



Reporting Period : 11/29/2025 - 12/31/2025

Statement Summary

Name	Travis Mitchell	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX	Currency	US Dollar
Reporting Period	11/29/2025 - 12/31/2025		

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
1 11/28/2025	12/1/2025	Austin Americanstatesman 512-445-4040, TX		✓		✓	22.36
Cannot retrieve a receipt. Coded for Reimbursement by Council Member.			GL Code: 112391 Department: 00000 Fund: 1100				
2 12/3/2025	12/4/2025	Rev.Com Rev.Com, TX		✓		✓	37.30
Rev.com			GL Code: 511840 Department: 10000 Fund: 1100				
3 12/3/2025	12/4/2025	Uber *trip Help.Uber.Com, CA		✓		✓	5.14
Accidental charge coded for reimbursement			GL Code: 112391 Department: 00000 Fund: 1100				

Transaction Count: 3
Total: 64.80

Employee Signature	Date	Authorized Approver Signature	Date
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Receipts from Travis Mitchell for WellsOne Visa (), 11/29/2025 - 12/31/2025

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

Outlook

Re: Receipts

From: Travis Mitchell <mayormitchell@cityofkyle.com>
Date: Thu 12/4/2025 7:40 AM
To: Jennifer Kirkland <jkirkland@cityofkyle.com>
Cc: Bryan Langley <blangley@cityofkyle.com>; Annette Reedy <areedy@cityofkyle.com>

5 attachments (500 KB)

invoice2.pdf, invoice.pdf, INV08835796.pdf, INV07828639.pdf, INV06891212.pdf

Here's the adobe and rev.com invoices for last month and this month.

As with before, the paper invoices are not easily available.

Please go ahead and cancel my card so the recurring payments stop.



From: Jennifer Kirkland <jkirkland@cityofkyle.com>
Date: Wednesday, December 3, 2025 at 3:26 PM
To: Travis Mitchell <mayormitchell@cityofkyle.com>
Cc: Bryan Langley <blangley@cityofkyle.com>; Annette Reedy <areedy@cityofkyle.com>
Subject: Receipts

Good afternoon, Mayor Mitchell,

11/28/2025

Austin Americanstatesman

22.36 USD

Page 1 of 2 of the PDF receipt.

Finance is requesting all outstanding receipts in order to process for any necessary reimbursements in time for payroll tomorrow. There is a slew of administrative tasks to be done after we get the receipts before payroll can be processed. Please send any receipts. Any outstanding amounts will be deducted.

In addition to the charges highlighted on the attached statement, the receipts you have submitted for rev.com account are in the amount of \$34.96, the charges on the card are \$37.30. Is there any way you can send me the receipts that have the total amount?



11/28/2025

Austin Americanstatesman

22.36 USD

Page 2 of 2 of the PDF receipt.

INVOICE



Mailing Address
Rev.com
DEPT LA 24706
PASADENA CA 91185-4706
Phone: 888-369-0701
remittance@rev.com
www.rev.com
FEIN:27-3186559

Invoice Date: 2025-12-03
Invoice #: INV08835796
Payment Terms: Due Upon Receipt
Due Date: 2025-12-03
Purchase Order #:
Sales Rep: Travis Mitchell
Account Name: [REDACTED]
Account Number: Travis Mitchell
Account Information: 100 W Center Street,
Kyle, Texas 78640
United States

CHARGE SUMMARY				
Charge Detail	Service Period	Quantity	Unit Price	Subtotal
Charge Name : Summaries	11/03/2025 - 12/02/2025	16 Summaries	\$0.00	\$0.00
Charge Name : Rev Pro Subscription (Prepaid)	12/03/2025 - 01/02/2026	1 User	\$34.99	\$34.99

12/03/2025

Rev.Com

37.30 USD

Page 1 of 3 of the PDF receipt.

INVOICE

12/03/2025

Rev.Com

37.30 USD

Page 2 of 3 of the PDF receipt.

INVOICE TOTALS

REMIT INSTRUCTIONS	Subtotal:	\$34.99
Payment You are enrolled with autopay and payment has been deducted Manage / Enroll in Autopay	Tax:	\$2.31
Check Make payable to Rev.com. Mail to address above	Invoice Total:	\$37.30
Online Pay Online	Payment:	\$37.30
Wire and ACH JP Morgan Chase 270 Park Avenue New York, NY 10017, USA Account #: XXXXXXXXXX Routing #: XXXXXXXXXX Swift Code: XXXXXXXXXX	Adjustments:	\$0.00
	Balance Due:	\$0.00
	Currency:	USD

USAGE SUMMARY

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
Travis Mitchell PD Number: Subtotal: \$0.00							
11/14/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/14/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/14/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/14/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/12/2025			Summaries		1	\$0.00	\$0.00

INVOICE

12/03/2025

Rev.Com

37.30 USD

Page 3 of 3 of the PDF receipt.

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
					Summaries		
11/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/11/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/11/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/11/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/11/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/11/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/10/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/10/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/10/2025			Summaries		1 Summaries	\$0.00	\$0.00
11/10/2025			Summaries		1 Summaries	\$0.00	\$0.00

TAX SUMMARY

Tax Name	Tax Rate	Tax Rate Type	Tax Amount
TX CITY TAX	0.01	Percentage	\$2.31
TX SPECIAL TAX	0.01	Percentage	\$2.31
TX STATE TAX	0.0025	Percentage	\$2.31

Travis Mitchell
To: Annette Reedy
Cc: Jennifer Kirkland

You replied on Thu 12/18/2025 10:50 AM

That was a mistaken charge and I apologize. Please code for deduction.



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



City Service
Simplified.

Call, Click,
or Connect!

On Dec 18, 2025, at 10:03 AM, Annette Reedy <AReedy@cityofkyle.com> wrote:

Good morning,

Thank you for the receipts. There is only one more outstanding receipt, it is for an Uber charge. Please see below.

<image.png>

Annette Reedy
Management Assistant

12/03/2025
Uber *trip
5.14 USD