

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ROBERT RANGEL, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>180953</u>	<u>October 15, 2010</u>	<u>\$80.90</u>	<u>STRIPES</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

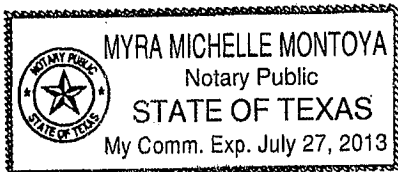
I further state that I was authorized to make such a purchase(s).

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

SIGNATURE: Robert Rangel

TITLE: SERGEANT
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared ROBERT RANGEL and on his/her 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/She further stated that he requested payment of the same.



Myra M. Montoya
Notary Public In and For the State of Texas
[Signature]
Approval of Department Head

Approval of County Auditor

WELCOME TO
STRIPES 91

801 N. CLOSNER BLVD.
EDINBURG TEXAS 78539
TP48570513-001 STRIPES 7791
801 N CLOSNER BLVD
EDINBURG TX 78541

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #01	21.370G	54.90
	@ 2.569/ G	
UNLD CA #04	10.120G	26.00
	@ 2.569/ G	
Sub Total		80.90
Tax		0.00
TOTAL		80.90
DEBIT \$		80.90

CARD TYPE: DEBIT
CARD NAME: RANGEL/ROBERT.MR
ACCT NUMBER: XXXXXXXXXXXX2109
TRANS TYPE: SALE
APPROVAL: 587400 INVOICE: 180953
AMOUNT: \$ 80.90

APPROVED 587400

THANKS, COME AGAIN

REG# 0003 CSH# 005 DR# 01 TRAN# 35965
10/15/10 12:34 ST# 7791

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, RICARDO ARREDONDO, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>15442</u>	<u>October 8, 2010</u>	<u>\$61.44</u>	<u>TA TRAVELCENTER #235</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:

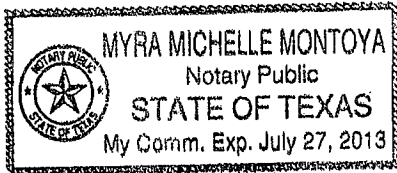
[Handwritten Signature]

TITLE:

SERGEANT

PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared RICARDO ARREDONDO and on his/her oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He/She further stated that he requested payment of the same.



[Handwritten Signature]
Notary Public In and For the State of Texas
[Handwritten Signature]
Approval of Department Head

Approval of County Auditor

THANK YOU
FOR SHOPPING
TA TRAVELCENTER #235
EDINBURG
TX 78541

028 Dawn Store: 0235
Register # 21. Receipt#:15442

CUSTOMER COPY
Fri Oct 08 2010 09:05:01

Pump # 14 FUEL
23.108 Gallons @ \$2.659 PPU
UNLEAD \$61.44
000000001007

Subtotal \$61.44
Tax Total \$0.00
Total \$61.44
VISA CARD \$61.44

TOTAL AMOUNT = \$61.44

VISA
ACCOUNT#: XXXXXXXXXXXX5101

AUTHORIZATION # 057528
REF # 791451

DATE: 10-08-10 TIME: 09:16:02

PLEASE COME AGAIN!

Thank you

Questions or Comments?

Site Manager: 956-383-0788

District Manager Cell: 210-289-9021

Unit # 385

mil. 79,481

I. Torr.

Unit # 385

mil - 79,481

I. Torres #1963

LPS - 104-1521

Items 1