

WELLS FARGO

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

## Statement Summary

Name	Travis Mitchell	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX [REDACTED]	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							
<b>Total: 64.80</b>							

Employee Signature

Date

Authorized Approver Signature

Date

## 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

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Re: Receipts

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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.

 **Travis Mitchell**  
Mayor  
City Council  
100 West Center Street  
E mayormitchell@cityofkyle.com  
W [cityofkyle.gov](http://cityofkyle.gov)  
[Facebook](#) [Twitter](#) [NextDoor](#) [Instagram](#) [LinkedIn](#)

**Kyle 311** **City Service Simplified.** **Call, Click, or Connect!**

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**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,

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 \$34.99, 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  
[remitance@rev.com](mailto:remitance@rev.com)  
[www.mrv.com](http://www.mrv.com)  
FEIN:27-3186699

Invoice Date: 2025-12-03  
Invoice #: INV0835796  
Payment Terms: Due Upon Receipt  
Due Date: 2025-12-03  
Purchase Order #:   
Sales Rep: Travis Mitchell  
Account Name:   
Account Number:   
Account Information: Travis Mitchell  
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

## INVOICE TOTALS

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

Page 2 of 3 of the PDF receipt.

## USAGE SUMMARY

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
<b>Travis Mitchell</b> PO 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
11/10/2025			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	0.0625	Percentage	\$2.31

 Travis Mitchell  
To:  Annette Reedy  
Cc:  Jennifer Kirkland

① You replied on Thu 12/18/2025 10:50 AM

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

12/03/2025  
Uber \*trip  
5.14 USD



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