Kyle, TX

APPROVED

Payable Register
Payable Detail by Vendor Name
Packet: APPKT10316 - T. Mitchell - June 2025 CC Statement

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Item Date	Due Date / Reference	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 00095 - ADOBE — **Vendor Total:** 64.94

3102748363	Invoice	6/8/2025	5/16/2025	5/16/2025	5/16/2025	No	No	No	64.94	0.00	0.00	0.00	64.94
Creative Cloud - 5/16/25-6/15/25	WF - Operating - Wells Fargo - Operating												

Payment Date 6/8/2025 **Bank Draft** 250600019 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Creative Cloud - 5/16/25-6/15/25	Service	0.00	0.00	0.00	64.94	0.00	0.00	0.00	64.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511840	Subscription and Books		64.94	100.00%

Vendor: 10314 - GANNETT MEDIA COMPANY — **Vendor Total:** 1.07

05.10.25 TM	Invoice	6/8/2025	5/10/2025	5/10/2025	5/10/2025	No	No	No	1.07	0.00	0.00	0.00	1.07
Personal/lost receipt	WF - Operating - Wells Fargo - Operating												

Payment Date 6/8/2025 **Bank Draft** 250600015 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Personal/lost receipt	Service	0.00	0.00	0.00	1.07	0.00	0.00	0.00	1.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-00000-112391	A/R - City Council		1.07	100.00%

Vendor: 02102 - HAYS FREE PRESS — **Vendor Total:** 42.00

05.09.25 TM	Invoice	6/8/2025	5/9/2025	5/9/2025	5/9/2025	No	No	No	42.00	0.00	0.00	0.00	42.00
1 year membership	WF - Operating - Wells Fargo - Operating												

Payment Date 6/8/2025 **Bank Draft** 250600016 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
1 year membership	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
1100-10000-511840	Subscription and Books		42.00	100.00%

Vendor: 10123 - HOUSTON CHRONICLE — **Vendor Total:** 11.96

05.13.25 TM	Invoice	6/8/2025	5/13/2025	5/13/2025	5/13/2025	No	No	No	11.96	0.00	0.00	0.00	11.96
Personal/lost receipt	WF - Operating - Wells Fargo - Operating												

Payment Date 6/8/2025 **Bank Draft** 250600017 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Personal/lost receipt	Service	0.00	0.00	0.00	11.96	0.00	0.00	0.00	11.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-00000-112391	A/R - City Council		11.96	100.00%

Vendor: 02345 - JACK BROWN CLEANERS **Vendor Total:** **82.71**

05-071964	Invoice	6/8/2025	5/27/2025	5/27/2025	5/27/2025	No	No	No	31.83	0.00	0.00	0.00	31.83

Dry Cleaning - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600031 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry Cleaning - Travis Mitchell	Service	0.00	0.00	0.00	31.83	0.00	0.00	0.00	31.83

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		31.83	100.00%

05-071965	Invoice	6/8/2025	5/27/2025	5/27/2025	5/27/2025	No	No	No	30.53	0.00	0.00	0.00	30.53

Dry Cleaning - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600031 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry Cleaning - Travis Mitchell	Service	0.00	0.00	0.00	30.53	0.00	0.00	0.00	30.53

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		30.53	100.00%

05-071968	Invoice	6/8/2025	5/27/2025	5/27/2025	5/27/2025	No	No	No	20.35	0.00	0.00	0.00	20.35

Dry Cleaning - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600031 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry Cleaning - Travis Mitchell	Service	0.00	0.00	0.00	20.35	0.00	0.00	0.00	20.35

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		20.35	100.00%

Vendor: 10097 - OPENAI **Vendor Total:** **21.28**

8FFD7E38-0015	Invoice	6/8/2025	5/18/2025	5/18/2025	5/18/2025	No	No	No	21.28	0.00	0.00	0.00	21.28

ChatGPT Sub. - 05/18/25-06/18/25 — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600024 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
ChatGPT Sub. - 05/18/25-06/18/...	Service	0.00	0.00	0.00	21.28	0.00	0.00	0.00	21.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511840	Subscription and Books		21.28	100.00%

Vendor: 09604 - REV.COM **Vendor Total:** 553.85

TC1053518815	Invoice	6/8/2025	5/4/2025	5/4/2025	5/4/2025	No	No	No	553.85	0.00	0.00	0.00	553.85

Transcription service - 4/29/25 — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600013 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transcription service - 4/29/25	Service	0.00	0.00	0.00	553.85	0.00	0.00	0.00	553.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521110	General Office Supplies		553.85	100.00%

Vendor: 09115 - SNOOZE **Vendor Total:** 89.37

05.05.25 TM	Invoice	6/8/2025	5/5/2025	5/5/2025	5/5/2025	No	No	No	31.38	0.00	0.00	0.00	31.38

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

Payment Date 6/8/2025 **Bank Draft** 250600014 **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	31.38	0.00	0.00	0.00	31.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		31.38	100.00%

05.16.25 TM	Invoice	6/8/2025	5/16/2025	5/16/2025	5/16/2025	No	No	No	57.99	0.00	0.00	0.00	57.99

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

Payment Date 6/8/2025 **Bank Draft** 250600021 **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	57.99	0.00	0.00	0.00	57.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		57.99	100.00%

Vendor: 04475 - SOUTHWEST AIRLINES **Vendor Total:** 146.00

05.17.25 TM	Invoice	6/8/2025	5/17/2025	5/17/2025	5/17/2025	No	No	No	146.00	0.00	0.00	0.00	146.00

Airfare - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600020 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Airfare - Travis Mitchell	Service	0.00	0.00	0.00	146.00	0.00	0.00	0.00	146.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		146.00	100.00%

Vendor: 04601 - SUMMERMOON **Vendor Total:** 13.74

05.02.25 TM	Invoice	6/8/2025	5/2/2025	5/2/2025	5/2/2025	No	No	No	7.09	0.00	0.00	0.00	7.09

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

Payment Date 6/8/2025 **Bank Draft** 250600012 **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	7.09	0.00	0.00	0.00	7.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		7.09	100.00%

05.29.25 TM	Invoice	6/8/2025	5/29/2025	5/29/2025	5/29/2025	No	No	No	6.65	0.00	0.00	0.00	6.65

Meals - Travis Mitchell WF - Operating - Wells Fargo - Operating
Payment Date 6/8/2025 **Bank Draft** 250600032 **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	6.65	0.00	0.00	0.00	6.65

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.65	100.00%

Vendor: 10305 - THE COSMOPOLITAN OF LAS VEGAS **Vendor Total:** **1,538.64**

05.21.25 TM	Invoice	6/8/2025	5/21/2025	5/21/2025	5/21/2025	No	No	No	1,538.64	0.00	0.00	0.00	1,538.64

Hotel - Travis Mitchell WF - Operating - Wells Fargo - Operating
Payment Date 6/8/2025 **Bank Draft** 250600028 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Personal/lost receipt	Service	0.00	0.00	0.00	135.00	0.00	0.00	0.00	135.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-00000-112391	A/R - City Council		135.00	100.00%

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Hotel - Travis Mitchell	Service	0.00	0.00	0.00	1,403.64	0.00	0.00	0.00	1,403.64

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		1,403.64	100.00%

Vendor: 04938 - THE UNIVERSITY OF TEXAS AT AUSTIN **Vendor Total:** **9.00**

05.14.25 TM	Invoice	6/8/2025	5/14/2025	5/14/2025	5/14/2025	No	No	No	9.00	0.00	0.00	0.00	9.00

Parking - Travis Mitchell WF - Operating - Wells Fargo - Operating
Payment Date 6/8/2025 **Bank Draft** 250600018 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Parking - Travis Mitchell	Service	0.00	0.00	0.00	9.00	0.00	0.00	0.00	9.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		9.00	100.00%

Vendor: 05147 - UBER TECHNOLOGIES INC **Vendor Total:** **185.14**

05.18.25 - 3 TM	Invoice	6/8/2025	5/18/2025	5/18/2025	5/18/2025	Yes	Yes	No	4.85	0.00	0.00	0.00	4.85

Transportation - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600025 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis Mitchell	Service	0.00	0.00	0.00	4.85	0.00	0.00	0.00	4.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		4.85	100.00%

05.18.25 - 4 TM	Invoice	6/8/2025	5/18/2025	5/18/2025	5/18/2025	Yes	Yes	No	24.25	0.00	0.00	0.00	24.25

Transportation - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600026 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis Mitchell	Service	0.00	0.00	0.00	24.25	0.00	0.00	0.00	24.25

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		24.25	100.00%

05.18.25 -1 TM	Invoice	6/8/2025	5/18/2025	5/18/2025	5/18/2025	Yes	Yes	No	48.51	0.00	0.00	0.00	48.51

Transportation - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600023 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis Mitchell	Service	0.00	0.00	0.00	48.51	0.00	0.00	0.00	48.51

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		48.51	100.00%

05.18.25 TM	Invoice	6/8/2025	5/18/2025	5/18/2025	5/18/2025	Yes	Yes	No	9.70	0.00	0.00	0.00	9.70

Transportation - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600022 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis Mitchell	Service	0.00	0.00	0.00	9.70	0.00	0.00	0.00	9.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		9.70	100.00%

05.22.25 - 1 TM	Invoice	6/8/2025	5/22/2025	5/22/2025	5/22/2025	Yes	Yes	No	20.94	0.00	0.00	0.00	20.94

Transportation - Travis Mitchell — WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600030 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis Mitchell	Service	0.00	0.00	0.00	20.94	0.00	0.00	0.00	20.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		20.94	100.00%

05.22.25 TM	Invoice	6/8/2025	5/22/2025	5/22/2025	5/22/2025	Yes	Yes	No	76.89	0.00	0.00	0.00	76.89

Transportation - Travis Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 6/8/2025 **Bank Draft** 250600029 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Transportation - Travis Mitchell	Service	0.00	0.00	0.00	76.89	0.00	0.00	0.00	76.89

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511710	Travel - City Business		76.89	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	22	2,759.70	0.00	0.00	0.00	2,759.70	2,759.70	0.00
	Grand Total:	**2,759.70**	**0.00**	**0.00**	**0.00**	**2,759.70**	**2,759.70**	**0.00**

Account Summary

Account	Name		Amount
1100-00000-112391	A/R - City Council		148.03
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		82.71
1100-10000-511710	Travel - City Business		1,743.78
1100-10000-511840	Subscription and Books		128.22
1100-10000-521110	General Office Supplies		553.85
1100-10000-521730	Food/Meals		103.11
		Total:	**2,759.70**

WELLS FARGO

Batch: 10316

Statement Summary

Name	Travis Mitchell	**Company**	City Of Kyle
Account #	XXXX-XXXX-XXXX[redacted]	**Currency**	US Dollar
Reporting Period	5/1/2025 - 5/30/2025		

	Trans Date	Post Date	Merchant Name	Charge Codes		Approved	Personal	Receipt	Amount
1	5/3/2025	5/5/2025	Tst* Summer Moon - Kyle, Kyle, TX	GL Code: 521730	1100-10000-521730 Updated 6/25				7.09
	Purchase Tst* Summer Moon - Kyle,								
	250600012		04601						
2	5/4/2025	5/5/2025	Rev.Com 888-369-0701, TX	GL Code: 551170	1100-10000-521110 Updated 6/25				553.85
	Purchase Rev.Com								
	013		09604						
3	5/5/2025	5/6/2025	Tst* Snooze Kyle Kyle, TX	GL Code: 521730	1100-10000-521730 Updated 6/25				31.38
	Purchase Tst* Snooze Kyle								
	014		09115						
4	5/10/2025	5/12/2025	Gannett Media Co 888-426-0491, VA	GL Code: 521110 Department: 10000 Fund: 1100	1100-00000-112391				1.07
	Purchase Gannett Media Co								
	015		10314						

	Trans Date	Post Date	Merchant Name	Charge Codes		Approved	Personal	Receipt	Amount
5	5/10/2025	5/12/2025	Barton Publications Haysfreepress, TX						42.00
	Purchase Barton Publications			GL Code: 521110 Department: 10000 Fund: 1100	1100-10000-511840 Updated 6/25				
	016		02102						
6	5/13/2025	5/14/2025	Houston Chronicle Circ 713-362-7211, TX						11.96
	Purchase Houston Chronicle Circ			GL Code: 521740 Department: 10000 Fund: 1100	1100-00000-112391				
	017		10123						
7	5/14/2025	5/16/2025	Ut Pts Ccg Parking Austin, TX						9.00
	Purchase Ut Pts Ccg Parking			GL Code: 556220 Department: 10000 Fund: 1100	1100-10000-511710 Updated 6/25				
	018		04938						
8	5/16/2025	5/19/2025	Adobe Inc. 408-536-6000, CA						64.94
	Purchase Adobe Inc.			GL Code: 521740 Department: 10000 Fund: 1100	1100-10000-511840 Updated 6/25				
	019		00095						
9	5/17/2025	5/19/2025	Southwes 800-435-9792, TX						146.00
	Purchase Southwes			GL Code: 511710 Department: 10000 Fund: 1100	1100-10000-511710 Updated 7/1				
	020		04475						

	Trans Date	Post Date	Merchant Name	Charge Codes		Approved	Personal	Receipt	Amount
10	5/17/2025	5/19/2025	Tst* Snooze Kyle Kyle, TX						57.99
	Purchase Tst* Snooze Kyle			GL Code: 521730 Department: 10000 Fund: 1100	1100-10000-521730 Updated 6/25				
	021		09115						
11	5/18/2025	5/19/2025	Uber *trip Help.Uber.Com, CA		1100-10000-511710 Updated 6/25				9.70
	Purchase Uber *trip			GL Code: 556220 Department: 10000 Fund: 1100					
	022		05147						
12	5/18/2025	5/19/2025	Uber *trip Help.Uber.Com, CA						48.51
	Purchase Uber *trip			GL Code: 556220 Department: 10000 Fund: 1100	1100-10000-511710 Updated 6/25				
	023		05147						
13	5/19/2025	5/19/2025	Openai *chatgpt Subscr Openai.Com, CA						21.28
	Purchase Openai *chatgpt Subscr			GL Code: 521740 Department: 10000 Fund: 1100	1100-10000-511840 Updated 6/25				
	024		10097						
14	5/19/2025	5/20/2025	Uber *trip Help.Uber.Com, CA						4.85
	Purchase Uber *trip			GL Code: 556220 Department: 10000 Fund: 1100	1100-10000-511710 Updated 6/25				
	025		05147						

	Trans Date	Post Date	Merchant Name	Charge Codes		Approved	Personal	Receipt	Amount
15	5/19/2025	5/20/2025	Uber *trip Help.Uber.Com, CA						24.25
	Purchase Uber *trip			GL Code: 556220 Department: 10000 Fund: 1100	1100-10000-511710 Updated 6/25				
	026		05147						
16	5/21/2025	5/26/2025	Cosmopol-Front Desk Las Vegas, NV						135.00
	Purchase Cosmopol-Front Desk			GL Code: 511710 Department: 10000 Fund: 1100	1100-00000-112391				
	027		10305						
17	5/21/2025	5/26/2025	Cosmopol-Front Desk Las Vegas, NV						1,403.64
	Purchase Cosmopol-Front Desk			GL Code: 511710 Department: 10000 Fund: 1100	1100-10000-511710				
	028		10305						
18	5/22/2025	5/23/2025	Uber *trip Help.Uber.Com, CA						76.89
	Purchase Uber *trip			GL Code: 556220 Department: 10000 Fund: 1100	1100-10000-511710 Updated 6/25				
	029		05147						
19	5/22/2025	5/23/2025	Uber *trip Help.Uber.Com, CA						20.94
	Purchase Uber *trip			GL Code: 556220 Department: 10000 Fund: 1100	1100-10000-511710 Updated 6/25				
	030		05147						

	Trans Date	Post Date	Merchant Name	Charge Codes		Approved	Personal	Receipt	Amount
20	5/27/2025	5/28/2025	Jack Brown Cleaners #7 Kyle, TX						82.71
	Purchase Jack Brown Cleaners #7			GL Code: 521000 Department: 10000 Fund: 1100	1100-10000-511621 Updated 6/25				
	031		02345						
21	5/29/2025	5/30/2025	Tst* Summer Moon - Kyle, 512-327-4172, TX						6.65
	Purchase Tst* Summer Moon - Kyle,			GL Code: 521730 Department: 10000 Fund: 1100	1100-10000-521730 Updated 6/25				
	032		04601						

Transaction Count: 21

Total: 2,759.70

Employee Signature **Date**

Authorized Approver Signature **Date**

Deduct:
$148.03

220

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

Server: Amethyst B
Check #220 Travis
Guest Count: 1
Ordered: 5/2/25 9:03 AM

1 20oz Americano **Add Cream (Half & Half)**	$4.70
Subtotal	$4.70
Tax	$0.39
Tip	$2.00
Total	$7.09

Credit Card Contactless
Visa XXXXXXX[redacted]

Transaction Type	Sale
Authorization	Approved
Approval Code	063394
Payment ID	9yXFKTwMMXcw
Application ID	A0000000031010
Application Label	VISA CREDIT
Card Reader	BBPOS

VISA CARDHOLDER

See you next time!
- Your Baristas

rev

Rev.com, Inc. | Sales Receipt

Order Details - Transcription Service

Order Number: TC1053518815
Order Placed: 5/4/2025

File Name	Duration	Unit Price
Transcription *Kyle Ethics Commision - April 29 2025 (audio only).m4a*	4 hours, 24 minutes	$1.99
	Transcription (265)	$527.35
	Instant First Draft (265)	$26.50
	Subtotal	$553.85
	Sales Tax	$0.00
	Total	$553.85

Payment Details

Amount Paid: $553.85
Charged To: Visa ending in [redacted] exp. 3/2026
Charged On: 5/4/2025

Order Summary

Order Total: $553.85
Total Paid: $553.85

Customer Details

Customer Name: Travis Mitchell
Customer Email: [redacted]
Customer Company: City of Kyle, TX

working brunch

Snooze Kyle
5140 S FM 1626 Suite 120
Kyle, TX, 78640

Server: Maricela G
Check #120 — Table 62
Guest Count: 1
Ordered: 5/5/25 11:57 AM

1 Spuds	$15.25
Over Medium (2)	
No additional enhancements	
1 Coffee	$3.95
1 Orange Juice (Large)	$4.95
Subtotal	$24.15
Tax	$2.00
Tip	$5.23
Total	$31.38
Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxx[redacted]
Time	12:03 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	006355
Payment ID	XPPgYjnCPHrr
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	cbb84f59894dfe24
Card Reader	BBPOS

TRAVIS MITCHELL

Gmail

Payment Information

Hays Free Press <haysfreepress@newsmemory.com> Fri, May 9, 2025 at 8:01
To: [redacted]

Hays Free Press News-Dispatch

Thank you for your purchase.

Below are the data relating to the payment dated 10/05/2025:

User

Name, Surname and email address: Travis Mitchell [redacted]

Address: 1700 Kohlers Crossing

City: Kyle 78640 TX

Phone: [redacted]

Validity period of the subscription from 05/10/2025 to 05/09/2026

Product: - HAYS FREE PRESS PRINT + DIGITAL 1 YEAR

Price: $ 42.00

Payment method: STRIPE

Payer email: [redacted]

Transaction Code: in_1RN1abF57VmFNvL7jk0Hx99T

Order number: hays_250510_621:1

Shipping data:

First name: Travis

Surname: Mitchell

Address: 1700 Kohlers Crossing,

State: TX

City: Kyle,

Postal code: 78640

Telephone: 5129440948

https://www.haysfreepress.com/
HAYS FREE PRESS
113 W. Center St.
Kyle, Texas 78640
512-268-7862

paper@haysfreepress.com

The University of Texas at Austin

Receipt

Ticket ID:	a09ad928c38b
Transaction ID:	92468752
Rate:	CCG 24hr
Device:	CCG EXIT 1
Entry Time:	05/14/2025 07:59 AM
Exit Time:	05/14/2025 10:26 AM
Parking Time:	00d 02h:26m:46s

Parking Fee:	$9.00
Total:	$9.00

Payment Method:	Credit
VISA	
Account #:	[redacted]
Auth Code #:	078615
Credit Card Amount:	$9.00

Sequence #:	000145156

-----------EFTPOS-----------

TERMINAL	****0001
14 May 25 10:26	
VISA	CONTACTLESS
AID	A0000000031010
APP LABEL	VISA CREDIT
CARD	***********[redacted]
PAN SEQ Number	01
RRN	513415332178
AUTHORIZATION	078615
REFERENCE	084127
PURCHASE	USD9.00
TOTAL	USD9.00

APPROVED

NO CARDHOLDER VERIFICATION

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parking@utexas.edu

Adobe
Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: [redacted]

ORIGINAL

Invoice Information

Invoice Number	3102748363
Invoice Date	16-MAY-2025
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-MAY-2025 to 15-JUN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	**Creative Cloud All Apps 100GB**	1 EA	59.99	59.99	8.25%	4.95	64.94

Invoice Total

NET AMOUNT (USD)	59.99
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!

Love Field
P.O. Box 36647 – 1CR
Dallas, TX 75235 – 1647
(800) 435-9792
(972) 656-2561 (fax)

SOUTHWEST AIRLINES

Ticket No: **5262347583980** PNR No: **3LWFFH**
PAX:**MITCHELL, TRAVIS**
Purchaser:,
Issue Date: 21/May/2025 Res System: ALTEA
Customer No:
TKT EXP: 19/Feb/2026
ARC No:
Exchanged From: 5262346073443

Payee - FirstName: TRAVIS LastName: MITCHELL Edit

Itinerary Payments Fare Calc line Address Remarks All

Itinerary

CPN	FLT	FLT Time	FLT Date	Ori-Dest	Status	Updated Date	FBC	FF	Total Tax	Total Tkt
0-1	1338	10:10	22/May/2025	LASAUS	USED	22/May/2025	YLN0P6B	ANY		
									$ 112.11	**$1,198.95**

Payments

FOP	Exp Date	Orig Amt	Remaining Amt Ref	NonRef	Amt
CC 480801XXXXX[redacted]		$ 355.99	$0.00	$0.00	$ 0.00
CC 480801XXXXX[redacted] 5262346073443		$ 146.00	$0.00	$0.00	$ 0.00
CC 480801XXXXX[redacted] 5262343345166		$ 9.00	$0.00	$0.00	$ 0.00
CC 480801XXXXX[redacted] 5262312693616		$ 687.96	$0.00	$0.00	$ 0.00
		--------	--------	--------	--------
		$1,198.95	$0.00	$0.00	$ 0.00

brunch with resident

Snooze Kyle
5140 S FM 1626 Suite 120
Kyle, TX, 78640

Server: Nikki M
Check #94 Table 03
Guest Count: 2
Seats 1, 2
Ordered: 5/16/25 10:34 AM

2 Coffee	$7.90
Milk 1/2 & 1/2 (1oz)	
1 Protein Trio Omelet (3)	$15.95
Wheat (1)	
Jelly	
1 SD Bacon (3)	$5.75
1 Classic (3)	$13.25
Over Medium (3)	
SD Sausage links	
Wheat (1)	
Jelly	
SD Flat & Crispy	

Subtotal	$42.85
Tax	$3.54
Tip	$11.60
Total	$57.99

Credit Card	Contactless
Visa	xxxxxxx[redacted]
Time	11:28 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	082518
Payment ID	PpNmWRxMLxLY
Application ID	A0000000031010
Application Label	_VISA CREDIT
Card Reader	BBPOS

VISA CARDHOLDER

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

Uber

May 18, 2025

Thanks for tipping, Travis

Here's your updated Sunday morning ride receipt.

Total $58.21

Trip fare	$38.58
Subtotal	**$38.58**
Booking Fee	$6.64
Airport Surcharge	$2.50
Tip	$9.70
Texas Regulatory Recovery Fee	$0.79

Payments

VISA Visa ••••[redacted] 5/18/25 12:25 PM	$48.51
VISA Visa ••[redacted] 5/18/25 12:26 PM	$9.70

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

You rode with Adam

Comfort 26.87 miles | 35 min

11:49 AM [redacted]

12:25 PM | Barbara Jordan Terminal, Austin–Bergstrom International Airport (AUS), Austin, TX 78719, US

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

Receipt

OpenAI

Invoice number 8FFD7E38-0015
Receipt number 2383-6360
Date paid May 18, 2025
Payment method Visa - [redacted]

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

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

$21.28 paid on May 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription May 18 – Jun 18, 2025	1	$20.00	8% (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**

Uber

May 18, 2025

Thanks for tipping, Travis

Here's your updated Sunday afternoon ride receipt.

Total	$29.10
Time	$4.42
Base Fare	$1.57
Distance	$7.52
Normal Fare	**$13.51**
Surge	$14.86
Subtotal	**$14.86**
NV Recovery Surcharge	$0.04
LAS Airport Surcharge	$2.90
Membership Wait Time Flexibility	-$0.49
Booking Fee	$5.74
Tip	$4.85
Wait Time	$0.49
Transportation Recovery Tax	$0.71

Payments

VISA	Visa ••[redacted] 5/19/25 2:22 AM	**$24.25**
VISA	Visa ••[redacted] 5/19/25 11:41 AM	**$4.85**

Visit the trip page **for more information, including invoices (where available)**

You rode with Ailec

UberX 6.97 miles | 12 min

3:29 PM | 5757 Paradise Rd, Las Vegas, NV 89119, US

3:41 PM | 3708 Las Vegas Blvd S, Las Vegas, NV 89109, US

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

THE COSMOPOLITAN™
of LAS VEGAS

GUEST NAME: TRAVIS MITCHELL
ADDRESS: 100 WEST CENTER ST
CITY/STATE/ZIP: KYLE TX 78640

ARRIVAL DATE: 05/18/2025
DEPARTURE DATE: 05/21/2025
GROUP CODE: RGOVT5U

ROOM NUMBER: ES 6887

Date	Description	Charges	Credits
05/18/2025	RESORT FEE INCLUSIONS		
05/18/2025	APPLIED DEPOSIT ************[redacted]		553.29
05/18/2025	FRONT DESK VISA ************[redacted]	553.29	
05/18/2025	RESORT FEE (TAX INCLUDED) $55 + TAX RESORT FEE P/NI	62.36	
05/18/2025	ROOM CHARGE ES 6887 TAX2	488.00 65.29	
05/19/2025	RESORT FEE (TAX INCLUDED) $55 + TAX RESORT FEE P/NI	62.36	
05/19/2025	ROOM CHARGE ES 6887 TAX2	390.00 52.18	
05/20/2025	RESORT FEE (TAX INCLUDED) $55 + TAX RESORT FEE P/NI	62.36	

THE COSMOPOLITAN™
of **LAS VEGAS**

GUEST NAME: TRAVIS MITCHELL
ADDRESS: 100 WEST CENTER ST
CITY/STATE/ZIP: KYLE TX 78640

ARRIVAL DATE: 05/18/2025
DEPARTURE DATE: 05/21/2025
GROUP CODE: RGOVT5U

ROOM NUMBER: ES 6887

Date	Description	Charges	Credits
05/20/2025	ROOM CHARGE ES 6887	195.00	
	TAX2	26.09	
	SUMMARY OF CHARGES		
	ROOM	1238.00	
	TAX2	165.64	

Balance 1403.64

Uber

May 22, 2025

Thanks for tipping, Travis

Here's your updated Thursday afternoon ride receipt.

Total $76.89

Base Fare	$3.11
Time	$28.78
Distance	$15.08
Subtotal	**$46.97**
SH 71 Bastrop Fwy	$1.14
SH45SE Plaza	$1.30
SH130 Airport Plaza	$1.85
Booking Fee	$7.09
Airport Surcharge	$2.50
Tip	$15.00
Texas Regulatory Recovery Fee	$1.04

Payments

VISA Visa ••• [redacted] $76.89
5/22/25 4:37 PM

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

You rode with KHALIL

UberX 32.99 miles | 48 min

3:38 PM | 3819 Presidential Blvd, Austin, TX 78719, US

4:27 PM | [redacted]

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

Uber

May 22, 2025

Thanks for tipping, Travis

Here's your updated Thursday morning ride receipt.

Total $20.94

Trip fare	$9.13
Subtotal	**$9.13**
Booking Fee	$3.41
LAS Airport Surcharge	$2.90
NV Recovery Surcharge	$0.04
Tip	$5.00
Transportation Recovery Tax	$0.46

Payments

VISA Visa •••[redacted]
5/22/25 8:29 AM — $20.94

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

You rode with Edilberto

UberX 3.38 miles | 12 min

8:07 AM | 3708 Las Vegas Blvd S, Las Vegas, NV 89109, US

8:19 AM | Terminal 1, Harry Reid International Airport (LAS), Las Vegas, NV 89119, US

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

Receipt - Customer Copy

Tuesday May 27, 2025 3:33 PM

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

Mitchell, Travis
[redacted]

Invoice#	Price
05-071964	31.83
05-071965	30.53
05-071968	20.35
Total Due:	$82.71

Amount Tendered: $82.71 Credit Card
Change: $0.00

Credit Card Information:

Name:Mitchell, Travis
VISA: ***********[redacted] Swip
Auth #:059102

Amount: $82.71 Sale

Thank You!

Iced Americano $6.65 ^

May 28 | Kyle, TX

PICKUP

REORDER

in-store pickup

order number	182
requested time	May 28 2025 at 10:01 AM
location	Kyle, TX

1X ICED AMERICANO	$0.00
(1x) 20oz	(+$4.70)
(1x) **Add Cream (Half & Half)**	
ITEM TOTAL	$4.70

subtotal	$4.70

CHARGES

combined tax	$0.39
online fee	$0.54
tip	$1.02
order total	$6.65

PAYMENTS

card type	visa
card no.	xxxx xxxx xxxx [redacted]