



Invoice Number	018203
Invoice Date	March 11, 2008
Bill To	72239
Payment Due Date	April 10, 2008

Invoice

STATE OF TEXAS
 HIDALGO COUNTY ELECTIONS DEPT
 101 S 10TH AVENUE
 EDINBURG, TX 78539-0000

Energy Supply Chain Services

Fuel and non-fuel transactions posted 02/01/2008 - 02/29/2008

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	256.36
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	446.58

Account Code XG786 Total:	\$	702.94
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Invoice Total:	\$	702.94
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Remit To:	TransMontaigne Product Services Inc. Dept 1282 Denver, CO 80291
Note:	Please include the Invoice Number(s) with your remittance.
Invoice Inquiries:	Comdata 1-866-662-3535 or via e-mail to gov@comdata.com



Summary Report For Invoice Number 18203 Dated March 11, 2008

STATE OF TEXAS
HIDALGO COUNTY ELECTIONS DEPT
101 S 10TH AVENUE
EDINBURG, TX 78539

Fuel and non-fuel transactions posted **02/01/2008 - 02/29/2008**

Account Code: **XG786**

Customer ID: AA9SW - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
UNL MID-88/89OC	1	10.82		30.96	28.98	28.98
FUEL ADJUSTMENT	2	31.69		95.79	89.99	89.99
Sub-Total	3	42.51		126.75	118.97	118.97
Pass Thru						
OTHER MISCELLANEOUS TRANS	1		1.00	137.39		137.39
Sub-Total	1		1.00	137.39		137.39
Totals for Customer ID: AA9SW	4	42.51	1.00	\$264.14	\$118.97	\$256.36

Customer ID: AA9SX - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
FUEL ADJUSTMENT	8	156.90		475.29	446.58	446.58
Sub-Total	8	156.90		475.29	446.58	446.58
Totals for Customer ID: AA9SX	8	156.90		\$475.29	\$446.58	\$446.58

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
UNL MID-88/89OC	1	10.82		30.96	28.98	28.98
FUEL ADJUSTMENT	10	188.59		571.08	536.57	536.57
Sub-Total	11	199.41		602.04	565.55	565.55
Pass Thru						
OTHER MISCELLANEOUS TRANS	1		1.00	137.39		137.39
Sub-Total	1		1.00	137.39		137.39
Total for Account Code: XG786	12	199.41	1.00	\$739.43	\$565.55	\$702.94



Invoice Details

Invoice #: 18203

Account Code Description: HIDALGO CO
ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted 02/01/2008 - 02/29/2008

Posting Date / Trans Date	Account Code / Customer ID	Merchant Name	Merchant City / State	Product Description	Price / Re-Price	Quantity	Trans Amt / Amt Due	Transaction #	Card #	Card Holder Name/ Vehicle #	POS Name
02/01/2008 01/30/2008	XG786 / AA9SW	HEB GAS STATION #089	KERRVILLE / TX	FUEL ADJUSTMENT	\$3.0230 \$2.8400	14.730	\$44.54 \$41.84	000083397	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
02/02/2008 01/31/2008	XG786 / AA9SW	PCC 2190 Q17	GEORGE WEST /	UNL MID-88/89OC	\$2.8614 \$2.6784	10.820	\$30.96 \$28.98	000089054	6834	TERESA 1	NAVAR/ TERESA NAVARRO
02/02/2008 01/31/2008	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$137.3900 \$0.0000	1.000	\$137.39 \$137.39	000127740	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
02/04/2008 02/01/2008	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0224 \$2.8394	16.960	\$51.25 \$48.15	000118036	8055	MARIANO MANZA/ 1	UNKNOWN FLEET
02/04/2008 02/01/2008	XG786 / AA9SX	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0224 \$2.8394	22.100	\$66.79 \$62.75	000118078	8139	654196 654196	VEHIC/ FLEET UNKNOWN
02/11/2008 02/08/2008	XG786 / AA9SX	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0101 \$2.8271	24.580	\$74.00 \$69.50	000120959	8139	654196 654196	VEHIC/ FLEET UNKNOWN
02/16/2008 02/14/2008	XG786 / AA9SX	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0307 \$2.8477	3.820	\$11.57 \$10.87	000062829	8139	654196 654196	VEHIC/ FLEET UNKNOWN
02/16/2008 02/14/2008	XG786 / AA9SX	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0307 \$2.8477	24.420	\$74.00 \$69.53	000062827	8139	654196 654196	VEHIC/ FLEET UNKNOWN
02/16/2008 02/14/2008	XG786 / AA9SX	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0307 \$2.8477	24.420	\$74.00 \$69.53	000062828	8139	654196 654196	VEHIC/ FLEET UNKNOWN
02/18/2008 02/16/2008	XG786 / AA9SX	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0428 \$2.8598	16.470	\$50.12 \$47.11	000128604	8139	654196 654196	VEHIC/ FLEET UNKNOWN
02/18/2008 02/15/2008	XG786 / AA9SX	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0306 \$2.8476	18.810	\$57.00 \$53.56	000128601	8139	654196 654196	VEHIC/ FLEET UNKNOWN

02/18/2008	XG786 /	HEB GAS STATION	SAN JUAN /	FUEL	\$3.0428	22.290	\$67.81	000128602	8139	654196	VEHIC/	FLEET
02/16/2008	AA9SX	#38	TX	ADJUSTMENT	\$2.8598		\$63.73			654196		UNKNOWN

Total Net Amount Due: \$702.94