

HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Guadalupe Rodriguez, 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:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
F3P2314	8/5/11	91.30	Speedy Stop # 50 San Juan, Texas
TOTAL		91.30	

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: ROW Agent
PERSON MAKING PURCHASE

Before me Sandra Garcia, a Notary Public, appeared Guadalupe Rodriguez and on his 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 further stated he requested payment of the same.

(SEAL)

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

[Handwritten Signature]
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



HIDALGO COUNTY RIGHT OF WAY DEPARTMENT

Memorandum

From: Raymundo Eufrazio, CPA,
Hidalgo County Auditor

From: Jose N. Pena, Right of Way Director

Date: August 8, 2011

Re: Request for Reimbursement

On August 5, 2011, while conducting official County business, Guadalupe Rodriguez, Right of Way Agent, stopped at Speedy Stop # 50 in San Juan, TX to obtain fuel using his County assigned fleet card. While at the pump, he swiped the card and it appeared to worked. Unfortunately when the pump finished fueling it required him to go inside and pay. The card did not work at the pump leaving him with no other option than to pay for it from his personal funds. Therefore he is requesting reimbursement in the amount of \$91.30.

Please process as soon as possible out of account no. 0-1200-431-00-260-001-0-682. ^{S/B 626}

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.

**WELCOME TO
SPEEDY STOP #50
SPEEDY STOP #5**

ODM. 54524 unit 60

SAN JUAN TX
DEALER: 4691341-F3P

Descr.	qty	amount
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<CUSTOMER COPY>		
REG CA #09	25.6536	91.30
SELF @ 3.559/ G		
	Subtotal	91.30
	Tax	0.00
	TOTAL	91.30
	DEBIT \$	91.30
GUADALUPE RODRIGUEZ		
ACCT/CARD #:	XXXXXXXXXXXX1809	180
AUTH. #:	180417	
INVOICE #:	F3P2314	
SHIFT	005377	

**THANK YOU
COME AGAIN**

ST# 1050 TILL XXXX DR# 1 TRAN# 1011139
CSH: 17- 09/05/11 14:55:40