

Comdata

Payment Innovation

Consolidated Invoice

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

State of Texas					Invoice Number:	XY801010412
FORT BEND COUNTY					Invoice Date:	January 4, 2013
					Due Date:	February 4, 2012
					Account Code:	XY801
					Total Due:	\$18.83
Customer ID	Customer Name	Other Purchases	Gross Fuel Cost	Federal Tax	Other Discounts	Net Cost
AEZF5	FORT BEND CTY-COURTHOUSE	\$0.00	\$20.01	\$1.18	\$0.00	\$18.83
Sub-Totals:		\$0.00	\$20.01	\$1.18	\$0.00	\$18.83
Total Charges						\$18.83

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

XY801010412
FORT BEND COUNTY
12/01/2012 - 12/31/2012

Trans Count	Product Description	Product Quantity/Gallons	Gross Cost	Net Cost
1	Unl Reg 86/87 Oc	6.46	\$20.01	\$18.83
		6.46	\$20.01	\$18.83

XY801010412
FORT BEND COUNTY
12/01/2012 - 12/31/2012

Trans Date	Account Code	Customer ID Name	Merchant Name	Product Description	Gross Price	Product Quantity	Gross Cost	Cardholder Name
Posted Date	Customer ID	Transaction Number	Merchant City, State	Card Number	Net PPG	Miles Driven	Net Cost	POS Name
12/10/2012	XY801	FORT BEND CTY-COURTHOUSE	TEXACO 0303747	Unl Reg 86/87 Oc	\$3.099	6.46	\$20.01	D, GUEST
12/11/2012	AEZF5	000055940	ROSENBERG, TX	6958	\$2.916	0	\$18.83	D GUEST
						6.46	\$20.01	