

APPROVED
AA 12/14/22



Reporting Period : 9/1/2022 - 9/30/2022

Batch: 4220

Statement Summary

Name Travis Mitchell
Account # XXXX-XXXX-XXXX-3577
Reporting Period 9/1/2022 - 9/30/2022

Company City Of Kyle
Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 8/31/2022	9/1/2022	Hilton Austin Parking 2 201000274 02108	Purchase Hilton Austin Parking 2	1100-10000-511760, but if there is no parking line for Council, then 1100-10000-511710 p. 5	18.40
✓ 2 8/31/2022	9/2/2022	Starbucks Store 66530 275 04530	Purchase Starbucks Store 66530	1100-10000-521730 p. 5	4.28
✓ 3 9/1/2022	9/2/2022	Starbucks 800-782-7282 276 04530	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 6	10.88
✓ 4 9/1/2022	9/2/2022	Tst* Mud Bugs 277 07177	Purchase Tst* Mud Bugs	1100-10000-521730 p. 6	67.00
✓ 5 9/3/2022	9/5/2022	Chilis Southpark Meadows 278 08133	Credit Voucher Chilis Southpark Meadows	1100-10000-521730	-3.35
✓ 6 9/3/2022	9/5/2022	Pp*dutchbrosl 279 08134	Purchase Pp*dutchbrosl	1100-10000-521730 p. 7	9.20
✓ 7 9/8/2022	9/9/2022	Tst* Summer Moon - Kyle 280 04601	Purchase Tst* Summer Moon - Kyle	1100-10000-521730 p. 7	5.49

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 9/8/2022	9/12/2022	Hobby-Lobby #0130	Purchase Hobby-Lobby #0130	1100-10000-521110 p. 8	3.24
		281	02171		
✓ 9 9/8/2022	9/12/2022	The Texican Cafe Kyle	Purchase The Texican Cafe Kyle	1100-10000-521730 p. 8	38.00
		282	05923		
✓ 10 9/9/2022	9/12/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 9	5.52
		283	04530		
✓ 11 9/10/2022	9/12/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 9	5.49
		284	04601		
✓ 12 9/11/2022	9/12/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 10	5.49
		285	04601		
✓ 13 9/13/2022	9/14/2022	Which Wich #564	Purchase Which Wich #564	1100-10000-521730 p. 10	15.58
		286	04695		
✓ 14 9/14/2022	9/15/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 11	10.17
		287	04601		
✓ 15 9/15/2022	9/15/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 11	9.58
		288	04530		
✓ 16 9/15/2022	9/16/2022	Parking Management Co.	Purchase Parking Management Co.	1100-10000-511760, but if there is no parking line for Council, then 1100-10000-511710 Intercity Orientation pp. 12 - 13	9.74
		289	08197		
✓ 17 9/16/2022	9/19/2022	Starbucks Store 58264	Purchase Starbucks Store 58264	1100-10000-521730 p. 14	5.52
		290	04530		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 18 9/16/2022	9/19/2022	Tst* Aviator Pizza & Draf	Purchase Tst* Aviator Pizza & Draf	1100-10000-521730 p. 14	28.51
291		06672			
✓ 19 9/16/2022	9/19/2022	Tst* Hawaiian Bros-Kyle,	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 p. 15	13.48
292		07276			
✓ 20 9/18/2022	9/19/2022	Delta Air	Purchase Delta Air	1100-10000-511710	30.00
293		01399			
✓ 21 9/18/2022	9/20/2022	Starbucks Store 56071	Purchase Starbucks Store 56071	1100-10000-521730 p. 16	4.17
294		04530			
✓ 22 9/19/2022	9/20/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710	20.92
295		05147			
✓ 23 9/20/2022	9/21/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710	17.97
296		05147			
✓ 24 9/20/2022	9/21/2022	Uber Trip	Purchase Uber Trip	1100-10000-511710	4.18
297		05147			
✓ 25 9/20/2022	9/22/2022	Delta Air	Purchase Delta Air	1100-10000-511710 p. 15	30.00
298		01399			
✓ 26 9/20/2022	9/22/2022	Starbucks (24 Hour) Co	Purchase Starbucks (24 Hour) Co	1100-10000-521730 p. 16	6.25
299		04530			
✓ 27 9/20/2022	9/22/2022	91280 - Austin-Bergstrom	Purchase 91280 - Austin-Bergstrom	1100-10000-511760, but if there is no parking line for Council, then 1100-10000-511710 p. 20	81.00
300		00426			

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 28 9/21/2022	9/22/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 17	16.02
		301	04330		
✓ 29 9/22/2022	9/26/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p. 17	7.58
		302	04530		
✓ 30 9/24/2022	9/26/2022	The Texican Cafe Kyle	Purchase The Texican Cafe Kyle	1100-10000-521730 p. 18	45.00
		303	05923		
✓ 31 9/24/2022	9/26/2022	Tst* Hawaiian Bros-Kyle,	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 p. 18	13.48
		304	07276		
✓ 32 9/26/2022	9/27/2022	Sq *kyles Daily Grind	Purchase Sq *kyles Daily Grind	1100-10000-521730	5.19
		305	07259		
✓ 33 9/28/2022	9/29/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p. 19	5.99
		306	04601		

Transaction Count: 33
 ✓ Total: 549.97 ✓

Employee Signature

Date

Authorized Approver Signature

Date



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT04220 - T. Mitchell - October 2022 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 00426 - AUSTIN INTERNATIONAL AIRPORT												Vendor Total:	81.00
09.20.22 TM	Invoice	9/30/2022	9/20/2022	9/20/2022	9/20/2022	No	No	No	81.00	0.00	0.00	0.00	81.00
Parking - Travis M													
Payment Date	Bank Draft	221000300	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Parking - Travis M	Service	0.00	0.00	0.00	81.00	0.00	0.00	0.00	81.00				
Distributions													
Account Number	Account Name	Project	Account Key	Amount	Percent								
1100-10000-511710	Travel - City Business			81.00	100.00%								
Vendor: 06672 - AVIATOR PIZZA												Vendor Total:	28.51
09.16.22 TM	Invoice	9/30/2022	9/16/2022	9/16/2022	9/16/2022	No	No	No	28.51	0.00	0.00	0.00	28.51
Meals - Travis M													
Payment Date	Bank Draft	221000291	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	28.51	0.00	0.00	0.00	28.51				
Distributions													
Account Number	Account Name	Project	Account Key	Amount	Percent								
1100-10000-521730	Food/Meals			28.51	100.00%								
Vendor: 08133 - CHILI'S												Vendor Total:	-3.35
09.03.22 TM	Credit Memo	9/30/2022	9/3/2022	9/3/2022	9/3/2022	No	No	No	-3.35	0.00	0.00	0.00	-3.35
Refund - Meals - Travis M													
Payment Date	Bank Draft	221000278	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Refund - Meals - Travis M	Service	0.00	0.00	0.00	-3.35	0.00	0.00	0.00	-3.35				
Distributions													
Account Number	Account Name	Project	Account Key	Amount	Percent								
1100-10000-521730	Food/Meals			-3.35	100.00%								
Vendor: 01399 - DELTA AIRLINES												Vendor Total:	60.00
09.18.22 TM	Invoice	9/30/2022	9/18/2022	9/18/2022	9/18/2022	No	No	No	30.00	0.00	0.00	0.00	30.00
Travel - Travis M													
Payment Date	Bank Draft	221000293	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Item Description Travel - Travis M	Service	0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511710	Travel - City Business			✓ 30.00	100.00%								
✓ 09.20.22 TM	Invoice	✓ 9/30/2022	✓ 9/20/2022	9/20/2022	9/20/2022	No	No	No	30.00	0.00	0.00	0.00	✓ 30.00
Travel - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2022	Bank Draft	221000298	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Item Description Travel - Travis M	Service	0.00	0.00	0.00	30.00	0.00	0.00	0.00	30.00				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511710	Travel - City Business			✓ 30.00	100.00%								

Vendor: 08134 - DUTCH BROS													Vendor Total:	9.20
✓ 09.03.22 TM	Invoice	✓ 9/30/2022	✓ 9/3/2022	9/3/2022	9/3/2022	No	No	No	9.20	0.00	0.00	0.00	✓ 9.20	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2022	Bank Draft	221000279	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	9.20	0.00	0.00	0.00	9.20					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 9.20	100.00%									

Vendor: 02276 - HAWAIIAN BROTHERS													Vendor Total:	26.96
✓ 09.10.22 TM	Invoice	✓ 9/30/2022	✓ 9/16/2022	9/16/2022	9/16/2022	No	No	No	13.48	0.00	0.00	0.00	✓ 13.48	
Meals - Travis M	WF - Operating - Wells Fargo - Operating													
Payment Date 9/30/2022	Bank Draft	221000292	Check Stock	Stub Comment										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total					
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	13.48	0.00	0.00	0.00	13.48					
Distributions														
Account Number	Account Name	Project Account Key		Amount	Percent									
✓ 1100-10000-521730	Food/Meals			✓ 13.48	100.00%									

✓ 09.24.22 TM	Invoice	✓ 9/30/2022	✓ 9/24/2022	9/24/2022	9/24/2022	No	No	No	13.48	0.00	0.00	0.00	✓ 13.48
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 9/30/2022	Bank Draft	221000304	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Item Description Meals - Travis M	Service	0.00	0.00	0.00	13.48	0.00	0.00	0.00	13.48				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 13.48	100.00%								

Payable Register

Vendor: [02168 - HILTON HOTEL](#)

Vendor Total: 18.40

✓ 08/31/22 1M	Invoice	✓ 9/30/2022	✓ 8/31/2022	8/31/2022	8/31/2022	No	No	No	18.40	0.00	0.00	0.00	✓ 18.40
Parking - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2022	Bank Draft	221000274	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Parking - Travis M	Service	0.00	0.00	0.00	18.40	0.00	0.00	0.00	18.40				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-511710	Travel - City Business		✓ 18.40	100.00%									

Vendor: [02171 - HOBBY LOBBY STORES INC](#)

Vendor Total: 3.24

✓ 09/08/22 1M	Invoice	✓ 9/30/2022	✓ 9/8/2022	9/8/2022	9/8/2022	No	No	No	3.24	0.00	0.00	0.00	✓ 3.24
Various office supplies		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2022	Bank Draft	221000281	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Various office supplies	Service	0.00	0.00	0.00	3.24	0.00	0.00	0.00	3.24				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521110	General Office Supplies		✓ 3.24	100.00%									

Vendor: [07257 - KYLE'S DAILY GRIND](#)

Vendor Total: 5.19

✓ 09/26/22 1M	Invoice	✓ 9/30/2022	✓ 9/26/2022	9/26/2022	9/26/2022	No	No	No	5.19	0.00	0.00	0.00	✓ 5.19
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2022	Bank Draft	221000305	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	5.19	0.00	0.00	0.00	5.19				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 5.19	100.00%									

Vendor: [02177 - MUD BUGS](#)

Vendor Total: 67.00

✓ 09/01/22 1M	Invoice	✓ 9/30/2022	✓ 9/1/2022	9/1/2022	9/1/2022	No	No	No	67.00	0.00	0.00	0.00	✓ 67.00
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date 9/30/2022	Bank Draft	221000277	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	67.00	0.00	0.00	0.00	67.00				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
✓ 1100-10000-521730	Food/Meals		✓ 67.00	100.00%									

Vendor: [08197 - PARKING MANAGEMENT CO](#)

Vendor Total: 9.74

Payable Register

✓ 09.15.22 TM	Invoice	✓ 9/30/2022	✓ 9/15/2022	9/15/2022	9/15/2022	No	No	No	9.74	0.00	0.00	0.00	✓ 9.74
Parking - Travis M (Nashville)		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000289	Check Stock	Stub Comment									
Items													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Parking - Travis M (Nashville)	Service			0.00	0.00	0.00	9.74	0.00	0.00	0.00	9.74		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511710	Travel - City Business			✓ 9.74	100.00%								

Vendor Total: 69.80

✓ 08.31.22 - 3 TM	Invoice	✓ 9/30/2022	✓ 8/31/2022	8/31/2022	8/31/2022	No	No	No	4.28	0.00	0.00	0.00	✓ 4.28
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000275	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%								

✓ 09.01.22 TM	Invoice	✓ 9/30/2022	✓ 9/1/2022	9/1/2022	9/1/2022	No	No	No	10.88	0.00	0.00	0.00	✓ 10.88
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000276	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	10.88	0.00	0.00	0.00	10.88		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 10.88	100.00%								

✓ 09.09.22 TM	Invoice	✓ 9/30/2022	✓ 9/9/2022	9/9/2022	9/9/2022	No	No	No	5.52	0.00	0.00	0.00	✓ 5.52
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000283	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	5.52	0.00	0.00	0.00	5.52		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 5.52	100.00%								

✓ 09.15.22 TM	Invoice	✓ 9/30/2022	✓ 9/15/2022	9/15/2022	9/15/2022	No	No	No	9.58	0.00	0.00	0.00	✓ 9.58
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000288	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	9.58	0.00	0.00	0.00	9.58							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			9.58	100.00%											
✓	09.16.22 TM	Invoice	✓	9/30/2022	✓	9/16/2022	9/16/2022	9/16/2022	No	No	No	5.52	0.00	0.00	0.00	✓	5.52
Meals - Travis M		WF - Operating - Wells Fargo - Operating		Stub Comment													
Payment Date	9/30/2022	Bank Draft	221000290	Check Stock													
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Travis M	Service	0.00	0.00	0.00	5.52	0.00	0.00	0.00	5.52							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			5.52	100.00%											
✓	09.18.22 TM	Invoice	✓	9/30/2022	✓	9/18/2022	9/18/2022	9/18/2022	No	No	No	4.17	0.00	0.00	0.00	✓	4.17
Meals - Travis M		WF - Operating - Wells Fargo - Operating		Stub Comment													
Payment Date	9/30/2022	Bank Draft	221000294	Check Stock													
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Travis M	Service	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			4.17	100.00%											
✓	09.20.22 TM	Invoice	✓	9/30/2022	✓	9/20/2022	9/20/2022	9/20/2022	No	No	No	6.25	0.00	0.00	0.00	✓	6.25
Meals - Travis M		WF - Operating - Wells Fargo - Operating		Stub Comment													
Payment Date	9/30/2022	Bank Draft	221000299	Check Stock													
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Travis M	Service	0.00	0.00	0.00	6.25	0.00	0.00	0.00	6.25							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			6.25	100.00%											
✓	09.21.22 TM	Invoice	✓	9/30/2022	✓	9/21/2022	9/21/2022	9/21/2022	No	No	No	16.02	0.00	0.00	0.00	✓	16.02
Meals - Travis M		WF - Operating - Wells Fargo - Operating		Stub Comment													
Payment Date	9/30/2022	Bank Draft	221000301	Check Stock													
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Travis M	Service	0.00	0.00	0.00	16.02	0.00	0.00	0.00	16.02							
Distributions																	
✓	Account Number	Account Name	Project Account Key		Amount	Percent											
✓	1100-10000-521730	Food/Meals			16.02	100.00%											
✓	09.22.22 TM	Invoice	✓	9/30/2022	✓	9/22/2022	9/22/2022	9/22/2022	No	No	No	7.58	0.00	0.00	0.00	✓	7.58
Meals - Travis M		WF - Operating - Wells Fargo - Operating		Stub Comment													
Payment Date	9/30/2022	Bank Draft	221000302	Check Stock													

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis M	Service	0.00	0.00	0.00	7.58	0.00	0.00	0.00	7.58				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521739	Food/Meals			7.58	100.00%								
Vendor: 04601 - SUMMERMOON													
Vendor Total: 32.63													
09.08.22 TM	Invoice	9/30/2022	9/8/2022	9/8/2022	9/8/2022	No	No	No	5.49	0.00	0.00	0.00	5.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 9/30/2022	Bank Draft	221000280	Check Stock										
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				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			5.49	100.00%								
09.10.22 TM	Invoice	9/30/2022	9/10/2022	9/10/2022	9/10/2022	No	No	No	5.49	0.00	0.00	0.00	5.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 9/30/2022	Bank Draft	221000284	Check Stock										
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				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			5.49	100.00%								
09.11.22 TM	Invoice	9/30/2022	9/11/2022	9/11/2022	9/11/2022	No	No	No	5.49	0.00	0.00	0.00	5.49
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 9/30/2022	Bank Draft	221000285	Check Stock										
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				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			5.49	100.00%								
09.14.22 TM	Invoice	9/30/2022	9/14/2022	9/14/2022	9/14/2022	No	No	No	10.17	0.00	0.00	0.00	10.17
Meals - Travis M	WF - Operating - Wells Fargo - Operating			Stub Comment									
Payment Date 9/30/2022	Bank Draft	221000287	Check Stock										
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Travis M	Service	0.00	0.00	0.00	10.17	0.00	0.00	0.00	10.17				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			10.17	100.00%								

Payable Register

✓ 09.28.22 TM	Invoice	✓ 9/30/2022	✓ 9/28/2022	9/28/2022	9/28/2022	No	No	No	5.99	0.00	0.00	0.00	✓ 5.99
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000306	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	5.99	0.00	0.00	0.00	5.99		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 5.99	100.00%								

Vendor Total: 83.00

Vendor: ✓ 05923 - TEXICAN CAFE													
✓ 09.08.22 TM	Invoice	✓ 9/30/2022	✓ 9/8/2022	9/8/2022	9/8/2022	No	No	No	38.00	0.00	0.00	0.00	✓ 38.00
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000282	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	38.00	0.00	0.00	0.00	38.00		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 38.00	100.00%								

Vendor Total: 83.00

✓ 09.24.22 TM	Invoice	✓ 9/30/2022	✓ 9/24/2022	9/24/2022	9/24/2022	No	No	No	45.00	0.00	0.00	0.00	✓ 45.00
Meals - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000303	Check Stock	Stub Comment									
Items													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Meals - Travis M	Service			0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 45.00	100.00%								

Vendor Total: 43.07

Vendor: ✓ 05147 - UBER TECHNOLOGIES INC													
✓ 09.19.22 TM	Invoice	✓ 9/30/2022	✓ 9/19/2022	9/19/2022	9/19/2022	No	No	No	20.92	0.00	0.00	0.00	✓ 20.92
Travel - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000295	Check Stock	Stub Comment									
Items													
Item Description	Commodity			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total		
✓ Travel - Travis M	Service			0.00	0.00	0.00	20.92	0.00	0.00	0.00	20.92		
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-511710	Travel - City Business			✓ 20.92	100.00%								

Vendor Total: 22.15

✓ 09.20.22 TM	Invoice	✓ 9/30/2022	✓ 9/20/2022	9/20/2022	9/20/2022	No	No	No	22.15	0.00	0.00	0.00	✓ 22.15
Travel - Travis M		WF - Operating - Wells Fargo - Operating											
Payment Date	Bank Draft	221000297	Check Stock	Stub Comment									

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Item Description Travel - Travis M	Service	0.00	0.00	0.00	17.97	0.00	0.00	0.00	17.97
Distributions										
✓	Account Number 1100-10000-511710	Account Name Travel - City Business				Amount 17.97			Percent 100.00%	
Items										
✓	Item Description Travel - Travis M	Service	0.00	0.00	0.00	4.18	0.00	0.00	0.00	4.18
Distributions										
✓	Account Number 1100-10000-511710	Account Name Travel - City Business				Amount 4.18			Percent 100.00%	

Vendor: [06695 - WHICH WICH](#)

Vendor Total: 15.58

✓	09.13.22 TM	Invoice	9/30/2022	9/13/2022	9/13/2022	9/13/2022	No	No	No	15.58	0.00	0.00	0.00	✓	15.58
Meals - Travis M															
WF - Operating - Wells Fargo - Operating															
Payment Date	9/30/2022	Bank Draft	221000286	Check Stock	Stub Comment										

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓	Item Description Meals - Travis M	Service	0.00	0.00	0.00	15.58	0.00	0.00	0.00	15.58
Distributions										
✓	Account Number 1100-10000-521730	Account Name Food/Meals				Amount 15.58			Percent 100.00%	

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	1	-3.35	0.00	0.00	0.00	-3.35	-3.35	0.00
Invoice	31	553.32	0.00	0.00	0.00	553.32	553.32	0.00
Grand Total:		549.97	0.00	0.00	0.00	549.97 ✓	549.97 ✓	0.00

Account Summary

Account	Name	Amount
1100-10000-511710	Travel - City Business	212.21
1100-10000-521110	General Office Supplies	3.24
1100-10000-521730	Food/Meals	334.52
	Total:	549.97

Starbucks Coffee #66530
22449 I-35
Kyle, TX

Receipt

CHK 722474
08/31/2022 12:52 PM
XXX6622 Drawer: 1 Reg: 3

L/R #04 A Payment No.00014792
T/D #01 Ticket No.031756
Entry Time 08/31/2022 (Wed) 9:06
Exit Time 08/31/2022 (Wed) 13:24
Parking Time 4:18
Parking Fee Rate A \$17.00

**Drive Thru
Order**

Vt Americano 3.95
Cream 1/2"

TAX(Excluded) \$1.40
Tax1 B.25 % \$1.40

VISA
Account # *****3577
Slip # 18063
Auth Code 0000051613
Credit Card Amount \$18.40

Total \$18.40

Thank You for Your Visit
Please Come Again !

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: 032010
AID: A0000000031010
TVR: 000008000
TSI: E800

Check Closed

08/31/2022 12:52 PM

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Or download our app
At participating stores
Some restrictions apply

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

Mud Bug
305 S. Main St., Ste. 107
Buck, TX 78610

CHK 669688
09/01/2022 09:07 AM
XXX0098 Drawer: 2 Reg: 1

Server: Rheagan
Check #14 Table #1
Ordered: 8/1/22 12:04 PM

Order
Vt Americano 3.85
Van Sc Cld Fm 1.25
Egg Wht Egg Bite 4.95

Input Type C (ENV Chip Read)
VISA CREDIT XXXXXXXX3577
Time 12:42 PM

Subtotal 10.05
Discounts 0.00
Tax 8.25% 0.83
Total 10.88
Change Due 0.00

Transaction Type Sale
Authorization Approved
Approval Code 096805
Payment ID Ptsj:9sXtkNY
Application ID 000031010
Application Label CREDIT
Card Reader BEPOS

Payments
Visa 10.88
XXXXXXXXXXXX3577
Auth Code: 054734

Amount \$55.84
+ Tip: 10¹⁶
= Total: 67⁰⁰

Check Closed
09/01/2022 09:07 AM

x


TRAVIS MITCHELL

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Or download our app
At participating stores
Some restrictions apply

Customer Copy

SALE



DB622
20325 IH 35
Kyle TX 78640

LINE-BUSTER 8

employee: Anna J
9/3/2022 3:53 PM
Order # 8003956

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

ITEM	QTY	PRICE
PLACEHOLDER	1	\$0.00
Large Cold Brew	1	\$5.95
Add Soft Top	1	\$0.70

Subtotal \$6.65
Tax \$0.55

Total \$7.20
Tip \$2.00

CREDIT \$9.20

Account #: xxxxxxxxxxxxxx1577
Authorization: 8A0230309444110...
Terminal ID: 01
Trace No: 219151823J034102J
Amount: \$9.20

feedback@dutchbros.com

Server: Hannah R
Check #114 1
Guest Count: 1
Ordered: 9/7/22 9:05 AM

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 xxxxxxxxxxx3577
Time 9:08 AM

Transaction Type Sale
Authorization Approved
Approval Code 065613
Payment ID 1HPFqLRpCLrh
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID bic61751ee6d86b6
Card Reader 88POS

See you next time!
- Your Baristas

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933 Highway 80 East

San Marcos, TX 78666

Hobby Lobby Store #130 (512) 392-5525

The Texican Cafe - Kyle
856 Kohlers Crossing #300
Kyle, TX 78540
(512)262-7680

09/08/2022 1:00 pm

Order: 137841

Name: Table

Server: Ruth

Check: 1

SALE

ITEMS: Crafts 2.99

TAX TOTAL 0.25

TOTAL 3.24

VISA 3.24

ACCOUNT #: *****3577

ACCT#: 067112

TYPE VISA INSERTED

VISA CREDIT

CARD # *****3577 EXP xx/xx

121 # AUTH # RESP 00

YEL/PROFESSOR 12/112 ISO 00

121 AUTHORIZED (12/11)

121 CARD ADD. CUR:0840

121: *****0000

APP: VISA CREDIT

121: 0671120671120002

Card Type: Visa
Card Number: 3577
Auth Code: 029449
Ref No: 225118411460
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 0010
APPL: VISA CREDIT
APPL

Check Total 30.83

Charge Amount 30.83

Signature 0.00

Number of Items Purchased: 1

Thank You. Please come again.
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0130004076880908228

09/08/22 01:41 PM

Tip 7.17
Total 38.00

X [Signature]
MITCHELL/TRAVIS

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the
merchandise, give a store credit, or issue a refund based on
the original method of payment. There will be a wait of 30
calendar days on truck purchases, or merchandise credit can
be issued.

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a
merchandise credit based on the lowest selling price in the
last 90 days. Valid ID is required.

*Returns or exchanges of Craft, Silhouette®, Sizzix® and
the Rhinestone® products are prohibited unless customer
presents original receipt and products are in new, unopened
condition.

Twenty items must be submitted directly to the
manufacturer.

We reserve the right to limit or refuse to accept the return of
certain products and non-receipted items.

----- DUPLICATE RECEIPT -----

Starbucks Coffee #58264
18900 IH-35
Kyle, TX



CHK 723161
09/08/2022 03:30 PM
XXX2164 Drawer: 1 Reg: 1

Order

Vt Icd Americano 3.85
Van Sc Cld Fm 1.25

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

Subtotal 5.10
Discounts 0.00
Tax B.25% 0.42
Total 5.52
Change Due 0.00

Server: Tiffany C
Check #44 V
Guest Count: 1
Ordered: 9/9/22 7:31 AM

Payments

Visa 5.52
XXXXXXXXXXXX3577
Auth Code: 081437

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

Subtotal \$4.15
Tax \$0.34
Tip \$1.00
Total \$5.49

----- Check Closed -----
09/08/2022 03:30 PM

Credit Card Keyed
Visa XXXXXXXX3577
Time 7:34 AM

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At participating stores
Some restrictions apply

Transaction Type Sale
Authorization Approved
Approval Code 056729
Payment ID qLptgnf7FFdR

See you next time!
- Your Baristas



Which Wich #564 Dorman Retail Center

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

Ticket #640710123 User: Term 1
9/13/2022 11:59:58 AM

Order: Order 640700020

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

Server: Hayden P
Check #294 S
Guest Count: 1
Ordered: 9/10/22 1:39 PM

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

Subtotal \$4.15
Tax \$0.34
Tip \$1.07
Total \$5.49

Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX3577

Transaction Type Sale
Authorization Approved
Auth Code 063d46
Auth ID qtqcFkXP11tp
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID b1c61751ee61b6b6
Card Reader BBPOS

See you next time!
- Your Baristas

Item	Qty	Price	Total
Za'Wich LRG	1	8.95	8.95
Chips	1	1.25	1.25
Regular Drink	1	1.95	1.95
Subtotal			12.15
Tax			1.00
Total			13.15
Tip			2.43
			15.58

Tender:
VISA 15.58
XXXX3577 Swiped APPROVED 093488
MITCHELL/TRAVIS
Sale MID 334283384884



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& bring it in on your next visit.

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

Server: Adrian J
Check #104
Guest Count: 1
Ordered:

Travis
9/13/22 9:14 AM

1 16oz Americano \$3.65
Add Cream (Half & half)
1 TH Blueberry Muffin \$3.90
Subtotal \$7.55
Tax \$0.62
Tip \$2.00
Total \$10.17

Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX3577
Time 9:14 AM
Transaction Type Sale
Authorization Approved
Approval Code 047323
Payment ID ryc#HWtKRxy
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 7fb2ac16507be51e
Card Reader BBPOS

See you next time!
- Your Baristas

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 681838
09/14/2022 12:36 PM
XXX0352 Drawer: 2 Reg: 3

Drive Thru

Order:
Vt Ic Passn Tea 3.75
Vt Icd Americano 3.85
Van Sc Cld Fm 1.25

Subtotal 8.85
Discounts 0.00
Tax 8.25% 0.73
Total 9.58
Change Due 0.00

Payments

Visa 9.58
XXXXXXXXXXXX3577
Auth Code: 031415

----- Check Closed -----
09/14/2022 12:36 PM

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At participating stores
Some restrictions apply

Re: Oobeo - Parking Receipt

Travis Mitchell <mayormitchell@cityofkyle.com>

Thu 9/15/2022 6:33 PM

To: Jennifer Holm <jholm@cityofkyle.com>

Yes, it is.

—

Travis Mitchell

Mayor, City of Kyle

From: Jennifer Holm <jholm@cityofkyle.com>**Sent:** Thursday, September 15, 2022 4:33:21 PM**To:** Travis Mitchell <mayormitchell@cityofkyle.com>**Subject:** Re: Oobeo - Parking Receipt

Is this for the Intercity Orientation you were scheduled to attend this afternoon?

Jennifer Holm, TRMC

City Secretary

Assistant to the City Manager

City of Kyle

Pie Capital of Texas®

jholm@cityofkyle.com

(o) 512.262.3981

#TeamKyle Core Values: Knowledge, Yes-Attitude, Leading Edge and Employee Accountability

From: Travis Mitchell <mayormitchell@cityofkyle.com>**Sent:** Thursday, September 15, 2022 3:29 PM**To:** Jennifer Holm <jholm@cityofkyle.com>**Subject:** Fwd: Oobeo - Parking Receipt

Receipt

—

Travis Mitchell

Mayor, City of Kyle

From: addison@oobeo.com <addison@oobeo.com>**Sent:** Thursday, September 15, 2022 3:29:15 PM**To:** customer@oobeo.com <customer@oobeo.com>**Subject:** Oobeo - Parking Receipt



Location	Carmelos
License Plate	KXD6378
Parked at:	9/15/2022 3:28 PM CDT
Expires at:	9/15/2022 4:28 PM CDT
Total Payments	1

Payment: 9/15/2022 3:28 PM CDT

Fees:	\$8.00
Convenience Fee:	\$1.00
Sales Tax :	\$0.74
Total:	\$9.74

(615) 352-0415
3713 Charlotte Ave
Nashville, TN 37209

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 783257
09/16/2022 04:10 PM
XXX2577 Drawer: 1 Reg: 3

Drive Thru

Order

Vt Icd Americano 3.85
Van Sc Cld Em 1.25

Subtotal 5.10
Discounts 0.00
Tax 8.25% 0.42
Total 5.52
Change Due 0.00

Payments

Visa 5.52
XXXXXXXXXXXX3577
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 023071
AID: A0000000031010
TVR: 000008000
TSI: E800

----- Check Closed -----
09/16/2022 04:10 PM

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

Server: Paulina M
Check #25
Ordered: 9/16/22 12:03 PM

Meat Almighty \$0.00
14" LARGE PIZZA \$21.95

Subtotal \$21.95
Tax \$1.81
Tip \$4.75
Total \$28.51

Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX3577

Transaction Type Sale
Authorization Approved
Approval Code 080392
Payment ID 14q1RLFRM00
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 3f163deb1bb48b5c
Card Reader B8PDS

TRAVIS MITCHELL

Questions or Concerns?
Email us at comments@aviatorpizza.com

HAWAIIAN BROS
ISLAND GRILL

Hawaiian Bros
20471 I-35
Kyle, TX 78640

Server: 002 C
Check #03 Man
Ordered: 9/15/22 1:19 PM

Small - Huli Huli Chicken \$8.95
Dole Soft Serve - Flavor 2 \$3.50

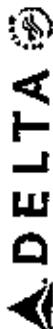
Subtotal \$12.45
Tax \$1.03
Total \$13.48

Input Type C (EMU Chip Read)
VISA CREDIT xxxxxxxx3577
Time 1:20 PM

Transaction Type Sale
Authorization Approved
Approval Code 065328
Payment ID FjjmRH7PTjhm
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 6bdc051e5c0c69e5
Card Reader BBPOS

Survey Code
330809000050111

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NOT VALID FOR
TRANSPORTATION

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PIECE 30.00
EBC 30.00

USD 30.00

USD30.00

PASSENGER RECEIPT 00 EXCESS BAGGAGE
20SEP22 0066 US TICKET
DL/LS SLC FTO
THIS IS YOUR RECEIPT
PSGR TICKET 0062335462117
NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

VTXXXXXXXXXXXX577/ 059463

0 006 4244585848 2 0 006 4244585848 2

----- DUPLICATE RECEIPT -----

Starbucks Coffee #56071
TBD
Buda, TX XXX-XXX-XXXX

CHK 730721
09/18/2022 06:25 AM
XXX9313 Drawer: 1 Reg: 3

**Drive Thru
Order**

Vt Americano 3.85
Cream 1/2"

Subtotal 3.85
Discounts 0.00
Tax 8.25% 0.32
Total 4.17
Change Due 0.00

Payments

Visa 4.17
XXXXXXXXXXXX3577
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 069335
AID: A0000000031010
TVR: 000006000
TSI: E800

----- Check Closed -----
09/18/2022 06:25 AM

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At participating stores
Some restrictions apply



STARBUCKS A MID #60949
SALT LAKE CITY AIRPORT

11015 Crystal

NS#: 11

CHK 249877
9/20/2022 12:03 PM

To Go

1 GR NITRO CB W/SC 5.75

Subtotal \$5.75
Tax \$0.50
Payment \$6.25
Change Due \$0.00
Visa \$6.25
XXXXXXXXXXXX3577

----- Check Closed -----
9/20/2022 12:03 PM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: SLCSTA13

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 733825
09/21/2022 09:31 AM
XXX3189 Drawer: 1 Reg: 1

Order	
Doppio Espresso	2.75
Double	
1 pump Sf Vanilla	0.60
Cream 1/2"	
Undertoe	
Vt Ic Green Tea	3.75
2 Matcha Tea Powder	1.00
Gr Nitro Cold Brew	5.25
Van Sc Cld Fm	1.25

Subtotal	14.80
Discounts	0.00
Tax 8.25%	1.22
Total	16.02
Change Due	0.00

Payments

Visa	16.02
XXXXXXXXXXXX3577	
Auth Code: 098916	

Check Closed
09/21/2022 09:31 AM

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

----- DUPLICATE RECEIPT -----

Starbucks Coffee #66530
22449 I-35
Kyle, TX

CHK 725973
09/22/2022 09:56 AM
XXX9532 Drawer: 1 Reg: 1

Order	
Gr Van Sc Ncb	5.75
Van Sc Cld Fm.	1.25

Subtotal	7.00
Discounts	0.00
Tax 8.25%	0.58
Total	7.58
Change Due	0.00

Payments

Visa	7.58
XXXXXXXXXXXX3577	
Auth Code: 079059	

Check Closed
09/22/2022 09:56 AM

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Starbucks Rewards®
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Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

HAWAIIAN BROS
ISLAND GRILL

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

Hawaiian Bros
20471 I-35
Kyle, TX 78640

09/24/2022 4:36 pm
Order: 141851
Name: Table 301
Server: Jackie

Check: 2

Server: 002 C
Check #38 B
Ordered: 9/23/22 12:12 PM
Small - Huli Huli Chicken \$8.95
Dole Soft Serve - Twist \$3.50
Subtotal \$12.45
Tax \$1.03
Total \$13.48

Card Type: Visa
Card Number: 3577
Auth Code: 054666
Ref No: 226721207918
TranType: Sale
Entry: Chip

TC:
TVR: 0060008000
AID: A0000000031010
TSI: E800
ATC: 0028
APPLAB: VISA CREDIT
APPN:

Credit Card Kayed
Vise xxxxxxxx3577
Time 12:14 PM

Check Total 37.87

Transaction Type Sale
Authorization Approved
Approval Code 059367
Payment ID uLagqRkR9JHy
Amount \$13.48

Charge Amount 37.87

Tip 7¹³
Total 45⁰⁰

X 
MITCHELL/TRAVIS

Survey Code
62030900000211

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

Summer Moon

COFFEE

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

Server: Nate R
 Check: #254
 Guest Count: 1
 Ordered: 9/27/22 1:59 PM
 Lobby

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

Subtotal \$4.15
 Tax \$0.34
 Tip \$1.50
 Total \$5.99

Input Type: C (EMV Chip Read)
 VISA CREDIT xxxxxxxx3577

Transaction Type: Sale
 Authorization: Approved
 Approval Code: 058874
 Payment ID: fWfNnlMYJb7x
 Application ID: A000000031010
 Application Label: VISA CREDIT
 Terminal ID: 0515802501218e31
 Card Reader: BBPOS

See you next time!
 - Your Baristas

Austin Bergstrom/AUS
ABIA Parking
All Taxes, Included

SPXPS 09/20/22 18:56
Receipt 028342

Short-term parking tkt
GI - No. 078034 25 RED60
09/18/22 06:49
09/20/22 18:56
Period 2d12hr

\$81.00

Total \$81.00

Payment Received
TX REF NUM: 18683
CARD ENTRY: Chip Read
PAN: xxxxxxxxxxxx3577
AID: A0000000031010
CRYP: CBAPFD68FAF98419 40
VISA CREDIT
Sale 81.00 USD
APPROVED 055792

Sub Total \$81.00

City of Austin Department of Aviation
(512) 476-6000

DL 1170 AUS 65641C 20SEP

BAG FEE

PAID

7006697720

01111 01111 01111 01111 01111 01111

MITCHELL/TRAVIS JPT350

Thanks for tipping, Travis

We hope you enjoyed your ride this evening.

Total **\$25.10**

Trip fare \$17.05

Subtotal **\$17.05**
Booking Fee \$3.32
Temporary Fuel Surcharge \$0.55
Tips \$4.18

Payments

 Visa ****3577 **\$20.92**
9/19/22 3:49 AM

 Visa ****3577 **\$4.18**
9/20/22 11:38 AM

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

You rode with AMADIS.

UberX 12.43 miles | 22 min

■ 5:07 PM | 6360 S 3000 E, Salt Lake City, UT 84121, US
■ 5:29 PM | 9385 S Snowbird Center Dr, Snowbird, UT 84092, US

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

Thanks for tipping, Travis

We hope you enjoyed your ride this evening.

Total **\$17.97**

Trip fare \$9.01

Subtotal **\$9.01**

Booking Fee \$2.41

Temporary Fuel Surcharge \$0.55

SLC Airport Surcharge \$3.00

Tips \$3.00

Payments

 Visa ****3577 **\$17.97**
9/20/22 11:55 AM

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

You rode with Raudel

UberX: 6.82 miles | 10 min

■ 11:33 AM | 555 S Main St, Salt Lake City, UT 84111, US

■ 11:44 AM | Concourse A, Salt Lake City International Airport (SLC), Salt Lake City, UT 84122, US

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



TRAVIS/MITCHELL
NOT VALID FOR
**TRANSPORTATION*

AUS DL SLC
PIECE 30.00
EBC 30.00

USD 30.00

1

VXXXXXXXXXXXXXXXX3577/061764

0 006 4243134549 6

PASSENGER RECEIPT
18SEP22 0066
DL/CM AUS FTO

00
US

EXCESS BAGGAGE
TICKET

PSGR TICKET 0062335462117

THIS IS YOUR RECEIPT

JP735D /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 4243134549 6

1100 - 10000 - 521730

~~1100 - 10000 - 112310~~

CORI E MITCHELL 08-21
TRAVIS W MITCHELL
 1208 KIRBY 512-468-5538
 KYLE, TX 79640

Pay to the Order of City of Kyle 10/24/22 Date
five dollars and 10/100 \$ 5.19 Dollars

FirstLockhart
 NATIONAL BANK
 www.firstlockhart.com
 877-386-3416

For Purchase for cash receipt (Kyles' grand)

Signature: [Signature]

MICR LINE: ⑆ 114903213⑆ 0119⑆ 394⑆ 031⑆

119
 88-321/1149
 CHECKS AMOUNT