



Invoice Number	017104
Invoice Date	March 03, 2008
Bill To	72239
Payment Due Date	April 02, 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 - 01/31/2007

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	438.08
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	287.05

Account Code XG786 Total:	\$	725.13
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Invoice Total:	\$	725.13
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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 17104 Dated March 03, 2008

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

Fuel and non-fuel transactions posted - 01/31/2007

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 Index						
UNLEADED REGULAR	2	27.67		57.42	50.49	50.49
Sub-Total	2	27.67		57.42	50.49	50.49
Re-Priced Non-Index						
FUEL ADJUSTMENT	2	23.35		53.28	49.01	49.01
Sub-Total	2	23.35		53.28	49.01	49.01
Pass Thru						
OTHER MISCELLANEOUS TRANSE	1		1.00	338.58		338.58
Sub-Total	1		1.00	338.58		338.58
Totals for Customer ID: AA9SW	5	51.02	1.00	\$449.28	\$99.50	\$438.08

Customer ID: AA9SX - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNLEADED REGULAR	3	63.39		129.01	121.31	121.31
Sub-Total	3	63.39		129.01	121.31	121.31
Re-Priced Non-Index						
FUEL ADJUSTMENT	7	80.46		180.47	165.74	165.74
Sub-Total	7	80.46		180.47	165.74	165.74

Totals for Customer ID: AA9SX

10

143.85

\$309.48

\$287.05

\$287.05

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNLEADED REGULAR	5	91.06		186.43	171.80	171.80
Sub-Total	5	91.06		186.43	171.80	171.80
Re-Priced Non-Index						
FUEL ADJUSTMENT	9	103.81		233.75	214.75	214.75
Sub-Total	9	103.81		233.75	214.75	214.75
Pass Thru						
OTHER MISCELLANEOUS TRANS	1		1.00	338.58		338.58
Sub-Total	1		1.00	338.58		338.58
Total for Account Code: XG786	15	194.87	1.00	\$758.76	\$386.55	\$725.13



Invoice Details

Invoice #: 17104

Account Code Description: HIDALGO CO ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted - 01/31/2007

Table with 12 columns: 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. Contains multiple rows of transaction data.

01/10/2007	XG786 /	HEB GAS STATION	EDINBURG /	FUEL	\$2.2988	8.700	\$20.00	000072570	8113	829747	VEHIC/	FLEET
01/08/2007	AA9SX	#431	TX	ADJUSTMENT	\$2.1158		\$18.41			829747		UNKNOWN
01/04/2007	XG786 /	PCC 9648	Q17 EDINBURG /	UNLEADED	\$2.0598	24.760	\$51.00	000084014	8121	654196	VEHIC/	AMADO
01/02/2007	AA9SX		TX	REGULAR	\$2.0012		\$49.55			654196		CAVAZOS
01/11/2007	XG786 /	PCC 9648	Q17 EDINBURG /	UNLEADED	\$2.0196	16.840	\$34.01	000086447	8121	654196	VEHIC/	AMADO
01/09/2007	AA9SX		TX	REGULAR	\$1.8742		\$31.57			654196		CAVAZOS
01/13/2007	XG786 /	DIAMOND 1518	MCALLEN /	UNLEADED	\$2.0193	21.790	\$44.00	000083197	8121	654196	VEHIC/	AMADO
01/11/2007	AA9SX	SHAMROQ17	TX	REGULAR	\$1.8442		\$40.19			654196		CAVAZOS

Total Net Amount Due: \$725.13



Invoice Number	015403
Invoice Date	January 09, 2008
Bill To	72239
Payment Due Date	February 08, 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 12/01/2007 - 12/31/2007

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	842.88
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	202.09

Account Code XG786 Total:	\$	1,044.97
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Invoice Total:	\$	1,044.97
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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 15403 Dated January 09, 2008

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

Fuel and non-fuel transactions posted 12/01/2007 - 12/31/2007

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 Index						
UNL REG 86/87 OC	1	14.44		39.85	38.69	38.69
Sub-Total	1	14.44		39.85	38.69	38.69
Re-Priced Non-Index						
FUEL ADJUSTMENT	7	93.42		284.36	267.26	267.26
Sub-Total	7	93.42		284.36	267.26	267.26
Pass Thru						
OTHER MISCELLANEOUS TRANSE	6		6.00	536.93		536.93
Sub-Total	6		6.00	536.93		536.93
Totals for Customer ID: AA9SW	14	107.86	6.00	\$861.14	\$305.95	\$842.88

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	3	70.36		214.97	202.09	202.09
Sub-Total	3	70.36		214.97	202.09	202.09
Totals for Customer ID: AA9SX	3	70.36		\$214.97	\$202.09	\$202.09

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNL REG 86/87 OC	1	14.44		39.85	38.69	38.69
Sub-Total	1	14.44		39.85	38.69	38.69
Re-Priced Non-Index						
FUEL ADJUSTMENT	10	163.78		499.33	469.35	469.35
Sub-Total	10	163.78		499.33	469.35	469.35
Pass Thru						
OTHER MISCELLANEOUS TRANS	6		6.00	536.93		536.93
Sub-Total	6		6.00	536.93		536.93
Total for Account Code: XG786	17	178.22	6.00	\$1,076.11	\$508.04	\$1,044.97



Invoice Details

Invoice #: 15403

Account Code Description: HIDALGO CO
ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted 12/01/2007 - 12/31/2007

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
12/08/2007 12/06/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0756 \$2.8926	12.560	\$38.64 \$36.34	000074229	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
12/15/2007 12/13/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0307 \$2.8477	11.390	\$34.52 \$32.44	000074187	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
12/17/2007 12/15/2007	XG786 / AA9SW	DIAZ DINER	MISSION / TX	OTHER MISCELLANEO	\$33.8100 \$0.0000	1.000	\$33.81 \$33.81	000141298	6834	TERESA 1	NAVAR/
12/24/2007 12/21/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0138 \$2.8308	11.110	\$33.47 \$31.44	000129340	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
12/26/2007 12/25/2007	XG786 / AA9SW	UNITED #1 00838805	MISSION / TX	UNL REG 86/87 OC	\$2.7597 \$2.6801	14.440	\$39.85 \$38.69	000045847	6834	TERESA 1	NAVAR/ TERESA NAVARRO
12/27/2007 12/25/2007	XG786 / AA9SW	TXDPS SURCHARGE PROC	AUSTIN / TX	OTHER MISCELLANEO	\$36.4800 \$0.0000	1.000	\$36.48 \$36.48	000025473	6834	TERESA 1	NAVAR/
12/31/2007 12/28/2007	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$132.8600 \$0.0000	1.000	\$132.86 \$132.86	000088186	6834	TERESA 1	NAVAR/
12/03/2007 12/02/2007	XG786 / AA9SW	MAGIC VALLEY ELECTRIC-	MERCEDES / TX	OTHER MISCELLANEO	\$112.0600 \$0.0000	1.000	\$112.06 \$112.06	000160842	8048	MIKE	RAMIR/ 1
12/03/2007 12/01/2007	XG786 / AA9SW	SPRINT PCS-995-SP WEB	OVERLAND PARK /	OTHER MISCELLANEO	\$163.7400 \$0.0000	1.000	\$163.74 \$163.74	000051465	8048	MIKE	RAMIR/ 1
12/07/2007 12/05/2007	XG786 / AA9SW	HEB GROCERY #172	EDINBURG / TX	OTHER MISCELLANEO	\$57.9800 \$0.0000	1.000	\$57.98 \$57.98	000083268	8055	MARIANO MANZA/ 1	
12/07/2007 12/05/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0875 \$2.9045	8.100	\$25.00 \$23.52	000083363	8055	MARIANO MANZA/ 1	UNKNOWN FLEET

12/08/2007	XG786 /	HEB GAS STATION	MCALLEN /	FUEL	\$3.0756	18.610	\$57.25	000074244	8055	MARIANO	UNKNOWN
12/06/2007	AA9SW	#590	TX	ADJUSTMENT	\$2.8926		\$53.84			MANZA/ 1	FLEET
12/17/2007	XG786 /	HEB GAS STATION	EDINBURG /	FUEL	\$3.0213	18.880	\$57.05	000129204	8055	MARIANO	UNKNOWN
12/14/2007	AA9SW	#431	TX	ADJUSTMENT	\$2.8383		\$53.59			MANZA/ 1	FLEET
12/29/2007	XG786 /	HEB GAS STATION	EDINBURG /	FUEL	\$3.0111	12.760	\$38.43	000063512	8055	MARIANO	UNKNOWN
12/27/2007	AA9SW	#431	TX	ADJUSTMENT	\$2.8281		\$36.09			MANZA/ 1	FLEET
12/01/2007	XG786 /	HEB GAS STATION	AUSTIN /	FUEL	\$3.1226	21.670	\$67.68	000077103	8139	654196	VEHIC/
11/29/2007	AA9SX	#476	TX	ADJUSTMENT	\$2.9396		\$63.71			654196	FLEET
											UNKNOWN
12/14/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0394	24.230	\$73.65	000072850	8139	654196	VEHIC/
12/12/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.8564		\$69.22			654196	FLEET
											UNKNOWN
12/29/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0111	24.460	\$73.64	000063531	8139	654196	VEHIC/
12/27/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.8281		\$69.16			654196	FLEET
											UNKNOWN

Total Net Amount Due: \$1,044.97



Invoice Number	014303
Invoice Date	December 07, 2007
Bill To	72239
Payment Due Date	January 06, 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 11/01/2007 - 11/30/2007

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	2,722.82
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	388.98

Account Code XG786 Total: \$ 3,111.80

Invoice Total: \$ 3,111.80

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 14303 Dated December 07, 2007

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

Fuel and non-fuel transactions posted 11/01/2007 - 11/30/2007

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 Index						
UNL REG 86/87 OC	3	37.60		109.98	105.24	105.24
Sub-Total	3	37.60		109.98	105.24	105.24
Re-Priced Non-Index						
FUEL ADJUSTMENT	11	190.48		568.89	534.00	534.00
Sub-Total	11	190.48		568.89	534.00	534.00
Pass Thru						
OTHER MISCELLANEOUS TRANSE	11		11.00	1,649.58		1,649.58
CINGULAR SERVICE PAYMENT	2		2.00	434.00		434.00
Sub-Total	13		13.00	2,083.58		2,083.58
Totals for Customer ID: AA9SW	27	228.08	13.00	\$2,762.45	\$639.24	\$2,722.82

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	138.96		414.41	388.98	388.98
Sub-Total	8	138.96		414.41	388.98	388.98
Totals for Customer ID: AA9SX	8	138.96		\$414.41	\$388.98	\$388.98

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNL REG 86/87 OC	3	37.60		109.98	105.24	105.24
Sub-Total	3	37.60		109.98	105.24	105.24
Re-Priced Non-Index						
FUEL ADJUSTMENT	19	329.45		983.30	922.98	922.98
Sub-Total	19	329.45		983.30	922.98	922.98
Pass Thru						
CINGULAR SERVICE PAYMENT	2		2.00	434.00		434.00
OTHER MISCELLANEOUS TRANS	11		11.00	1,649.58		1,649.58
Sub-Total	13		13.00	2,083.58		2,083.58
Total for Account Code: XG786	35	367.05	13.00	\$3,176.86	\$1,028.22	\$3,111.80



Invoice Details

Invoice #: 14303

Account Code Description: HIDALGO CO
ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted 11/01/2007 - 11/30/2007

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
11/01/2007 10/30/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.8607 \$2.6777	12.340	\$35.29 \$33.03	000097710	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/02/2007 10/31/2007	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$61.8700 \$0.0000	1.000	\$61.87 \$61.87	000434165	0612	RENE SOLIS/ 1	
11/02/2007 11/01/2007	XG786 / AA9SW	MICHAEL ALLEN'S FLOWER	MCALLEN / TX	OTHER MISCELLANEO	\$98.0100 \$0.0000	1.000	\$98.01 \$98.01	000434365	0612	RENE SOLIS/ 1	
11/03/2007 11/01/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9215 \$2.7385	16.810	\$49.10 \$46.02	000072653	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/05/2007 11/02/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9378 \$2.7548	20.430	\$60.01 \$56.27	000141570	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/07/2007 11/05/2007	XG786 / AA9SW	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$2.9752 \$2.7922	12.940	\$38.50 \$36.13	000082964	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/06/2007 11/02/2007	XG786 / AA9SW	CINGULAR *891308688AUS	8003310500 / TX	CINGULAR SERVICE	\$234.0000 \$0.0000	1.000	\$234.00 \$234.00	000041946	6834	TERESA 1	NAVAR/
11/10/2007 11/09/2007	XG786 / AA9SW	EXXONMOBIL 47572748	MCALLEN / TX	UNL REG 86/87 OC	\$2.9581 \$2.8040	11.470	\$33.93 \$32.16	000193732	6834	TERESA 1	NAVAR/ TERESA NAVARRO
11/10/2007 11/08/2007	XG786 / AA9SW	AZIZ QUICK STOP #14	MISSION / TX	UNL REG 86/87 OC	\$2.9590 \$2.8025	13.430	\$39.74 \$37.64	000174654	6834	TERESA 1	NAVAR/ TERESA NAVARRO
11/12/2007 11/09/2007	XG786 / AA9SW	TEQUILA JACKS	MISSION / TX	OTHER MISCELLANEO	\$23.7800 \$0.0000	1.000	\$23.78 \$23.78	000169772	6834	TERESA 1	NAVAR/
11/12/2007 11/10/2007	XG786 / AA9SW	KEYSTONE LAZER CARWASH	MISSION / TX	OTHER MISCELLANEO	\$8.0000 \$0.0000	1.000	\$8.00 \$8.00	000150167	6834	TERESA 1	NAVAR/

11/14/2007 11/13/2007	XG786 / AA9SW	CINGULAR *891308688AUS	8003310500 / TX	CINGULAR SERVICE	\$200.0000 \$0.0000	1.000	\$200.00 \$200.00	000172010	6834	TERESA 1	NAVAR/ 1	
11/15/2007 11/14/2007	XG786 / AA9SW	MISSION VETERINARY HOS	MISSION / TX	OTHER MISCELLANEO	\$118.7400 \$0.0000	1.000	\$118.74 \$118.74	000184659	6834	TERESA 1	NAVAR/ 1	
11/19/2007 11/18/2007	XG786 / AA9SW	INN OFTHE HILLS RSRT&C	KERRVILLE / TX	OTHER MISCELLANEO	\$662.7400 \$0.0000	1.000	\$662.74 \$662.74	000170463	6834	TERESA 1	NAVAR/ 1	
11/22/2007 11/20/2007	XG786 / AA9SW	TXDPS SURCHARGE PROC	AUSTIN / TX	OTHER MISCELLANEO	\$36.4800 \$0.0000	1.000	\$36.48 \$36.48	000075820	6834	TERESA 1	NAVAR/ 1	
11/27/2007 11/26/2007	XG786 / AA9SW	EXXONMOBIL 47572748	MCALLEN / TX	UNL REG 86/87 OC	\$2.8590 \$2.7903	12.700	\$36.31 \$35.44	000163005	6834	TERESA 1	NAVAR/ 1	TERESA NAVARRO
11/28/2007 11/26/2007	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$145.7300 \$0.0000	1.000	\$145.73 \$145.73	000152512	6834	TERESA 1	NAVAR/ 1	
11/03/2007 11/01/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9215 \$2.7385	21.080	\$61.59 \$57.73	000072695	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/03/2007 11/01/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9215 \$2.7385	24.300	\$71.00 \$66.55	000072694	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/12/2007 11/09/2007	XG786 / AA9SW	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0782 \$2.8952	13.150	\$40.48 \$38.07	000138906	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/23/2007 11/21/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0973 \$2.9143	10.630	\$32.94 \$30.99	000068992	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/06/2007 11/04/2007	XG786 / AA9SW	HEB GAS STATION #334	MCALLEN / TX	FUEL ADJUSTMENT	\$2.9610 \$2.7780	19.710	\$58.35 \$54.74	000042489	8055	MARIANO MANZA/ 1		UNKNOWN FLEET
11/10/2007 11/08/2007	XG786 / AA9SW	SPRINTPCS-CUSTC AREPMT	OVERLAND PARK /	OTHER MISCELLANEO	\$252.0700 \$0.0000	1.000	\$252.07 \$252.07	000085751	8055	MARIANO MANZA/ 1		
11/16/2007 11/14/2007	XG786 / AA9SW	CITY OF MCALLEN	MCALLEN / TX	OTHER MISCELLANEO	\$65.6700 \$0.0000	1.000	\$65.67 \$65.67	000077655	8055	MARIANO MANZA/ 1		
11/17/2007 11/16/2007	XG786 / AA9SW	ATT*9566313014656	888-726-7066 / TX	OTHER MISCELLANEO	\$176.4900 \$0.0000	1.000	\$176.49 \$176.49	000122896	8055	MARIANO MANZA/ 1		
11/19/2007 11/16/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.1048 \$2.9218	19.380	\$60.16 \$56.61	000137951	8055	MARIANO MANZA/ 1		UNKNOWN FLEET
11/30/2007 11/28/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.1165 \$2.9336	19.720	\$61.47 \$57.86	000084701	8055	MARIANO MANZA/ 1		UNKNOWN FLEET
11/01/2007 10/30/2007	XG786 / AA9SX	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.8607 \$2.6777	12.230	\$35.00 \$32.76	000097711	8121	654196 654196	VEHIC/ 1	FLEET UNKNOWN

11/05/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9378	17.020	\$50.00	000141572	8139	654196	VEHIC/	FLEET
11/02/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7548		\$46.89			654196		UNKNOWN
11/05/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9378	21.870	\$64.25	000141569	8139	654196	VEHIC/	FLEET
11/02/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7548		\$60.25			654196		UNKNOWN
11/07/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9752	15.800	\$47.00	000083022	8139	654196	VEHIC/	FLEET
11/05/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7922		\$44.11			654196		UNKNOWN
11/07/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9752	21.180	\$63.00	000083017	8139	654196	VEHIC/	FLEET
11/05/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7922		\$59.12			654196		UNKNOWN
11/07/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9752	17.480	\$52.00	000083018	8139	654196	VEHIC/	FLEET
11/05/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7922		\$48.80			654196		UNKNOWN
11/21/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0865	23.390	\$72.19	000078742	8139	654196	VEHIC/	FLEET
11/19/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.9035		\$67.91			654196		UNKNOWN
11/29/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0970	10.000	\$30.97	000083076	8139	654196	VEHIC/	FLEET
11/27/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.9140		\$29.14			654196		UNKNOWN

Total Net Amount Due: \$3,111.80



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

Invoice Total: \$ 702.94

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