



Reporting Period : 5/31/2025 - 6/30/2025

Statement Summary

Name		Travis Mitchell		Company		City Of Kyle	
Account #		XXXX-XXXX-XXXX		Currency		US Dollar	
Reporting Period		5/31/2025 - 6/30/2025					
Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
1 6/3/2025	6/4/2025	Tst* Snooze Kyle Kyle, TX		✓		✓	33.64
Working lunch			GL Code: 521730 Department: 10000 Fund: 1100				
2 6/11/2025	6/12/2025	Houston Chronicle Circ Www.Chron.Com, TX				✓	11.96
Mayor to reimburse			GL Code: 112391 Department: 10000 Fund: 1100				
3 6/16/2025	6/17/2025	Adobe Inc. 408-536-6000, CA		✓		✓	64.94
Adobe			GL Code: 511840 Department: 10000 Fund: 1100				
4 6/19/2025	6/19/2025	Openai *chatgpt Subscr Openai.Com, CA		✓		✓	21.28
Chat GPT Subscription			GL Code: 511840 Department: 10000 Fund: 1100				

Transaction Count: 4
Total: 131.82

Employee Signature **Date**

Authorized Approver Signature **Date**

Receipts from Travis Mitchell for WellsOne Visa [REDACTED], 05/31/2025 - 06/30/2025

This document displays the transaction date. This date might be different from the posting date.



06/03/2025
Tst* Snooze Kyle
33.64 USD

Outlook

Re: Mayor's July credit card statement

From Travis Mitchell <mayormitchell@cityofkyle.com>
Date Mon 8/4/2025 2:14 PM
To Annette Reedy <areedy@cityofkyle.com>; Jennifer Kirkland <jkirkland@cityofkyle.com>
Cc Bryan Langley <blangley@cityofkyle.com>

5 attachments (985 KB)
7_16_2025_AD017364055.pdf; 6_16_2025_AD017364055.pdf; Receipt-2292-6294.pdf; Receipt-2332-6849.pdf; 2025-06-02_10-23.pdf

Attached is Adobe and OpenAI for BOTH June and July. I also attached my Snooze receipt for a working lunch. I wasn't able to write working lunch on the receipt but that's the note. Please deduct the newspaper from my check as I have no way to get the receipt.



06/11/2025
Houston Chronicle Circ
11.96 USD



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0899522

ORIGINAL

Invoice Information

Invoice Number 3131633723
Invoice Date 16-JUN-2025
Payment Terms Credit Card
Purchase Order 0591705463907
Order Number 3005308061
Customer Number 288308785
Currency USD

Bill To

Travis Mitchell
TX 78640

INVOICE

Item Details

Service Term: 16-JUN-2025 to 15-JUL-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
658302	Creative Cloud Pro	1	EA	\$9.99	\$9.99	8.25%	4.95	64.94

Invoice Total

NET AMOUNT (USD)	\$9.99
TAXES (SEE DETAILS FOR RATES)	4.95
GRAND TOTAL (USD)	64.94

Comments:

Billing Contact

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

Thank you for your business!

Page 1 of 1

06/16/2025
Adobe Inc.
64.94 USD

Receipt

OpenAI

Invoice number: 8FFD7E38-0016
Date paid: June 18, 2025

OpenAI LLC
543 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ai@openai.com

Bill to
Travis Mitchell
100 West Center Street
Kyle, Texas 78640
United States
[REDACTED]

\$21.28 paid on June 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jun 18 - Jul 18, 2025	1	\$20.00	6% (on \$16.00)	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
Sales Tax - Texas				\$1.28
Total				\$21.28
Amount paid				\$21.28

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	June 18, 2025	\$21.28	2332-6840

06/19/2025
Openai *chatgpt Subscr
21.28 USD