

Comdata

Payment Innovation

Consolidated Invoice

Activity for 06/01/2012 - 06/30/2012

State of Texas
FORT BEND COUNTY

Invoice Number: XY801070412
 Invoice Date: July 4, 2012
 Due Date: August 3, 2012
 Account Code: XY801
 Total Due: \$3,753.84

Customer ID	Customer Name	Other Purchases	Gross Fuel Cost	Federal Tax	Other Discounts	Net Cost
AEZF3	FORT BEND CTY-SHERIFF DEPT	\$68.00	\$2,854.08	\$158.66	\$1.63	\$2,761.79
AEZF4	FORT BEND CTY-COVERT DEPT	\$0.00	\$747.03	\$41.43	\$0.33	\$705.27
AEZF5	FORT BEND CTY-COURTHOUSE	\$42.32	\$259.36	\$14.58	\$0.32	\$286.78
Sub-Totals:		\$110.32	\$3,860.47	\$214.67	\$2.28	\$3,753.84
Total Charges						\$3,753.84



Remit To:
 Check Payments To:
 Comdata
 PO Box 900
 Brentwood, TN 37024

For electronic or wire payments,
 please contact Comdata for instructions

81411
 7/6/12 Rec# 194793

Past Due Inquiries:

Call 800-226-3866
 Fax 615-370-7562

Trans Date	Account Code	Customer ID	Transaction Number	Merchant Name	Merchant City, State	Product Description	Card Number	Gross Price	Product Quantity	Gross Cost	Cardholder Name
Posted Date	Customer ID	Customer ID	Transaction Number	Merchant Name	Merchant City, State	Product Description	Card Number	Net Pkg	Miles Driven	Net Cost	POS Name
06/15/2012	XY801	XY801	FORT BEND CTY-COVERT DEPT	CHEVRON 0200758	CHEVRON 0200758	Uni Reg 86/87 Oc	0226	\$3,299	10.31	\$34.00 S, REPROGLE	
06/16/2012	AEZF4	AEZF4	000155174	SCHULENBURG, TX	SCHULENBURG, TX		6226	\$3,116	0	\$32.11 S REPROGLE	
06/15/2012	XY801	XY801	FORT BEND CTY-COURTHOUSE	SHELL OIL 57545143901	SHELL OIL 57545143901	Uni Reg 86/87 Oc		\$3,295	12.03	\$39.70 JOHN, BOHANNON	
06/18/2012	AEZF5	AEZF5	000184724	NAVASOTA, TX	NAVASOTA, TX		2704	\$3,112	0	\$37.44 JOHN BOHANNON	
06/15/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	B & J'S KWIK STOP #	B & J'S KWIK STOP #	Uni Reg 86/87 Oc		\$3,281	11.93	\$39.14 BRANDAN, MARCUS	
06/18/2012	AEZF3	AEZF3	000206281	RUSK, TX	RUSK, TX		2359	\$3,098	0	\$36.96 BRANDAN MARCUS	
06/15/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	CHEVRON 0210446	CHEVRON 0210446	Uni Reg 86/87 Oc		\$3,399	13.72	\$46.63 CRABTREE, C	
06/18/2012	AEZF3	AEZF3	000096554	BAGDAD, FL	BAGDAD, FL		0021	\$3,216	0	\$44.12 CRABTREE C	
06/15/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	SHELL OIL 575288189QPS	SHELL OIL 575288189QPS	Uni Reg 86/87 Oc		\$3,299	9.87	\$32.56 FONTENOT, J	
06/18/2012	AEZF3	AEZF3	000166747	HEMPSTEAD, TX	HEMPSTEAD, TX		9908	\$3,116	0	\$30.75 FONTENOT J	
06/15/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	SHELL OIL 575411250QPS	SHELL OIL 575411250QPS	Uni Reg 86/87 Oc		\$3,451	10.72	\$37.00 J, ORLOP	
06/18/2012	AEZF3	AEZF3	000167923	GATESVILLE, TX	GATESVILLE, TX		8956	\$3,269	0	\$35.04 J ORLOP	
06/15/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	SUNOCO 0610944100	SUNOCO 0610944100	Uni Reg 86/87 Oc		\$3,299	12.26	\$40.46 SODOLAK, D	
06/18/2012	AEZF3	AEZF3	000118942	WILDWOOD, FL	WILDWOOD, FL		0260	\$3,117	0	\$38.22 SODOLAK D	
06/16/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	EXXONMOBIL 42350819	EXXONMOBIL 42350819	Uni Reg 86/87 Oc		\$3,259	12.58	\$41.00 CRABTREE, C	
06/18/2012	AEZF3	AEZF3	000258225	BREAUX BRIDGE, LA	BREAUX BRIDGE, LA		0021	\$3,076	0	\$38.70 CRABTREE C	
06/18/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	SHELL OIL 57543433700	SHELL OIL 57543433700	Uni Reg 86/87 Oc		\$3,263	6.42	\$20.95 BRADY, C	
06/20/2012	AEZF3	AEZF3	000084967	RICHMOND, TX	RICHMOND, TX		9817	\$3,081	0	\$19.78 BRADY C	
06/19/2012	XY801	XY801	FORT BEND CTY-COVERT DEPT	SHELL OIL 575415532QPS	SHELL OIL 575415532QPS	Uni Reg 86/87 Oc		\$3,319	9.34	\$31.00 S, REPROGLE	
06/21/2012	AEZF4	AEZF4	000118742	MILANO, TX	MILANO, TX		6226	\$3,136	0	\$29.29 S REPROGLE	
06/19/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	VALERO 0080	VALERO 0080	Uni Reg 86/87 Oc		\$3,281	15.24	\$50.00 ART, ZAROSKY	
06/21/2012	AEZF3	AEZF3	000344992	AUSTIN, TX	AUSTIN, TX		0506	\$3,098	0	\$47.21 ART ZAROSKY	
06/20/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	CHEVRON 0208850	CHEVRON 0208850	Uni Reg 86/87 Oc		\$3,339	15.54	\$51.90 HERNANDEZ, J	
06/22/2012	AEZF3	AEZF3	000073380	ELLINGER, TX	ELLINGER, TX		0104	\$3,156	0	\$49.06 HERNANDEZ J	
06/21/2012	XY801	XY801	FORT BEND CTY-COVERT DEPT	SHELL OIL 425842203QPS	SHELL OIL 425842203QPS	Uni Reg 86/87 Oc		\$3,300	12.12	\$40.00 M, HAMMONS	
06/23/2012	AEZF4	AEZF4	000095480	HUMBLE, TX	HUMBLE, TX		9220	\$3,117	0	\$37.78 M HAMMONS	
06/22/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	EXXONMOBIL 45463478	EXXONMOBIL 45463478	Uni Reg 86/87 Oc		\$3,217	10.36	\$33.33 BRANDAN, MARCUS	
06/23/2012	AEZF3	AEZF3	000454146	GATESVILLE, TX	GATESVILLE, TX		2359	\$3,034	0	\$31.43 BRANDAN MARCUS	
06/24/2012	XY801	XY801	FORT BEND CTY-COURTHOUSE	BUC-EE'S #17	BUC-EE'S #17	Uni Reg 86/87 Oc		\$3,259	9.01	\$29.38 A, DORR	
06/26/2012	AEZF5	AEZF5	000059811	LULING, TX	LULING, TX		1254	\$3,076	0	\$27.73 A DORR	
06/24/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	SHELL OIL 910025441QPS	SHELL OIL 910025441QPS	Uni Reg 86/87 Oc		\$3,300	16.58	\$54.72 BRADY, C	
06/26/2012	AEZF3	AEZF3	000073599	RICHMOND, TX	RICHMOND, TX		9817	\$3,118	0	\$51.69 BRADY C	
06/25/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	PCC 9399	PCC 9399	Uni Reg 86/87 Oc		\$3,180	10.00	\$32.00 J, ORLOP	
06/27/2012	AEZF3	AEZF3	000375808	BEEVILLE, TX	BEEVILLE, TX		8956	\$2,997	0	\$29.97 J ORLOP	
06/26/2012	XY801	XY801	FORT BEND CTY-SHERIFF DEPT	EXXONMOBIL 45686060	EXXONMOBIL 45686060	Uni Reg 86/87 Oc		\$3,299	10.26	\$33.85 B, FRASER	