



APPROVED  
AA 9/9/21

Baker 2875

Statement Expenses

09/01/2021 12:04 PM PT  
Requested By: ALEMAN, YVETTE

Cardholder Summary			
Cardholder Name:	FLORES-CALE, YVONNE	Start Date:	08/01/2021
Card Number:	xxxx-xxxx-xxxx-8956	End Date:	08/31/2021
Status:	Open	Reminder Period:	09/01/2021 through 09/03/2021
Charges:	46.38 USD	Grace Period:	09/04/2021 through 09/06/2021
Out-of-pocket:	0.00 USD		
Total Amount:	46.38 USD		

Charges

1.	Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
	08/20/2021	08/23/2021	Shell Oil 57546320805 Maxwell, TX	04401	CITY COUNCIL (Council) 1100-10000-522360	No	10.92 USD / 10.92
	210900019						
2.	Transaction Date	Posting Date	Merchant	Split	Unit	Receipt Submitted ‡	Amount / Original Currency
	08/30/2021	08/31/2021	Tst Summer Moon - Kyle, Kyle, TX	04601	CITY COUNCIL (Council) 1100-10000-521730	No	35.46 USD / 35.46
	020						

Total Charges: 46.38 USD ✓

‡ - The Receipt Submitted column indicates that a receipt was submitted via fax, email, at the statement level, or using a system other than the Commercial Card Expense Reporting service.

—End of Report—



### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	2	46.38	0.00	0.00	0.00	46.38	46.38	0.00
<b>Grand Total:</b>		<b>46.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.38</b>	<b>46.38</b> ✓	<b>0.00</b>

### Account Summary

Account	Name	Amount
<u>1100-10000-521730</u>	Food/Meals	35.46
<u>1100-10000-523360</u>	Fuel	10.92
	<b>Total:</b>	<b>46.38</b>

Welcome to Shell  
Welcome to  
Stripes #1526  
7809 Camino Real  
Kyle, TX 78656  
512-357-4048  
57546320805

SHELL  
7809 CAMINO REAL  
MAXWELL TX 78656

Description	Qty	Amount
T TRIDENT WHT SPEARMI	1	1.89
CORE HYDRATION 30.4	1	2.69
7 SELECT PURE WATER	1	1.99
T BURRITO	1	0.99
T FTN 40_440Z	1	1.29
T MARS M&M PNUIT	1	1.59

Subtotal 10.44  
Tax 0.48

**TOTAL 10.92**

CREDIT \$ 10.92

VISA CREDIT  
XXXX XXXX XXXX 8956  
Chip Read  
APPROVED  
AUTH # 040659

USD \$10.92

INV # 302182

Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000  
IAD: 06010A0360A002  
TSI: E800  
ARC: 00

Customer Copy

Please come again

**THANKS COME AGAIN**

Diesel Fuel Contains  
Up To 5% Biodiesel Or  
Renewable State Diesel  
Tax \$ 0.19 Per Gallon

ST# 1526  
CSH: 4

TILL XXXX DR# 1 TRAN# 1038526  
08/20/21 08:29:28

*Coded to fuel,  
Should we  
make it? 4x*

*Trip to  
College  
Station  
yymm*

4217 Benner Rd  
#400  
KyJe, TX  
(512) 504-3039

**\*To go\***

Yvonne

Server: Nathaniel R  
Check #147  
Ordered: 08/29/21 10:29 AM Yvonne

1 16oz Mocha Moon Latte	\$5.25
1 16oz Pink Pear (Featured)	\$5.75
1 Blueberry Muffin	\$3.50
2 16oz Iced Mocha Moon Latte	\$10.50
1 16oz Organic Fruit Smoothie	\$5.00
Mango	
1 16oz Water Cup	\$0.00
Subtotal	\$30.00
Tax	\$2.46
Total	\$32.46
Credit	-\$32.46
+ Tip: \$3.00	
Amount Due	\$0.00

See you next time!  
- Your Baristas

*Meeting w/ residents  
regarding a ~~city~~ community garden*