

SAL LUNA
HD-16 # 086959

Welcome To
Stripes # 2202
2502 E. University
Edinburg Texas

TP48570609-001
STRIPES 2202
2502 E UNIVERSITY DR
EDINBURG TX 7853

DATE 12/13/12
TIME 9:53 AM
AUTH# 617348
ODOMETER 133520

MC FLEET
ACCOUNT NUMBER
XXXX XXXX XXXX 0230
820517-HEALTH/VEHI

PUMP PRODUCT PPG
01 UNLD \$3.049

GALLONS TOTAL
10.496 \$32.00

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

Comdata

Payment Innovation

Consolidated Invoice

Activity for 12/01/2012 - 12/31/2012

State of Texas

Hidalgo Health & Human Svcs

Invoice Number: XY869010412
 Invoice Date: January 4, 2013
 Due Date: February 4, 2013
 Account Code: XY869
 Total Due: \$29.87

Customer ID	Customer Name	Other Purchases	Gross Fuel Cost	Federal Tax	Other Discounts	Net Cost
AEZJC	HIDALGO HEALTH/HUMAN SERVICES	\$0.00	\$32.00	\$1.92	\$0.21	\$29.87
Sub-Totals:		\$0.00	\$32.00	\$1.92	\$0.21	\$29.87
Total Charges						\$29.87

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

XY869010412

HIDALGO HEALTH & HUMAN SV

12/01/2012 - 12/31/2012

Control Number	Account Code	Account Name	Customer ID	Customer ID Name	Credit/Debit	Invoice Number	Tr
000194331	XY869	HIDALGO HEALTH & HUMAN SV	AEZJC	HIDALGO HEALTH/HUMAN SERVICES	D	XY869010313	12/
	Totals						

XY869010412

HIDALGO HEALTH & HUMAN SV

12/01/2012 - 12/31/2012

Posted Date	Transaction Date	Account Code	Customer ID	Account Name	Customer ID Name	Merchant Name	M
12/15/2012	12/13/2012	XY869	AEZJC	HIDALGO HEALTH & HUMAN SV	HIDALGO HEALTH/HUMAN SERVICES	PCC 2202	EE

Merchant State	Product Description	Gross Price	Net PPG	Product Quantity	Gross Cost	Net Cost	Transaction Number	Card Number	C
TX	Uni Reg 86/87 Oc	\$3.031		10.49	\$32.00	\$29.87	000194331	0230	820517
			Sum:	10.49	\$32.00				

POS First Name	POS Last Name
SALVADO	LUNA