

Comdata

Payment Innovation

Consolidated Invoice

Activity for 09/01/2012 - 09/30/2012

State of Texas
Hidalgo County Election #2

Invoice Number: XY925100412
Invoice Date: October 4, 2012
Due Date: November 3, 2012
Account Code: XY925
Total Due: \$258.02

Customer ID	Customer Name	Other Purchases	Gross Fuel Cost	Federal Tax	Other Discounts	Net Cost
AEZMI	HIDALGO CO ELECTIONS OFF #2	\$0.00	\$273.81	\$14.24	\$1.55	\$258.02
Sub-Totals:		\$0.00	\$273.81	\$14.24	\$1.55	\$258.02
Total Charges						\$258.02

Remit To:

Check Payments To:

Comdata
PO Box 900
Brentwood, TN 37024

For electronic or wire payments,
please contact Comdata for instructions

Past Due Inquiries:

Call 800-226-3866
Fax 615-370-7562
eMail credcoll@comdata.com

XY925100412

HIDALGO COUNTY ELECTION 2

09/01/2012 - 09/30/2012

Transaction Count	Product Description	Product Quantity/Gallons	Gross Cost	Net Cost
4	Unl Reg 86/87 Oc	77.76	\$273.81	\$258.02
		77.76	\$273.81	\$258.02

XY925100412

HIDALGO COUNTY ELECTION 2

09/01/2012 - 09/30/2012

Posted Date	Transaction Date	Account Code	Customer ID	Account Name
09/13/2012	09/11/2012	XY925	AEZMI	HIDALGO COUNTY ELECTION 2
09/15/2012	09/13/2012	XY925	AEZMI	HIDALGO COUNTY ELECTION 2
09/22/2012	09/20/2012	XY925	AEZMI	HIDALGO COUNTY ELECTION 2
09/29/2012	09/27/2012	XY925	AEZMI	HIDALGO COUNTY ELECTION 2

Customer ID Name	Merchant Name	Merchant City	Merchant State	Product Description
HIDALGO CO ELECTIONS OFF #2	PCC 9648	EDINBURG	TX	Unl Reg 86/87 Oc
HIDALGO CO ELECTIONS OFF #2	PCC 9773	EDINBURG	TX	Unl Reg 86/87 Oc
HIDALGO CO ELECTIONS OFF #2	PCC 9648	EDINBURG	TX	Unl Reg 86/87 Oc
HIDALGO CO ELECTIONS OFF #2	PCC 9648	EDINBURG	TX	Unl Reg 86/87 Oc

Gross Price	Net PPG	Product Quantity	Gross Cost	Net Cost	Transaction Number
\$3.529	\$3.346	18.99	\$67.40	\$63.54	000087251
\$3.581	\$3.397	17.46	\$62.87	\$59.32	000171491
\$3.470	\$3.287	20.74	\$72.38	\$68.17	000170363
\$3.439	\$3.257	20.57	\$71.16	\$66.99	000168752
	Sum:	77.76	\$273.81		

Card Number	Cardholder Name	POS First Name	POS Last Name
6338	1132060, VEHICLE	RUBEN	CERVANTES
2010	1118694, TRUCK	GLORIA	SALAZAR
6419	884-773, VEHICLE	RUBEN	CERVANTES
6338	1132060, VEHICLE	HILDA	RAMOS

XY925100412

HIDALGO COUNTY ELECTION 2

09/01/2012 - 09/30/2012

Control Number	Account Code	Account Name	Customer ID
000087251	XY925	HIDALGO COUNTY ELECTION 2	AEZMI
000171491	XY925	HIDALGO COUNTY ELECTION 2	AEZMI
000170363	XY925	HIDALGO COUNTY ELECTION 2	AEZMI
000168752	XY925	HIDALGO COUNTY ELECTION 2	AEZMI
Totals			

Customer ID Name	Credit/Debit	Invoice Number	Transaction Date
HIDALGO CO ELECTIONS OFF #2	D	XY925100412	09/11/2012
HIDALGO CO ELECTIONS OFF #2	D	XY925100412	09/13/2012
HIDALGO CO ELECTIONS OFF #2	D	XY925100412	09/20/2012
HIDALGO CO ELECTIONS OFF #2	D	XY925100412	09/27/2012

Transaction Time	Posted Date	Reporting Level	Merchant Code	Merchant Name	Merchant Address
15:48:00	09/13/2012	F	MC901	PCC 9648	802 W UNIVERSIT
14:38:00	09/15/2012	F	MC901	PCC 9773	1611 S CLOSER
13:05:00	09/22/2012	F	MC901	PCC 9648	802 W UNIVERSIT
11:06:00	09/29/2012	F	MC901	PCC 9648	802 W UNIVERSIT

Merchant City	Merchant State	Merchant Postal C	Vehicle Number	Card Number
EDINBURG	TX	78539-0000	113206	6338
EDINBURG	TX	78539-0000	111869	2010
EDINBURG	TX	78539-0000	884773	6419
EDINBURG	TX	78539-0000	113206	6338

Vehicle or Employee	Cardholder Name	Card Employee ID	Merchant Category
V	1132060, VEHICLE	1132060	5542
E	1118694, TRUCK	1118694	5542
V	884-773, VEHICLE	884773	5542
V	1132060, VEHICLE	1132060	5542

Vehicle Description	VIN Current	Vehicle License Plate	Expiration
CHEVROLET SILVERADO	3GCPREAXCG17	1132060	1/1/2001
FORD EXPEDITION	1FMJU1F53BEF31	1118694	1/1/2001
2005 FORD SUPERCAB TRUCK			1/1/2001
CHEVROLET SILVERADO	3GCPREAXCG17	1132060	1/1/2001

Misc1	Misc2	ID Number	POS First Name	POS Last Name	Odometer Reading
ELECTIONS		164526	RUBEN	CERVANTES	6345
		138754	GLORIA	SALAZAR	86204
		164526	RUBEN	CERVANTES	69715
ELECTIONS		149888	HILDA	RAMOS	6611

Miles Driven	Cost Per Mile Amount	Product Code	Product Description	Billing Currency Code
275	\$0.240	A09	Unl Reg 86/87 Oc	840
0	\$0.000	A09	Unl Reg 86/87 Oc	840
0	\$0.000	A09	Unl Reg 86/87 Oc	840
266	\$0.270	A09	Unl Reg 86/87 Oc	840

Unit of Measure	Product Quantity	Gross PPG	Gross Cost	Federal Tax	Net PPG
G	18.99	\$3,529	\$67.40	\$3.48	\$3,346
G	17.46	\$3,581	\$62.87	\$3.20	\$3,397
G	20.74	\$3,470	\$72.38	\$3.80	\$3,287
G	20.57	\$3,439	\$71.16	\$3.76	\$3,257
	77.76		\$273.81	\$14.24	

Net Cost	Merchant Chain	Merchant Chain Description	Hierarchy Level Desc Current
\$63.54	0016	DIAMOND SHAMROCK INC.	OVFM
\$59.32	0016	DIAMOND SHAMROCK INC.	OVFM
\$68.17	0016	DIAMOND SHAMROCK INC.	OVFM
\$66.99	0016	DIAMOND SHAMROCK INC.	OVFM

Hierarchy Level2 Desc_Current	Hierarchy Level3 Desc_Current	Hierarchy Level4 Desc_Current
HIDALGO CO AUDITIORS OFFI		
HIDALGO CO AUDITIORS OFFI		
HIDALGO CO AUDITIORS OFFI		
HIDALGO CO AUDITIORS OFFI		



Hidalgo County Elections Dept. Fuel Purchase Log

Odometer Reading: 60345 CC# 6338

License Plate # 113 2060

Vehicle Make/Model 2012 Chevrolet
Silverado

WELCOME TO STRIPES
THANK YOU
COME AGAIN

TP48570508-001
STRIPES 9648
802 W UNIVERSITY
EDINBURG TX 7853

Rental / County County

DATE 09/11/12
TIME 3:50 PM
AUTH# 808915
ODOMETER 6345

Gallons Used \$ 18.991

MC FLEET
ACCOUNT NUMBER
XXXX XXXX XXXX 6338
1132060/VEHICLE

Price per Gallon \$ 3.549

PUMP PRODUCT PPG
06 UNLD \$3.549

Total Sale \$ 67.40

GALLONS TOTAL
18.991 \$67.40

Fuel Location STRIPES 9648
(Name & Location) 802 W. University
Edinburg, TX 78534

Diesel Fuel Contains
Up To 5% Biodiesel
or Renewable Diesel
State Diesel Tax
\$0.19 per Gallon.

I certify that the fuel purchases listed above were incurred for Official County Business

ROBEN CORUANTE

[Signature]

9/11/12

User/Purchaser Name
(Print)

Signature

Date

I certify that I have reviewed every fuel purchase receipt listed above and that all purchases were proper and made in accordance with the fuel credit card use policy.

For Fuel Credit Manager Use Only

Purchase made in accordance with Policy Log?

Yes

No

Receipt Agrees to Fuel Purchase Log?

Yes

No

[Signature]

9-11-12

Fuel Manager Signature

Date



Hidalgo County Elections Dept. Fuel Purchase Log

Odometer Reading: 8620.4 CC# 2010

License Plate # 111 8694

Vehicle Make/Model 2011 Ford Expedition

Rental / County County

Gallons Used \$ 17.468

Price per Gallon \$ 3.59

Total Sale \$ 62.87

WELCOME To
Stripes # 9773

TP48572966-001
STRIPES 9773
1611 S CLOSNER
EDINBURG TX 7853

DATE 09/13/12
TIME 2:22 PM
AUTH# 443717
ODOMETER 86204

MC FLEET

PUMP PRODUCT PPG
10 UNLD \$3.599

GALLONS TOTAL
17.468 \$62.87

Fuel Location 1611 S. Closner
(Name & Location) Stripes #973
Edinburg, TX

Diesel Fuel Contains
Up To 5% Biodiesel
or Renewable Diesel
State Diesel Tax
\$0.19 per Gallon.

I certify that the fuel purchases listed above were incurred for Official County Business

Gloria Salazar [Signature] 9/13/12
User/Purchaser Name Signature Date
(Print)

I certify that I have reviewed every fuel purchase receipt listed above and that all purchases were proper and made in accordance with the fuel credit card use policy.

For Fuel Credit Manager Use Only

Purchase made in accordance with Policy Log?

Yes No

Receipt Agrees to Fuel Purchase Log?

Yes No

[Signature] 9-13-12
Fuel Manager Signature Date



Hidalgo County Elections Dept. Fuel Purchase Log

Odometer Reading: 69715

CC# 6419

License Plate # 884-773

Vehicle Make/Model Ford
F-150 Truck

Rental / County County

Gallons Used \$ 20.746

Price per Gallon \$ 3.489

Total Sale \$ 72.38

Fuel Location STRIPES 9648
(Name & Location) 802 W. University
EDINBURG, TX. 78539

WELCOME TO STRIPES
THANK YOU
COME AGAIN

TP48570508-001
STRIPES 9648
802 W UNIVERSITY
EDINBURG TX 7853

DATE 09/20/12
TIME 1:06 PM
AUTH# 250061
ODOMETER 69715

MC FLEET
ACCOUNT NUMBER
XXXX XXXX XXXX 6419
884-773/VEHICLE

PUMP PRODUCT PPG
04 UNLD \$3.489

GALLONS TOTAL
20.746 \$72.38

Diesel Fuel Contains
Up To 5% Biodiesel
or Renewable Diesel
State Diesel Tax
\$0.19 per Gallon.

I certify that the fuel purchases listed above were incurred for Official County Business

RUBEN CERVALES [Signature] 9/20/12
User/Purchaser Name Signature Date
(Print)

I certify that I have reviewed every fuel purchase receipt listed above and that all purchases were proper and made in accordance with the fuel credit card use policy.

For Fuel Credit Manager Use Only

Purchase made in accordance with Policy Log?
 Yes No

Receipt Agrees to Fuel Purchase Log?
 Yes No

[Signature] 9-20-12
Fuel Manager Signature Date



Hidalgo County Elections Dept. Fuel Purchase Log

Odometer Reading: 6611

CC# 6338

License Plate # 113 2060

Vehicle Make/Model 2012 Chevrolet
Silverado

WELCOME TO STRIPES
THANK YOU
COME AGAIN

TP48570508-001
STRIPES 9648
802 W UNIVERSITY
EDINBURG TX 7853

Rental / County County

DATE 09/27/12
TIME 11:04 AM
AUTH# 059913
ODOMETER 6611

Gallons Used \$ 20.57

MC FLEET
ACCOUNT NUMBER
XXXX XXXX XXXX 6338
1132060/VEHICLE

Price per Gallon \$ 3.45

PUMP PRODUCT PPG
08 UNLD \$3.459

Total Sale \$ 71.16

GALLONS TOTAL
20.571 \$71.16

Fuel Location (Name & Location) 802 W University
Edinburg TX 78539
Stripes (91648)

Diesel Fuel Contains
Up To 5% Biodiesel
or Renewable Diesel
State Diesel Tax
\$0.19 per Gallon.

I certify that the fuel purchases listed above were incurred for Official County Business

Hilda Ramos

Hilda Ramos

9-27-12

User/Purchaser Name

Signature

Date

(Print)

I certify that I have reviewed every fuel purchase receipt listed above and that all purchases were proper and made in accordance with the fuel credit card use policy.

For Fuel Credit Manager Use Only

Purchase made in accordance with Policy Log?

Yes

No

Receipt Agrees to Fuel Purchase Log?

Yes

No

[Signature]

Fuel Manager Signature

9-27-12

Date