

Interoffice Memorandum  
Hidalgo County Office

TO: Brad Cowan  
County Coordinator

FROM: Barbara Storz *Barbara C. Storz*  
CEA-Horticulture

DATE: February 11, 2009

SUBJECT: Fuel Purchase - Personal Credit Card

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On January 8, 2009 I drove the County van to Texas A & M-Kingsville for a meeting and to return with materials for our demonstration grass trial. At the time that I was in the office, no one was there who knew where the fuel card was kept for this vehicle and I did not remember where it was, since I rarely need to utilize the van. This made it necessary for me to use my personal credit card to purchase gas. Attached is the receipt for \$47.60, for 28.0146 gallons of fuel at \$1.69 per gallon. I would appreciate being reimbursed for this expense.

RS/mlc

WELCOME TO  
OUR STORE  
WRIGHT STOP #356  
112 N HWY 281  
FALFURRI, TX  
DEALER: 4764965-ANT

RECEIVED  
BY: *Monish Gog*

FEB 11 2009

HIDALGO COUNTY  
TX COOPERATIVE EXT.

Descr.	Qty	amount
<CUSTOMER COPY>		
UNLD CA #04	28.0146	47.60
@ 1.6997 6		
		-----
Sub Total		47.60
Tax		0.00
<b>TOTAL</b>		<b>47.60</b>
CREDIT \$		47.60

ACCT/CARD #: XXXXXXXXXXXX3967 003  
AUTH. #: 008944  
INVOICE #: ANT0542

SHIFT 003058

THANKS, COME AGAIN

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REG# 0001 CSH# 014 DR# 01 TRANN 16424  
01/08/09 12:52:44 ST# AB125