



Reporting Period : 8/30/2025 - 9/30/2025

Statement Summary

Name		Travis Mitchell		Company		City Of Kyle	
Account #		XXXX-XXXX-XXXX- <div></div>		Currency		US Dollar	
Reporting Period		8/30/2025 - 9/30/2025					
Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
1 9/2/2025	9/3/2025	Houston Chronicle Circ 713-362-7211, TX				✓	11.96
Please deduct			GL Code: 112391 Department: 00000 Fund: 1100				
2 9/3/2025	9/4/2025	Tst* Snooze Kyle Kyle, TX				✓	25.86
Working lunch			GL Code: 521730 Department: 10000 Fund: 1100				
3 9/3/2025	9/4/2025	Rev.Com Rev.Com, TX				✓	37.30
Rev.com			GL Code: 511840 Department: 10000 Fund: 1100				
4 9/4/2025	9/5/2025	Austin Americanstatesman 512-445-4040, TX				✓	21.56
Please deduct			GL Code: 112391 Department: 00000 Fund: 1100				

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
5 9/5/2025	9/8/2025	Tst*spoon Fork Thai Kitc Kyle, TX				✓	53.23
	Working lunch		GL Code: 521730 Department: 10000 Fund: 1100				
6 9/9/2025	9/10/2025	Tst*jack Allens Kitchen Cedar Park, TX				✓	40.53
	working lunch		GL Code: 521730 Department: 10000 Fund: 1100				
7 9/16/2025	9/17/2025	Adobe Inc 800-8336687, CA				✓	75.76
	Adobe		GL Code: 511840 Department: 10000 Fund: 1100				
8 9/18/2025	9/19/2025	Jack Brown Cleaners #7 Kyle, TX				✓	60.20
	Dry Cleaning		GL Code: 511621 Department: 10000 Fund: 1100				
9 9/18/2025	9/19/2025	Lupe Tortilla 33 281-7604536, TX				✓	28.33
	Working lunch		GL Code: 521730 Department: 10000 Fund: 1100				

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
10 9/19/2025	9/19/2025	Openai *chatgpt Subscr Openai.Com, CA				✓	21.28
ChatGPT			GL Code: 511840 Department: 10000 Fund: 1100				
11 9/29/2025	9/30/2025	Austin Americanstatesman 512-445-4040, TX				✓	21.56
Please deduct			GL Code: 112391 Department: 00000 Fund: 1100				

Transaction Count: 11

Total: 397.57

Bryan Langley

29/10/2025

Employee Signature

Date

Authorized Approver Signature

Date

Receipts from Travis Mitchell for WellsOne Visa ([REDACTED]), 08/30/2025 - 09/30/2025

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

I could not secure the newspaper invoices so those will need to be deducted.

09/02/2025
Houston Chronicle Circ
11.96 USD



Snooze Kyle
5140 S FM 1625 Suite 120
Kyle, TX, 78640

Server: Melinda P Table 62
Check #121
Guest Count: 2
Ordered: 9/2/25 12:13 PM

1 Protein Trio Omelet (3) \$15.95
Wheat (1)
Jelly
Side Butter (L)
1 Coffee \$3.95
Milk 1/2 & 1/2 (1oz)

Subtotal \$19.90
Tax \$1.65
Tip \$4.31
Total \$25.86

Input Type C (DW Chip Read)
VISA Credit
Time 12:44 PM

Transaction Type Sale
Authorization Approved
Approval Code 047144
Payment ID WfWdCtC0N6
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 055c5e5a462c52c
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://onlink.to/SnoozeApp>

09/03/2025
Tst* Snooze Kyle
25.86 USD

INVOICE



Mailing Address
Rev.com
DEPT LA24706
PASADENA CA 91185-4706
Phone: 888-369-0701
rev@rev.com
www.rev.com
FEIN: [REDACTED]

Invoice Date: 2025-09-03
Invoice #: INV06006036
Payment Terms: Due Upon Receipt
Due Date: 2025-09-03
Purchase Order #: [REDACTED]
Sales Rep: Travis Mitchell
Account Name: [REDACTED]
Account Number: Travis Mitchell
Account Information: 100 W Center Street,
Kyle, Texas 78640
United States

09/03/2025
Rev.Com
37.30 USD

Page 1 of 12 of the PDF receipt.

CHARGE SUMMARY				
Charge Detail	Service Period	Quantity	Unit Price	Subtotal
Charge Name : Summaries	06/03/2025 - 09/02/2025	156 Summaries	\$0.00	\$0.00
Charge Name : Rev Pro Subscription (Prepaid)	06/03/2025 - 10/02/2025	1 User	\$34.99	\$34.99

INVOICE

09/03/2025
Rev.Com
37.30 USD

Page 2 of 12 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 #: Routing #: Swift Code:	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 PO Number: Subtotal: \$0.00							
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

09/03/2025
Rev.Com
37.30 USD

Page 3 of 12 of the PDF receipt.

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
					Summaries		
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/30/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/29/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/29/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/29/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/29/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/26/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/26/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/26/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/26/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

09/03/2025
Rev.Com
37.30 USD

Page 4 of 12 of the PDF receipt.

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/19/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

09/03/2025
Rev.Com
37.30 USD

Page 5 of 12 of the PDF receipt.

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/16/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

09/03/2025

Rev.Com

37.30 USD

Page 6 of 12 of the PDF receipt.

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/15/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/13/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

09/03/2025

Rev.Com

37.30 USD

Page 7 of 12 of the PDF receipt.

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/12/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/09/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/09/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/09/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/09/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/04/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00

09/03/2025
Rev.Com
37.30 USD

Page 8 of 12 of the PDF receipt.

INVOICE

Delivery Date	Order Number	Reference Number	Charge Name	File Name	Length	Rate	Total
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00
08/03/2025			Summaries		1 Summaries	\$0.00	\$0.00

09/03/2025
Rev.Com
37.30 USD

Page 9 of 12 of the PDF receipt.

37.30 USD

Page 10 of 12 of the PDF receipt.

37.30 USD

Page 11 of 12 of the PDF receipt.

INVOICE

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

09/03/2025

Rev.Com

37.30 USD

Page 12 of 12 of the PDF receipt.

I could not secure the newspaper invoices so those will need to be deducted.

09/04/2025

Austin Americanstatesman

21.56 USD



17

Server: AM B Table 61
Check #17
Guest Count: 2
Ordered: 9/5/25 12:35 PM

1 Diet Coke \$3.00
1 Curry - Green \$14.00
1 Orange chicken \$15.00
Sub fried rice \$2.00
1 California Roll \$7.50

Subtotal \$41.50
Tax \$3.43
Total \$44.93

Input Type C (EMU Chip Read)
VISA CREDIT XXXXXXXX
Time 1:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 099104
Payment ID FVasakIHMSLy
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$44.93

Add a Tip:

[] 18% (Tip \$7.47 Total \$52.40)
[] 20% (Tip \$8.90 Total \$53.83)
[] 22% (Tip \$9.83 Total \$54.76)

[] \$ 5.30 \$ 53.23
Custom Tip Total

TRAVIS MITCHELL

Merchant Copy

09/05/2025

Tst*spoon Fork Thai Kitc
53.23 USD

Jack Allen's Kitchen
1345 E Whitestone BLVD.
Austin, TX 78613

Server: AM B Table 61
Check #17
Seats 1, 3
Ordered: 9/9/25 11:39 AM

Input Type C (EMU Chip Read)
VISA CREDIT XXXXXXXX
Time 1:00 PM

Transaction Type Sale
Authorization Approved
Approval Code 053272
Payment ID V7NrrUPhXxq
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$33.53

+ Tip: 7.00

= Total: 40.53

TRAVIS MITCHELL

Merchant Copy

JACK ALLEN'S
KITCHEN

Jack Allen's Kitchen
1345 E Whitestone BLVD.
Austin, TX 78613

Server: AM B Table 61
Check #17
Seats 1, 3
Ordered: 9/9/25 11:39 AM

Today's Soup "cup" \$4.99
Tom's House Salad \$6.99
Sweet Chili Shrimp & Noodle
Salad \$18.99

Subtotal \$30.97
Tax \$2.56
Total \$33.53

Credit -\$33.53
Amount Due \$0.00

Join our email list for the
latest
news!
[https://jackallenskitchen.co](https://jackallenskitchen.com/)
m/

09/09/2025

Tst*jack Allens Kitchen
40.53 USD



Adobe Inc.
2455 Park Avenue
San Jose, CA 95131-3706
United States
Federal Tax ID: [REDACTED]

ORIGINAL

Invoice information

Invoice Number: 02192025078
Invoice Date: 19-SEP-2025
Payment Terms: Credit Card
Purchase Order: 0201702462025
Order Number: 0001020001
Customer Number: 200108780
Currency: USD

Bill To

Travis Mitchell
TX, 79640

09/16/2025
Adobe Inc
75.76 USD

INVOICE

Item Details

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

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
ADBE02	Creative Cloud Pk	1	68.99	68.99	8.26%	6.77	75.76

Invoice Total

NET AMOUNT (USD)	68.99
TAXES (SEE DETAILS FOR RATES)	6.77
GRAND TOTAL (USD)	75.76

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Page 1 of 1

Receipt

Invoice number: 8FFD7E38-0018
Date paid: September 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
[REDACTED]

\$21.28 paid on September 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Sep 18 - Oct 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

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	September 18, 2025	\$21.28	2461-7200

Page 1 of 1

09/19/2025
Openai *chatgpt Subscr
21.28 USD

09/18/2025
Jack Brown Cleaners #7
60.20 USD

Receipt - Customer Copy

Thursday Sep 18, 2025 1:39 PM

Jack Brown Cleaners #007*

5401 S. FM 1626 #165

Austin, TX 78640

512-268-5452

Mitchell, Travis

Invoice#	Price
09-070852	\$19.49
09-070857	\$30.53
09-070858	\$10.18
Total Due:	\$60.20

Amount Tendered: \$60.20 Credit Card
Change: \$0.00

Credit Card Information:

Name: Mitchell, Travis

VISA: *****

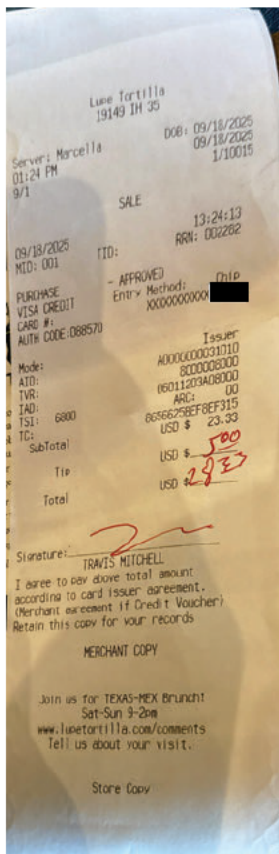
Swipe

Auth #: 082034

Amount: \$60.20 Sale

Thank You!

09/18/2025
Lupe Tortilla 33
28.33 USD



I could not secure the newspaper invoices so those will need to be deducted.

09/29/2025

Austin Americanstatesman

21.56 USD

