

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Tommy Ureste, do hereby state that the item(s) listed on the invoice(s) named below  
PURCHASER'S NAME  
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
<u>926537</u>	<u>7/06/09</u>	<u>45.33</u>	<u>TA Travelcenter #235</u>
TOTAL		<u>45.33</u>	

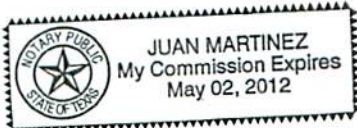
I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: [Signature]  
TITLE: Deputy Fire Marshal  
PERSON MAKING PURCHASE

Before me Juan Martinez, a Notary Public, appeared Tommy Ureste and on his oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S further stated he / s requested payment of the same.

(SEAL)



[Signature]  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

[Signature]  
APPROVAL: DEPARTMENT HEAD


APPROVAL: COUNTY AUDITOR



OFFICE OF THE COUNTY FIRE MARSHAL  
County Of Hidalgo

MEMORANDUM

TO: Raymundo Eufrazio, C.P.A.  
Hidalgo County Auditor

FROM: Juan Martinez  
Chief Deputy Fire Marshal 

DATE: July 13, 2009

SUBJECT: Reimbursement – Fuel Receipt

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On July 6, 2009 while conducting official business, Tommy Ureste, Deputy Fire Marshal stopped at TA Travel Center #235 in Edinburg, TX to fuel the County Vehicle. He was driving County Vehicle 2005 F-150 Ford Truck VIN # 1FTRF12W55NA55678, License Plates 51K-ZG8. The pump did not accept the Comdata Card and employee had to use his own personal credit card.

I am requesting that he be reimbursed for this receipt in the amount of \$45.33. The Fire Marshal's account number is 9-1100-422-10-300-001-0-626.

THANK YOU  
FOR SHOPPING  
TA TRAVELCENTER #235  
EDINBURG  
TX 78541

027 Magaly Store: 0235  
Register # 21. Receipt#: 2678  
**CUSTOMER COPY**  
Mon Jul 06 2009 18:28:51

Pump # 10 **FUEL**  
19.053 Gallons @ \$2.379 PPU  
UNLEAD \$45.33  
000000001007

Coke Classic 20z \$1.49TX  
049000000443

*personal →*

Subtotal \$46.82  
Tax Total \$0.12  
Total \$46.94  
VISA CARD \$46.94

**TOTAL AMOUNT = \$46.94**

VISA  
ACCOUNT#: XXXXXXXXXXXX0004

AUTHORIZATION # 774155  
REF # 926537

DATE: 07-06-09 TIME: 18:32:02

PLEASE COME AGAIN!

We Value Your Feedback  
Tell Us How We Did Today  
Call 1-888-982-5528  
TA Location #235