - \$0.46

Subtotal \$4.19  
Tax \$0.35  
Tip \$2.00  
Total \$6.54

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577

Transaction Type Sale  
Authorization Approved  
Approval Code 071504  
Payment ID pm:xxkfcPln#  
Application ID 0000000031010  
Application Label VISA CREDIT  
Terminal ID 0515802501216e3f  
Terminal Reader B6PUS

See you next time!  
Your Baristas

## Starbucks receipt

Travis Mitchell <mayormitchell@cityofkyle.com>

Fri 11/11/2022 11:09 AM

To: Jennifer Holm <jholm@cityofkyle.com>

—

Travis Mitchell

Mayor, City of Kyle

# Receipt

In-store order



Total \$4.28 · 4★ earned

Oct 18, 2022, 1:38 PM

Receipt #675966



Caffè Americano

\$3.95

Venti 20 fl oz

15 Calories

Splash of Cream (Half & Half)

Subtotal ..... \$3.95

Tax 8.25% ..... \$0.33

**Total** ..... **\$4.28**

VISA x3577

Earns 1★ per \$1

Auth code: 002509

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



To go

Store number 14349-113650

Starbucks Coffee #66530  
22449 I-35  
Kyle, TX

CHK 683177  
10/20/2022 08:32 PM  
XXX5676 Drawer: 1 Reg: 3

Drive Thru  
Order

Vt Americano 3.95  
Cream 1/2"

Subtotal 3.95  
Discounts 0.00  
Tax 8.25% 0.33  
Total 4.28  
Change Due 0.00

Payments

Visa 4.28  
XXXXXXXXXXXX3577  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 043157  
AID: A0000000031010  
TVR: 0000008000  
TSI: E800

Check Closed  
10/20/2022 08:32 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



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

Server: Avery H  
Check #231 N  
Guest Count: 1  
Ordered: 10/24/22 12:55 PM

1 20oz Winter Moon Latte \$5.85  
1 Water Cup \$0.00

Subtotal \$5.85  
Tax \$0.48  
Tip \$1.00  
Total \$7.33

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Time 1:00 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 029054  
Payment ID yn7FXMYpHqW  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID b1c61751ee6d86b6  
Card Reader BBPOS

See you next time!  
- Your Baristas

WING DADDY'S  
9811 S IH 15 Frontage Rd.

Server: J  
04:06 PM 10/25/2022  
Table 10/1 20036

SALE

VISA 3145733  
Card #: XXXXX3577  
Merchant: Wing Daddy's  
Card Entry Method: S

Approval: 048119

Amount: \$27.29  
+ Tip: 7.71  
Total: 35.00

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



Thanks! Come again.



WING DADDY'S  
9811 S IH 15 Frontage Rd.

Server: 10/25/2022  
Table: 4:03 PM  
G 20036

Seat 1

\*\*\*\* \* \*\*\*\*\*  
Fried Pickles 7.00  
Ranch  
10 Wings Special 7.90  
Tangasauri  
Bleu Cheese 0.71  
10 Wings Special 7.90  
Lemon Pepper  
Ranch 0.71  
Subtotal 25.21  
Tax 2.08  
Total 27.29

3 Items

Subtotal 25.21  
Tax 2.08  
Total 27.29

Balance Due 27.29

DADDY'S MERCH/SAUCES NOW AVAILABLE

Suggested Tip  
Tip 15% 4.08  
Tip 18% 4.90  
Tip 20% 5.44



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

Server: Avery H  
Check #67  
Guest Count: 1  
Ordered: 10/26/22 8:03 AM

1 16oz Americano	\$3.65
Add Cream (Half & Half)	\$0.50
1 20oz Americano	\$4.15
Subtotal	\$8.30
Tax	\$0.68
Total	\$8.98
Credit	-\$8.98
+ Tip: \$1.00	
Amount Due	\$0.00

See you next time!  
- Your Baristas

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