

XI695

Hidalgo County Purchasing Dept

CHECK NBR 1321868 DATE 07/30/08

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
7/24/2008	2nd Qtr 2008 Re	07/24/08		5.02	0.00	5.02
				<b>TOTAL</b>	<b>5.02</b>	<b>0.00</b>
						<b>5.02</b>

THIS DOCUMENT IS PRINTED ON TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW. DO NOT CASH IF NOT PRESENT.

**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

No. 1321868

**usbank.**  
 East Grand Forks, Minnesota 56721  
 24-Hour Banking 1-800-673-3555  
 75-1592/912

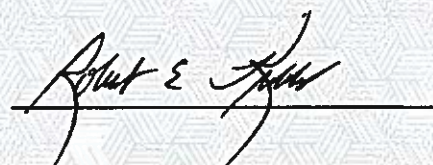
AMOUNT

\$ \*\*\*\*\*5.02  
DOLLARS

PAY DATE 07/30/08 1321868

FIVE AND 02/100-----

TO THE ORDER OF  
 Hidalgo County Purchasing Dept  
 Nielda Cavzos  
 100 Ecano 4th Floor  
 Edinburg TX 78539



State of Texas  
2nd Qtr 2008

Posting Date from	Posting Date to	Account Code	Customer ID	Customer Name	Total Gallons	Total Retail Amount	Total Amount Due	100 basis pts
20080401	20080430	X1695	ABF07	STATE OF TEXAS	13.51	\$45.25	\$45.25	\$0.45
20080501	20080531	X1695	ABF07	STATE OF TEXAS	40.61	\$143.00	\$143.00	\$1.43
20080601	20080630	X1695	ABF07	STATE OF TEXAS	86.1	\$329.38	\$313.63	\$3.14
		<b>X1695 Total</b>						<b>\$5.02</b>

RECEIVED BY HIDALGO COUNTY  
PURCHASING DEPARTMENT

By \_\_\_\_\_  
Time 10:45 <sup>4</sup> 8/15/08