



GAS GRADE: UNLEADED
 GAS GALLONS SOLD 28.583 *28.584*
 PRICE PER UNIT: 2.089
 4 173 Gasoline 59.41
 ***** Sale Subtotal ***** 59.41
 Account No.: *****8133
 Appr No.: 306560
 Ref No.: 630495
 59.41
 *** MASTRCRD EP# 59.41

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ITEMS PURCHASED: 1

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MD# 16,257

-EIB Food-Drugs # 0334
 3601 Pecan
 Wadwell, TX 78511
 Phone: (95E) 971-1851
 Pharmacy: (95E) 971-1131
 Fax: (95E) 630-1036
 Store Hours: 11 a.m. to 8 p.m.

Your Cashier: GAI STATION

812517 03-03-10 3:18F 116/45/00334



HIDALGO COUNTY RIGHT OF WAY DEPARTMENT

Jose N. Peña
Director

Memorandum

From: Raymundo Eufrazio, CPA,
Hidalgo County Auditor

From: Jose N. Pena, Right of Way Director

Date: March 4, 2010

Re: Request for Reimbursement

On March 3, 2010, while conducting official County business, Jose N. Pena, Right of Way Director stopped at the HEB Fuel Station to obtain fuel using his County assigned fleet card. While at the pump, he swiped the card and it did not work, therefore the attendant offered to assist and turned on pump not realizing the card had not been accepted. He was then advised of the mistake and was opted with paying for it from his personal account. Therefore he is requesting reimbursement in the amount of \$59.41.

Please process as soon as possible out of account no. 0-1200-431-00-260-001-0- 6024.

Thank you in advance for your prompt attention to this matter. Should you have any questions or comments, please feel free to contact our office at 956-283-8134.

HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Jose N. Pena, do hereby state that the item(s) listed on the invoice(s)
Purchaser's Name
named below were purchased for the exclusive use of Hidalgo County:

<u>ODOMETER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>16257</u>	<u>3/3/10</u>	<u>59.41</u>	<u>HEB Gas Station 3601 Pecan Blvd McAllen, Tx</u>
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL		\$	<u>59.41</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: ROW Director
(PERSON MAKING PURCHASE)

ACKNOWLEDEMENT

Before me Sandra Garcia, a Notary Public, appeared Jose N. Pena and on his oath deposed and stated that the foregoing facts as set forth in the above request for reimbursement are true and correct in every respect. He further stated he requested payment of the same.



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

APPROVAL: _____ DEPARTMENT HEAD

APPROVAL: _____ COUNTY AUDITOR