

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

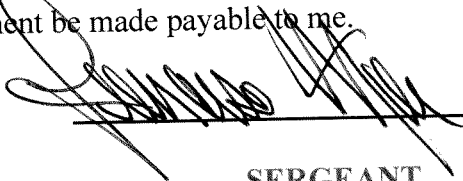
I, FRANCISCO MORA, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>458624</u>	<u>April 30, 2011</u>	<u>\$82.00</u>	<u>STRIPES # 9125</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.

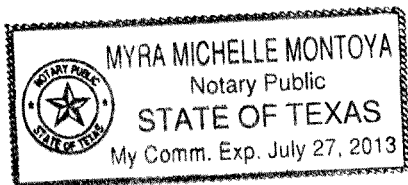
SIGNATURE:

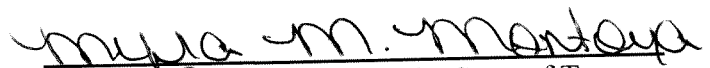
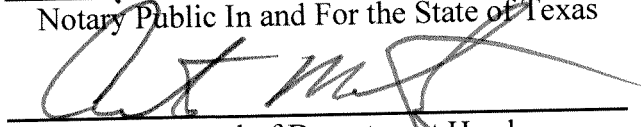
  
\_\_\_\_\_

TITLE:

SERGEANT  
PERSON MAKING REQUEST

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



  
Notary Public In and For the State of Texas  
  
Approval of Department Head

\_\_\_\_\_  
Approval of County Auditor

SO# 9042  
 UNIT # 271  
 MILEAGE 82274

Stripes # 9125  
 1606 E Richardson Rd  
 Edinburg TX

TP4E570512-001 STRIPES 9125  
 1606 E RICHARDSON RD  
 EDINBURG TX 78541

Descr.	qty	amount
< DUPLICATE RECEIPT >		
LNLD CA #07	21.2496	82.00
	@ 3.859/ G	
	Sub Total	82.00
	Tax	0.00
<b>TOTAL</b>		<b>82.00</b>
	DEBIT \$	82.00

CARD TYPE: DEBIT  
 ACCT NUMBER: XXXXXXXXXXXX1967  
 TRANS TYPE: SALE  
 APPROVAL: 469304 INVOICE: 458624  
 AMOUNT: \$ 82.00

*[Signature]*

I AGREE TO PAY TOTAL AMOUNT ACCORDING TO  
 CARD ISSUER AGREEMENT. \_\_\_\_\_ INITIALS

APPROVED 469304  
 \*\*\*\*\*

REG# 0003 CSH# 009 DR# 01 TRAN# 33672  
 04/30/11 06:12:54 ST# 9125

TP4E570512-001 STRIPES 9125  
 1606 E RICHARDSON RD  
 EDINBURG TX 78541

Descr.	qty	amount
LNLD CA #07	21.2496	82.00
	@ 3.859/ G	
	Sub Total	82.00
	Tax	0.00
<b>TOTAL</b>		<b>82.00</b>
	DEBIT \$	82.00

CARD TYPE: DEBIT  
 CARD NAME: MORA/FRANCISCO  
 ACCT NUMBER: XXXXXXXXXXXX1967  
 TRANS TYPE: SALE  
 APPROVAL: 469304 INVOICE: 458624  
 AMOUNT: \$ 82.00

**NO SIGNATURE NEEDED**  
 APPROVED 469304