

**Stripes # 2216**

3509 Raul Longoria Rd.  
EDINBURG, TX  
956-316-4728

note 76,634.6 HD  
28  
TP48612261-001 STRIPES # 2216  
3509 S RAUL LONGOR  
EDINBURG TX 78 ID #  
080543

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #07	22.377G	51.00
SELF @ 2.279/ G		
		-----
Subtotal		51.00
Tax		0.00
<b>TOTAL</b>		<b>51.00</b>
CREDIT \$		51.00

CARD TYPE: AMEX  
CARD NAME: EDUARDO OLIVAREZ  
ACCT NUMBER: XXXXXXXXXXXX2000  
TRANS TYPE: SALE  
APPROVAL: 584799  
INVOICE: 162826

APPROVED 584799

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**THANKS, COME AGAIN**

ST# 2216 TILL XXXX DR# 1 TRAN# 1019816  
CSH: SALVADOR CORONADO 07/10/09 11:26:10

9 - 1100 - 441 - 00 - 340 - 001 - 0 - 626  
2/14/09 JB

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Eduardo Olivarez, 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>162826</u>	<u>7/10/09</u>	<u>\$51.00</u>	<u>Stripes # 2216</u>
<b>TOTAL</b>		<u>\$51.00</u>	

acct# 9-1100-441-00-340-001-0-026

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

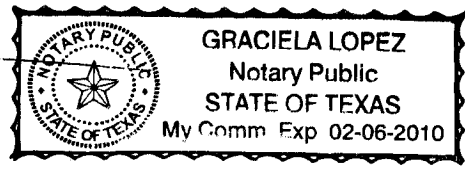
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: [Signature]

TITLE: Chief Administrative Officer  
PERSON MAKING PURCHASE

Before me Graciela Lopez, a Notary Public, appeared Eduardo Olivarez  
and on he 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

APPROVAL: [Signature] DEPARTMENT HEAD

APPROVAL: \_\_\_\_\_ COUNTY AUDITOR



**Hidalgo County Health and  
Human Services Department**

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**Ivan Melendez, M.D., M.B.A.**  
Health Authority/Chief Physician

**Eduardo Olivarez**  
Chief Administrative Officer

**MEMORANDUM**

Date: July 14, 2009

To: EDUARDO OLIVAREZ

From: FABIAN LUEVANO 7. J

Thru: CHARDO RAMOS

Subject: GAS

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On Friday 07/10/2009 around 10:30am I went to fill my unit at Stripes on Raul Longoria & Wisconsin Rd in Edinburg, Tx,. The card did not work at the pump outside but the cashier turned on the pump from in the store and I pumped gas and the card didn't work called the office then Mr. Olivarez went to the store and payed with his debit card in the amount \$51.00, for Unit #28 milege: 76,634.6