

fuel for HD-41

WELCOME TO  
AZIZ I  
500 E. LA JOYA  
LA JOYA TX 78560  
HAVE A NICE DAY  
1048141027-001 AZIZ QUICK STOP#1  
500 E.LA JOYA LA JOYA TX

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CR #07	17.9976	70.17
	@ 3.899/ G	
Sub Total		70.17
Tax		0.00
<b>TOTAL</b>		<b>70.17</b>
CREDIT \$		70.17

CARD TYPE: MASTERCARD  
CARD NAME: GARGES/ESCALANTE JOSEFINA  
ACCT NUMBER: XXXX XXXX XXXX 3535  
TRANS TYPE: SALE  
APPROVAL: 090077 INVOICE: 815274

APPROVED 090077

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THANKS, COME AGAIN

REG# 0002 CSH# 003 DR# 01 TRAN# 27247  
05/11/11 11:09:56 STA 00001

Acct# 1-100-441-00-340-001-0-626

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Josefina Escalante, 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>815274</u>	<u>5/11/11</u>	<u>70.17</u>	<u>Aziz</u>
<b>TOTAL</b>		<u>70.17</u>	<u>Account# 1-1100-441-00-340-0010-626</u>

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

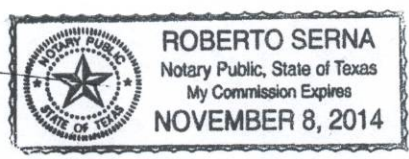
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: [Signature]

TITLE: Creative Assistant  
PERSON MAKING PURCHASE

Before me Roberto Serna, a Notary Public, appeared 5/11/11  
and on 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. H\_ / S\_ further stated h\_ / s\_  
requested payment of the same.

(SEAL)



Roberto Serna  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVAL: \_\_\_\_\_ DEPARTMENT HEAD

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