



Reporting Period : 7/1/2025 - 7/31/2025

Statement Summary

Name		Travis Mitchell		Company		City Of Kyle	
Account #		XXXX-XXXX-XXXX-████		Currency		US Dollar	
Reporting Period		7/1/2025 - 7/31/2025					
Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
1 7/8/2025	7/9/2025	Jack Brown Cleaners #7 Kyle, TX		✓		✓	45.36
Dry Cleaning		GL Code: 511621 Department: 10000 Fund: 1100					
2 7/11/2025	7/14/2025	Modern Market 4003 Austin, TX		✓		✓	16.81
Working lunch		GL Code: 521730 Department: 10000 Fund: 1100					
3 7/14/2025	7/15/2025	Tst* Snooze Kyle Kyle, TX		✓		✓	24.55
Working lunch		GL Code: 521730 Department: 10000 Fund: 1100					
4 7/16/2025	7/17/2025	Adobe Inc San Jose, CA		✓		✓	64.94
Adobe		GL Code: 511840 Department: 10000 Fund: 1100					

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
5 7/19/2025	7/21/2025	Openai *chatgpt Subscr Openai.Com, CA		✓		✓	21.28
		Chat GPT Subscription	GL Code: 511840 Department: 10000 Fund: 1100				
6 7/21/2025	7/22/2025	Houston Chronicle Circ 713-362-7211, TX		✓		✓	11.96
		Mayor to reimburse	GL Code: 112391 Department: 10000 Fund: 1100				

Transaction Count: 6
Total: 184.90

Employee Signature

Date

Authorized Approver Signature

Date

Receipts from Travis Mitchell for WellsOne Visa [REDACTED], 07/01/2025 - 07/31/2025

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

Receipt - Customer Copy
Tuesday Jul 08, 2025 5:57 PM

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

Mitchell, Travis
[REDACTED]

Invoice#	Price
17-070374	\$30.53
17-070375	\$9.74
17-070382	\$5.09
Total Due:	\$45.36

Amount Tendered: \$45.36 Credit Card
Change: \$0.00

Credit Card Information:

Name: Mitchell, Travis

VISA: [REDACTED]

Auth #: 074913

Swipe

Amount: \$45.36 Sale

Thank You!

07/08/2025

Jack Brown Cleaners #7

45.36 USD

Modern Market

401 Congress Ave
Austin, TX 78701
Phone 866-594-3944

7/11/2025 1:42:23 PM
Order Id: AABGFM3GACCB
#40 - DINE IN
Employee: WIZ

1 SALAD BAJA CHICKEN	\$12.95
Sub Total	\$12.95
Sales Tax	\$1.06
Order Total	\$14.01
VISA	\$14.01
TIP AMOUNT	\$2.80
AUTHORIZED AMOUNT	\$16.81
Card#: *****	
Authorization: 025775	

APPROVAL: 025775
POS REF: 1
CCT REF: 1
AID: A0000000031010
TVR: 000000000
APP LABEL: VISA CREDIT
BATCH #: 192001
ENTRY METHOD: NFC Entry

--> Order Closed <--

Download the new Modern Market app
scan this receipt and instantly get credit
plus \$2 for signing up!

07/11/2025
Modern Market 4003
16.81 USD

Snooze Kyle
5140 S FM 1628 Suite 120
Kyle, TX, 79640

Server: Heather T
Check #115 Table 61
Guest Count: 2
Seat 2
Ordered: 7/14/25 12:06 PM

1 Protein Trio Omelet (3) \$18.90
Wheat (1)
Jelly
No Hash Sub Side
50 Fruit

Subtotal	\$18.90
Tax	\$1.58
Tip	\$4.09
Total	\$24.55

Input Type C (EMV Chip Read)
VISA CREDIT
Time 12:49 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	318857
Payment ID	wytlazwtrac
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	0f94d8807f3cb45e
Card Reader	BBPOS

TRAVIS MITCHELL



MySnooze Bennyfits
Make breakfast Even More Rewarding!
If Present Scan QR Code To Earn Jacks
QR Code Valid For 14 days After Purchase
Not A Member? Start Earning Rewards!
Download The Snooze App To Get Started
<http://onelink.to/SnoozeApp>

07/14/2025
Tst* Snooze Kyle
24.55 USD



Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
United States
Federal Tax ID: 77-0099322

ORIGINAL

Invoice information

Invoice Number: 3106090080
Invoice Date: 10-JUL-2025
Payment Terms: Credit Card
Purchase Order: 0209170940202
Order Number: 3003108061
Customer Number: 2803108785
Currency: USD

Bill To

Travis Mitchell
TX, 79640

07/16/2025
Adobe Inc
64.94 USD

INVOICE

Item Details

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

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
45820	Creative Cloud Pro	1 EA	\$8.99	\$8.99	0.20%	4.95	64.94

Invoice Total

NET AMOUNT (USD)	58.99
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

Receipt

Invoice number: 8FFD7E38-0017
Date paid: July 18, 2025

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

Bill to
Travis Mitchell
100 West Center Street
Kyle, Texas 79640
United States

\$21.28 paid on July 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jul 18 - Aug 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]	July 18, 2025	\$21.28	2202-6204

Page 1 of 1

07/19/2025
Openai *chatgpt Subscr
21.28 USD

07/21/2025
Houston Chronicle Circ
11.96 USD



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.



Travis Mitchell
Mayor
City Council
100 West Center Street
E mayormitchell@cityofkyle.com
W cityofkyle.com
    

