

Comdata

Payment Innovation

Consolidated Invoice

Activity for 08/01/2012 - 08/31/2012

State of Texas
 BENTON COUNTY
 Invoice Number: 301098412
 Invoice Date: September 3, 2012
 Create Date: 08/30/2012
 Account Code: 3800

Customer ID	Customer Name	Other Purchases	Gross Fuel Cost	Federal Tax	Other Discounts	Net Cost
Sub-Totals:		\$101.43	\$1,075.17	\$62.50	\$2.12	\$1,111.98
Total Charges						\$1,111.98

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@comc

Posted Date	Account Code Customer ID	Customer ID Name Transaction Number	Merchant Name Merchant City, State	Product Description Card Number	Gross Price Net PPG	Product Quantity Miles Driven	Gross Cost Net Cost	Cardholder Name POS Name
08/23/2012	XY801	FORT BEND CTY-COVERT DEPT	SHELL OIL 575423930QPS	Unl Reg 86/87 Oc	\$3.635	23.96	\$87.70	S, REPROGLE
08/25/2012	AEZF4	000115373	SINTON, TX	6226	\$3.452	0	\$82.72	S REPROGLE
08/23/2012	XY801	FORT BEND CTY-SHERIFF DEPT	CHEVRON 0354528	Unl Reg 86/87 Oc	\$3.569	9.32	\$33.28	FONTENOT, J
08/25/2012	AEZF3	000075297	STAFFORD, TX	9908	\$3.386	0	\$31.57	FONTENOT J
08/23/2012	XY801	FORT BEND CTY-SHERIFF DEPT	SHELL OIL 575420591QPS	Unl Reg 86/87 Oc	\$3.749	11.28	\$42.29	B, FRASER
08/25/2012	AEZF3	000114316	MART, TX	5390	\$3.566	0	\$40.23	B FRASER
08/28/2012	XY801	FORT BEND CTY-COVERT DEPT	SHELL OIL 542554500QPS	Unl Reg 86/87 Oc	\$3.717	0.99	\$3.70	S, REPROGLE
08/30/2012	AEZF4	000102996	MADISONVILLE, TX	6226	\$3.535	0	\$3.50	S REPROGLE
08/28/2012	XY801	FORT BEND CTY-COVERT DEPT	SHELL OIL 542554500QPS	Unl Reg 86/87 Oc	\$3.674	24.10	\$89.15	S, REPROGLE
08/30/2012	AEZF4	000102997	MADISONVILLE, TX	6226	\$3.491	0	\$84.14	S REPROGLE
						332.66	\$1,176.60	

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Thursday