

HIDALGO COUNTY  
 ATTN NIELDA CAVAZOS  
 2812 S BUS HWY 281  
 EDINBURG, TX 78539

Payment due upon receipt  
 Please return this portion with your check payable to:  
 US Bank Voyager Fleet Systems  
 U.S. Bank National Association

Indicate account number on your check  
 PO Box 412535  
 Kansas City, MO 64141-2535

Account Number	Closing Date	Due Date	Total Transactions	Invoice Number
869309740	01-24-2015	02-18-2015	112	869309740504

Account Summary	Amount
Previous Balance	\$6,210.42
Payments	(\$3,522.58)
Adjustments	(\$1,510.59)
Tax Adjustments	(\$390.63)
New Purchases	\$4,217.17
<b>New Balance</b>	<b>\$5,003.79</b>

Date	Payments and Adjustments	Amount
12-30-2014	Payment - Thank You	(\$141.80)
12-30-2014	Payment - Thank You	(\$134.61)
12-30-2014	Payment - Thank You	(\$114.69)
01-05-2015	Payment - Thank You	(\$1,774.92)
01-08-2015	Payment - Thank You	(\$475.64)
01-08-2015	Payment - Thank You	(\$27.42)
01-14-2015	Payment - Thank You	(\$274.41)
01-15-2015	ADJUSTMENT	(\$1,510.59)
01-22-2015	Payment - Thank You	(\$260.02)
01-22-2015	Payment - Thank You	(\$223.17)
01-22-2015	Payment - Thank You	(\$95.90)
01-24-2015	TAX ADJUSTMENT	(\$390.63)

**INVOICE RECEIVED BY.**  
 Nielda Cavazos ON 1/27/15  
**GOODS/SERVICES RECEIVED BY:**  
 Nielda Cavazos ON 12/29/14 - 1/23/15  
 5-1222-412-00-080-006-0-626  
*Nielda Cavazos*

**HIDALGO COUNTY  
Invoice Transaction Report**

HIDALGO COUNTY  
ATTN NIELDA CAVAZOS  
2812 S BUS HWY 281  
EDINBURG, TX 78539-

ACCOUNT NUMBER: 869309740

Closing Date: 01/24/2015

Card Number	Transaction Date / Time	Ven ID	Transaction Location / Description	Invoice Number	Msg CD	Prod CD	Quantity	Transaction Amount	Exempted Taxes
S.L. 500320	01-07 16:21	VL	21469 US 77 HARLINGEN, TX	00107551	8	UNLD	18.35	35.23	3.36
	12-29 13:04	VL	1402 E UNIVERSITY DR EDINBURG, TX	00035322	8	UNLD	17.35	34.70	3.18
HIDALGO COUNTY DISTRICT ATTORNEYS									
Total for Card: 500320							35.70	69.93	6.54
N.D.R. 500321	01-08 17:25	VL	2455 N INTERNAT'L BLVD WESLACO, TX	00142568	8	UNLD	17.65	34.58	3.23
	01-15 07:58	VL	2455 N INTERNAT'L BLVD WESLACO, TX	00147685	8	UNLD	17.23	31.00	3.15
	01-20 08:13	VL	2455 N INTERNAT'L BLVD WESLACO, TX	00152075	8	UNLD	17.17	30.55	3.14
	01-23 09:16	VL	416 W EXPWY 83 DONNA, TX	00225437	8	UNLD	16.99	30.40	3.11
HIDALGO COUNTY DISTRICT ATTORNEYS									
Total for Card: 500321							69.04	126.53	12.63
J.S. 500322	01-05 07:45	VL	6715 E HIGHWAY 107 EDINBURG, TX	00069840	8	UNLD	17.50	35.00	3.20
	01-12 08:39	VL	416 W EXPWY 83 DONNA, TX	00213695	8	UNLD	17.71	34.00	3.24
	01-16 07:50	VL	416 W EXPWY 83 DONNA, TX	00217612	8	UNLD	18.90	34.00	3.46
	01-21 15:35	VL	2426 E LOOP 499 HARLINGEN, TX	00075124	8	UNLD	17.59	32.00	3.22
HIDALGO COUNTY DISTRICT ATTORNEYS									
Total for Card: 500322							71.70	135.00	13.12
R.B. 500323	01-02 07:37	EM	1415 E UNIVERSITY DR EDINBURG, TX	00021894	8	UNLD	13.75	27.50	2.52
	01-05 17:01	VL	2455 N INTERNAT'L BLVD WESLACO, TX	00139981	8	UNLD	11.00	22.00	2.01
	01-08 09:03	SU	6240 SOUTH HWY 77 RIVIERA, TX	093268	8	UNLD	11.87	23.50	2.17
	01-12 17:09	VL	2455 N INTERNAT'L BLVD WESLACO, TX	00145674	8	UNLD	12.24	23.25	2.24
	01-13 16:35	VL	31700 IH 10 W BOERNE, TX	00146978	8	UNLD	11.08	20.50	2.03
	01-15 18:05	PI	2342 NORTH MAIN STREET JUNCTION, TX	2653	8	UNLD	7.07	13.00	1.29
	01-16 16:55	LV	1451 US HWY. 77 KINGSVILLE, TX	148	8	UNLD	12.11	23.00	2.22
	01-20 08:47	SU	301 IH 37 ACCESS ROAD CORPUS CHRIST, TX	071152	8	UNLD	7.29	13.50	1.33
	01-20 14:54	VL	5602 UTSA BLVD SAN ANTONIO, TX	00440110	8	UNLD	9.24	16.25	1.69
	01-21 17:29	VL	2455 N INTERNAT'L BLVD WESLACO, TX	00153443	8	UNLD	12.64	22.50	2.31
	01-22 21:50	SU	6240 SOUTH HWY 77 RIVIERA, TX	127506	8	UNLD	12.63	24.00	2.31
	12-28 14:48	LV	1451 US HWY. 77 KINGSVILLE, TX	3856	8	UNLD	9.88	19.75	1.81
	12-29 19:14	LV	1451 US HWY. 77 KINGSVILLE, TX	7623	8	UNLD	11.76	23.50	2.15
	HIDALGO COUNTY DISTRICT ATTORNEYS								
Total for Card: 500323							142.56	272.25	26.08

Message Codes: 1 - Electronic Sale with Authorization 2 - Keyed Sale with Authorization 4 - Electronic Sale without Authorization  
5 - Keyed Sale without Authorization 8 - Electronic Sale at Pump 9 - Manual Sale

**INVOICE# 869309740504**  
**DECEMBER 2014**

**Santos Leal**

34.70	3.18	31.52
35.23	3.36	31.87
<b>69.93</b>	<b>6.54</b>	<b>63.39</b>

**Norma De La Rosa**

34.58	3.23	31.35
31.00	3.15	27.85
30.55	3.14	27.41
30.40	3.11	27.29
<b>126.53</b>	<b>12.63</b>	<b>113.90</b>

**Jorge Salazar**

35.00	3.20	31.80
34.00	3.24	30.76
34.00	3.46	30.54
32.00	3.22	28.78
<b>135.00</b>	<b>13.12</b>	<b>121.88</b>

**Rand Booth**

· 27.50	2.52	24.98
· 22.00	2.01	19.99
· 23.50	2.17	21.33
· 23.25	2.24	21.01
· 20.50	2.03	18.47
· 13.00	1.29	11.71
· 23.00	2.22	20.78
· 13.50	1.33	12.17
· 16.25	1.69	14.56
· 22.50	2.31	20.19
· 24.00	2.31	21.69
· 19.75	1.81	17.94
· 23.50	2.15	21.35
<b>272.25</b>	<b>26.08</b>	<b>246.17</b>

**Roy Cazares**

-	-	-
-	-	-

**TOTAL= 545.34**