



Reporting Period : 8/1/2025 - 8/29/2025

Statement Summary

Name		Travis Mitchell			Company		City Of Kyle		
Account #		XXXX-XXXX-XXXX			Currency		US Dollar		
Reporting Period		8/1/2025 - 8/29/2025							
Trans Date	Post Date	Merchant Name	Charge Codes			Approved	Personal	Receipt	Amount
1 7/31/2025	8/1/2025	Tst* Snooze Kyle Kyle, TX	GL Code: 521730 Department: 10000 Fund: 1100			✓		✓	56.48
working breakfast									
2 8/3/2025	8/4/2025	Rev.Com Rev.Com, TX	GL Code: 112391 Department: 00000 Fund: 1100			✓		✓	37.30
Code for reimbursement									
3 8/5/2025	8/6/2025	Houston Chronicle Circ 713-362-7211, TX	GL Code: 112391 Department: 00000 Fund: 1100			✓		✓	11.96
Code for reimbursement									
4 8/5/2025	8/7/2025	Los Vaqueros Grill # 2 Kyle, TX	GL Code: 521730 Department: 10000 Fund: 1100			✓		✓	24.07
working breakfast									

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
5 8/11/2025	8/13/2025	Renaissance Austin F&b Austin, TX		✓		✓	52.38
Code for reimbursement			GL Code: 112391 Department: 00000 Fund: 1100				
6 8/12/2025	8/13/2025	Sq *kyles Daily Grind Kyle, TX		✓		✓	8.20
work meeting			GL Code: 521730 Department: 10000 Fund: 1100				
7 8/15/2025	8/18/2025	Austin Americanstatesman 210-250-3723, TX		✓		✓	21.75
Code for reimbursement			GL Code: 112391 Department: 00000 Fund: 1100				
8 8/16/2025	8/18/2025	Adobe Inc 800-8336687, CA		✓		✓	64.94
Adobe			GL Code: 511840 Department: 10000 Fund: 1100				
9 8/19/2025	8/19/2025	Openai *chatgpt Subscr Openai.Com, CA		✓		✓	21.28
Chatgpt subscript			GL Code: 511840 Department: 10000 Fund: 1100				

Transaction Count: 9

Total: 298.36

01/10/2025

Employee Signature

Date

Bryan Langley

Authorized Approver Signature

Date

Receipts from Travis Mitchell for WellsOne Visa [REDACTED], 08/01/2025 - 08/29/2025

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

Snooze Kyle
5140 S IH 1602 Suite 120
Kyle, TX, 78640

Server: Vanessa E Table 57
Check #13
Guest Count: 2
Seats 1, 2
Ordered: 7/31/25 8:08 AM

2 Coffee \$7.90
1 Denver Omelet (3) \$16.50
White Bread (1)
Jalapeno (L)
Jalapeno Well Done
1 Protein & Veggie Egg White Scramble \$14.75
Chicken Sausage Patty (L)

Subtotal \$39.15
Tax \$3.24
Tip \$14.09
Total \$56.48

Input Type C (EMV Chip Read)
VISA CREDIT
Time 8:19 AM

Transaction Type Sale
Authorization Approved
Approval Code 013949
Payment ID stFFuPuxkrj
Application ID A00000031010
Application Label VISA CREDIT
Terminal ID cbb4f5589dfe24
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://one.link.to/SnoozeApp>

07/31/2025
Tst* Snooze Kyle
56.48 USD

Wells Fargo August 2025

No/invalid receipt submitted, to be reimbursed,

08/03/2025

Rev.Com

37.30 USD

Wells Fargo August 2025

No/invalid receipt submitted, to be reimbursed,

08/05/2025

Houston Chronicle Circ

11.96 USD

Wells Fargo August 2025

No/invalid receipt submitted, to be reimbursed.

08/05/2025
Houston Chronicle Circ
11.96 USD

LOS VAQUEROS GRILL # 2
804 WEST CLINTON STREET
HOUSTON, TX 77005-1400
512/260-0306

PAY BY CASH AND SAVE IT
ORDER: Table 23 - PATIO 1
DINE-IN
Cachete: MARISSA
05 Aug 2025 8:24 PM
Transaction 100367

Guest 1
2 Egg SIDE \$2.50
0.18 \$0.00
+ \$0.10

2 Bacon SIDE \$1.90
+ \$0.10

1 Potatoes SIDE \$1.99
+ \$0.00

Guest 2
2 Egg SIDE \$2.50
0.18 \$0.00
+ \$0.10

2 Sausage Breakfast SIDE \$3.90
+ \$0.10

1 Toast 1X SIDE (2) \$1.99
+ \$0.00

2 Water \$0.00

Subtotal \$17.62
Total Taxes \$1.45
Total \$19.07
CREDIT CARD AUTH: \$19.07
VISA 9360

Tip 24.00
Total

Signature

I agree to pay the above amount per the cardholder and/or merchant agreement

Tip	Amount	Total
20%	\$3.81	\$22.88
25%	\$4.77	\$23.84
30%	\$5.72	\$24.79

05 Aug 2025 8:50 AM
\$19.07 (Merchant CONFIRMATION)
VISA CREDIT XXXXXXXXXXXX9360
Reference ID: 527780957213
Auth ID: 010013
MID: *****3485
AB: A0000000031010
SIGNATURE

20% GRATUITY WILL BE ADDED TO PARTIES OF 5 OR MORE.
20% DE PROPINA DE LE AGREGABA A FELICIAS DE 5 O MAS.
4% Non-Cash Fee will Apply to All Cash Transactions

Card Total \$19.07

Split Totals	Card	Cash
Guest 1	9.54	9.17
Guest 2		

C
R

How are we doing?
(text "guest1" to 73732)
No need to print feedback

Merchant Copy
Owner ID: 8040124825000
Payment METHOD: CARD
Owner Privacy Policy
Sign: (includes company logo)

08/05/2025
Los Vaqueros Grill # 2
24.07 USD

607 W Center St Unit August 12, 2025
A 3:02 PM
Kyle, TX Saryn
78640
(512) 268-9901
www.KylesDailyGrind.com

Ticket: Hnjj
Receipt: 1gZr
Authorization: 013097

VISA CREDIT
AID AO 00 00 00 03 10 10

WALK UP

Americano	\$4.50
HOT, Large 20oz, Half & Half	
Hot Tea	\$2.15
Small 12oz, Chamomile, Skim Milk	

Subtotal	\$6.65
Sales Tax (8.25%)	\$0.55
Tip	\$1.00

Total	\$8.20
Visa [REDACTED] (Contactless)	\$8.20

Let us know how we're doing.
Review us on Google,
or email us how we can improve.

Wells Fargo August 2025

No/invalid receipt submitted, to be reimbursed,

08/12/2025
Sq *kyles Daily Grind
8.20 USD

08/11/2025
Renaissance Austin F&b
52.38 USD



Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
United States
Federal Tax ID: 77-0099022

ORIGINAL

Invoice Information

Invoice Number: 0189071564
Invoice Date: 10-AUG-2025
Payment Terms: Credit Card
Purchase Order: 050917054470027
Order Number: 00001008061
Customer Number: [REDACTED]
Currency: USD

Bill To

Travis Mitchell
TX, 78040

08/16/2025
Adobe Inc
64.94 USD

INVOICE

Item Details

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

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
45820	Creative Cloud Pro	1 EA	\$8.99	29.99	0.20%	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!

Page 1 of 1

Wells Fargo August 2025

No/invalid receipt submitted, to be reimbursed.

08/15/2025
Austin Americanstatesman
21.75 USD

Receipt

OpenAI

Invoice number: 8FFD7E38-0018
Date paid: August 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 August 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Aug 18 - Sep 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]	August 18, 2025	\$21.28	2466-4650

08/19/2025
Openai *chatgpt Subscr
21.28 USD

City Council - 08.31.25

Final Audit Report

2025-10-01

Created:	2025-10-01
By:	Yvette Aleman (yaleman@cityofkyle.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABAAKoA9VK4ByyftWjaNlxfMm1KKnceYvVc_

"City Council - 08.31.25" History

-  Document created by Yvette Aleman (yaleman@cityofkyle.com)
2025-10-01 - 2:09:38 PM GMT
-  Document emailed to Bryan Langley (blangley@cityofkyle.com) for signature
2025-10-01 - 2:09:44 PM GMT
-  Email viewed by Bryan Langley (blangley@cityofkyle.com)
2025-10-01 - 11:10:30 PM GMT
-  Document e-signed by Bryan Langley (blangley@cityofkyle.com)
Signature Date: 2025-10-01 - 11:13:32 PM GMT - Time Source: server
-  Agreement completed.
2025-10-01 - 11:13:32 PM GMT