



Reporting Period : 10/1/2025 - 10/31/2025

Statement Summary

Name		Travis Mitchell			Company		City Of Kyle		
Account #		XXXX-XXXX-XXXX			Currency		US Dollar		
Reporting Period		10/1/2025 - 10/31/2025							
Trans Date	Post Date	Merchant Name	Charge Codes			Approved	Personal	Receipt	Amount
1 9/30/2025	10/1/2025	Houston Chronicle Circ 713-362-7211, TX				✓		✓	11.96
Please deduct		GL Code: 112391 Department: 00000 Fund: 1100							
2 10/3/2025	10/6/2025	Rev.Com Rev.Com, TX						✓	37.30
Rev.com		GL Code: 511840 Department: 10000 Fund: 1100							
3 10/11/2025	10/13/2025	Sq *hays County Historica Kyle, TX				✓		✓	66.00
Kyle history books		GL Code: 511840 Department: 10000 Fund: 1100							
4 10/17/2025	10/20/2025	Adobe Inc 800-8336687, CA							75.76
Purchase Adobe Inc		GL Code: 522150 Department: 10000 Fund: 1100							

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
5 10/19/2025	10/20/2025	Openai *chatgpt Subscr Openai.Com, CA	GL Code: 511840 Department: 10000 Fund: 1100	<u>✓</u>	<u></u>	<u>✓</u>	21.28
		ChatGPT Subscription					
6 10/20/2025	10/22/2025	Swa*excs_bag 800-435-9792, TX	GL Code: 511710 Department: 10000 Fund: 1100	<u>✓</u>	<u></u>	<u>✓</u>	35.00
		Bag rcpt DC					
7 10/21/2025	10/21/2025	Uber *trip Help.Uber.Com, CA	GL Code: 511710 Department: 10000 Fund: 1100	<u>✓</u>	<u></u>	<u>✓</u>	57.51
		DC Trip					
8 10/21/2025	10/22/2025	Uber *trip Help.Uber.Com, CA	GL Code: 511710 Department: 10000 Fund: 1100	<u>✓</u>	<u></u>	<u>✓</u>	23.55
		DC Trip					
9 10/21/2025	10/22/2025	Uber *trip Help.Uber.Com, CA	GL Code: 511710 Department: 10000 Fund: 1100	<u>✓</u>	<u></u>	<u>✓</u>	32.34
		DC Trip					

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
10 10/21/2025	10/22/2025	Uber *trip Help.Uber.Com, CA		✓		✓	35.44
		DC Trip	GL Code: 511710 Department: 10000 Fund: 1100				
11 10/25/2025	10/27/2025	Intercontinental Willard Washington, DC		✓		✓	1,041.24
		Dc trip	GL Code: 511730 Department: 10000 Fund: 1100				
12 10/25/2025	10/27/2025	Swa*excs_bag 800-435-9792, TX		✓		✓	35.00
		Bag Rcpt DC	GL Code: 511710 Department: 10000 Fund: 1100				
13 10/26/2025	10/27/2025	Uber *trip Help.Uber.Com, CA		✓		✓	54.60
		DC Trip	GL Code: 511710 Department: 10000 Fund: 1100				
14 10/28/2025	10/29/2025	Houston Chronicle Circ 713-362-7211, TX					11.96
		Purchase Houston Chronicle Circ	GL Code: 521740 Department: 10000 Fund: 1100				

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
15 10/29/2025	10/30/2025	Uber *trip Help.Uber.Com, CA		✓		✓	56.59
		Uber TML Conference	GL Code: 511710 Department: 10000 Fund: 1100				
16 10/29/2025	10/30/2025	Austin Americanstatesman 512-445-4040, TX					20.95
		Purchase Austin Americanstatesman	GL Code: 521740 Department: 10000 Fund: 1100				

Transaction Count: 16
Total: 1,616.48

Employee Signature

Date

Authorized Approver Signature

Date

Receipts from Travis Mitchell for WellsOne Visa ([REDACTED]), 10/01/2025 - 10/31/2025

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.

09/30/2025
Houston Chronicle Circ
11.96 USD



INVOICE

10/03/2025
Rev.Com
37.30 USD



Mailing Address
Rev.com
DEPT LA 24706
PASADENA CA 91185-4706
Phone: 866-369-0701
remittance@rev.com
www.rev.com
FEIN [REDACTED]

Invoice Date: 2025-10-03
Invoice #: INV06891212
Payment Terms: Due Upon Receipt
Due Date: 2025-10-03
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

Page 1 of 3 of the PDF receipt.

CHARGE SUMMARY				
Charge Detail	Service Period	Quantity	Unit Price	Subtotal
Charge Name : Summaries	09/03/2025 - 10/02/2025	4 Summaries	\$0.00	\$0.00
Charge Name : Rev Pro Subscription (Prepaid)	10/03/2025 - 11/02/2025	1 User	\$34.99	\$34.99

INVOICE

10/03/2025
Rev.Com
37.30 USD

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 #: [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
Travis Mitchell PO Number: Subtotal: \$0.00							
09/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
09/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
09/22/2025			Summaries		1 Summaries	\$0.00	\$0.00
09/22/2025			Summaries		1 Summaries	\$0.00	\$0.00

INVOICE

10/03/2025
Rev.Com
37.30 USD

Page 3 of 3 of the PDF receipt.

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



Hays County Historical Commission

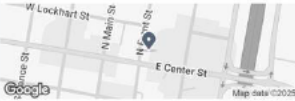


Let Hays County Historical Commission know how your experience was

\$66.00

Images of America: Kyle x 3 **\$66.00**
((\$22.00 ea.)

Total \$66.00



Hays County Historical Commission
100 N Front St
Kyle, TX 78640
(707) 256-5311

Visa [REDACTED] Contactless] Oct 11 2025 at 1:36 PM
Auth code: 048306

AID: A0000000031010
No CVM

10/11/2025
Sq *hays County Historica
66.00 USD

Receipt

Invoice number: 8FFD7E38-0620
Date paid: October 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

OpenAI

\$21.28 paid on October 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Oct 18 - Nov 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]	October 18, 2025	\$21.28	2486-6297-8259

Page 1 of 1

10/19/2025
Openai *chatgpt Subscr
21.28 USD

Uber

October 20, 2025

Thanks for tipping, Travis

Here's your updated Monday evening ride receipt.

Total \$57.51

Trip fare \$34.03

Subtotal \$38.91
DCA Airport Surcharge \$4.00
Tip \$13.00

Payments

Visa [REDACTED] \$57.51
10/20/25 5:04 PM

Receipt ID: 5a5272ee-8b5e-4b47-a343-528125826806

Trip ID: 5a5272ee-8b5e-4b47-a343-528125826806

[Visit this page](#) for more information, including invoices (when available).

You rode with **DLA**
Seated on behalf of ALAN

Ride 3.47 miles | 11 minutes

5:41 PM | Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US
5:52 PM | 1401 Pennsylvania Ave NW, Washington DC, DC 20004, US

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

10/21/2025
Uber *trip
57.51 USD

Uber

October 20, 2025

Here's your receipt for your ride, Travis.

We hope you enjoyed your ride this evening.

Total \$23.55

Trip fare \$23.07

Subtotal \$21.97
DC Digital Dispatch Surcharge \$0.25
DC Tax \$1.33

Payments

Visa 10/21/25 8:30 AM \$23.55

Receipt ID # 95a295a-62a-43a-819f-6a9a21a80798

Trip ID: 95a295a-62a-43a-819f-6a9a21a80798

[Visit this page](#) for more information, including invoices (where available)

You rode with **Uber**

Based on total of \$23.55

Block 0.25 miles (2 minutes)

1 8:35 PM | 1401 Pennsylvania Ave NW, Washington DC, DC 20004, US

2 8:37 PM | 1475 Pennsylvania Ave NW, Washington, DC 20004, US

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

10/21/2025
Uber *trip
23.55 USD

Uber

October 21, 2025

Thanks for tipping, Travis

Here's your updated Tuesday afternoon ride receipt.

Total \$32.34

Trip fare \$25.44

Subtotal \$25.94
DC Digital Dispatch Surcharge \$0.25
DC Tax \$1.35
Tip \$5.00

Payments

Visa 10/21/25 12:09 PM \$32.34

Receipt ID # 887a277c-aa2-4c12-8a63-24a7c063a0f1

Trip ID: 887a277c-aa2-4c12-8a63-24a7c063a0f1

[Visit this page](#) for more information, including invoices (where available)

You rode with **YORPCAR**

Based on total of \$32.34

Block 1.05 miles (7 minutes)

1 12:02 PM | 1401 Pennsylvania Ave NW, Washington DC, DC 20004, US

2 12:11 PM | Constitution Ave 1st St Delaware Ave and C St NE, Washington, DC 20002, US

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

10/21/2025
Uber *trip
32.34 USD

Uber

October 21, 2025

Thanks for tipping, Travis

Here's your updated Tuesday afternoon ride receipt

Total \$35.44

Trip fare \$28.07

Subtotal \$28.07

DC Digital Dispatch Surcharge \$6.25

DC Fee \$1.72

Tax \$0.00

Payments

Via [redacted] \$35.44
10/21/25 3:53 PM

Receipt ID # 4f32baf-0255-442b-b4fa-bd222056ab00

Trip ID: 4f32baf-0255-442b-b4fa-bd222056ab00

[View this trip page](#) for more information, including invoices (where available)

You rode with Tony (234676)
based on feedback of Tony (804876)

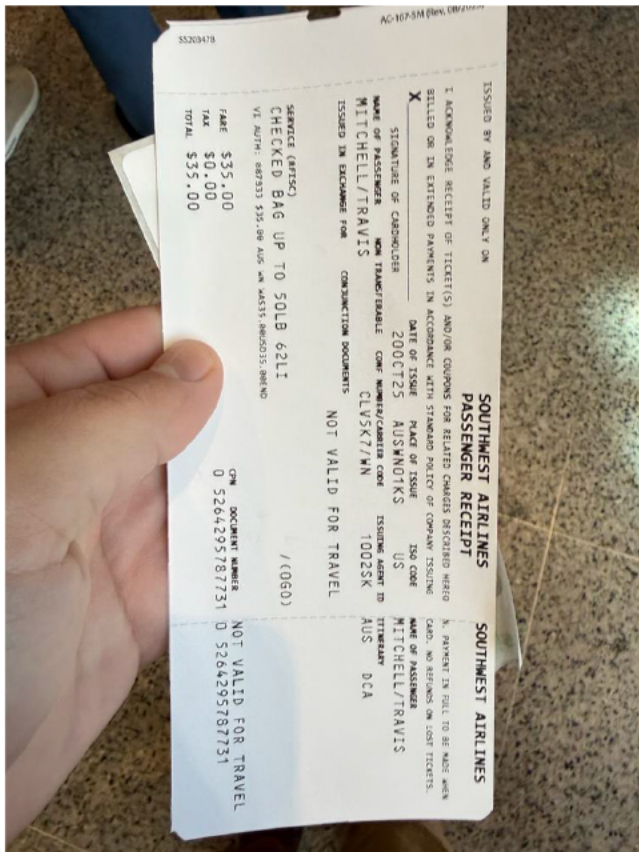
Block 1.87 miles (3
10/21/25)

7:55 PM | Capital Pk 146 & New Jersey Ave SE, Washington, DC 20016, US

2:42 PM | 1401 Pennsylvania Ave NW, Washington DC, DC 20004, US

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

10/21/2025
Uber *trip
35.44 USD



10/20/2025
Swa*excs_bag
35.00 USD



190 10/25/25

Travis Mitchell City of Kyle United States	Folio No. A/R Number Group Code Company Membership No. : PC [REDACTED] Invoice No.	Room No. : 0923 Arrival : 10/20/25 Departure : 10/25/25 Conf. No. : 83482560 Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
10/20/25	Room Charge	448.00	
10/20/25	Room Tax	71.62	
10/21/25	Room Charge	448.00	
10/21/25	Room Tax	71.62	
10/25/25	Visa		1,041.24
	XXXXXXXXXXXX [REDACTED]		
Total		1,041.24	1,041.24
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.itg.com/review. We look forward to welcoming you back soon.

Guest Signature: _____
I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

WILLARD INTERCONTINENTAL
1401 Pennsylvania Avenue, NW
Washington, DC 20004-1019
Telephone: (202) 628-9100 Fax: (202) 637-7326

10/25/2025
Intercontinental Willard
1041.24 USD

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES
PASSENGER RECEIPT

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HERED
BELLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING
X

SIGNATURE OF CARDHOLDER DATE OF ISSUE PLACE OF ISSUE ISO CODE NAME OF PASSENGER
MITCHELL/TRAVIS 25OCT25 DCAWNO1KS US MITCHELL/TRAVIS

NAME OF PASSENGER: NON TRANSFERABLE CONF NUMBER/AGENCY CODE ISSUING AGENT ID
MITCHELL/TRAVIS CLVSK7/WN 1002SK DCA AUS

EXCLUDED IN EXCHANGE FOR COMBINATION DOCUMENTS NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI / (OG0)

VI AUTH: 061722 \$35.00 WAS WN AUS35.00US35.00END

FARE \$35.00 C/PN DOCUMENT NUMBER NOT VALID FOR TRAVE
TAX \$0.00 0 5264296472156 0 5264296472156
TOTAL \$35.00

10/25/2025
Swa*excs_bag
35.00 USD

Uber

October 25, 2025

Thanks for tipping, Travis

Here's your updated Saturday afternoon ride receipt.

Total \$54.60

Trip fare \$39.40

Subtotal \$38.40

DC Digital Dispatch Surcharge \$6.25

DC Fee \$2.02

DCA Airport Surcharge \$0.00

Tip \$6.93

Payments

   \$54.60

Receipt ID # c5b458ba-6ba2-4270-8276-1375e3b3592

Trip ID: c5b458ba-6ba2-4270-8276-1375e3b3592

[Visit this link](#) for more information, including invoices (where available)

You rode with  

Based on report of 1 mile

Block 4.33 miles | 12 minutes

 **2:08 PM** | 1401 Pennsylvania Ave NW, Washington DC, DC 20004, US

 **2:10 PM** | Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

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

10/26/2025
Uber *trip
54.60 USD

Uber

October 25, 2025

Thanks for tipping, Travis

Here's your updated Wednesday morning ride receipt.

Total \$56.59

Trip fare \$37.96

Subtotal \$37.96

Booking Fee \$1.06

Texas Regulatory Recovery Fee \$0.02

Tip \$16.00

Wait Time \$0.55

Payments

   \$56.59

[Visit this link](#) for more information, including invoices (where available)

You rode with  

Confort 17.56 miles | 26 minutes

 **8:37 AM** | 280 Main St, Fort Worth, TX 76102, US

 **9:07 AM** | 1710 Six Flags Dr, Arlington, TX 76011-4325, US

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

10/29/2025
Uber *trip
56.59 USD