

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, OSCAR D. MONTOYA, 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
TP48141067001	01/20/12	\$ 75.00	AZIZ # 2, 3700 W. EXP 83, MISISON
589952	01/18/12	\$ 50.30	SHELL, 807 E EXPP, DONNA
TOTAL		\$ 125.30	

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.

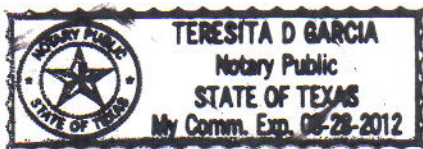
SIGNATURE: *Oscar D. Montoya*

TITLE: EMERGENCY MANAGEMENT COORDINATOR
PERSON MAKING PURCHASE

Before me Teresita D. Garcia, a Notary Public, appeared Oscar D. Montoya and on h e 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 e / S further stated h e / s requested payment of the same.

(SEAL)

Teresita D. Garcia
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



Oscar D. Montoya
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

1-20-12
60762.7

WELCOME TO
AZIZ #2
3700W. EXP. 83
MISSION, TX. 78572
TP48141067-001 AZIZ QUICK STOP #2
3700 W. EXP 83
MISSION TX 78572

DUPLICATE OUTDOOR RECEIPT

DATE 01/20/12
TIME 1:40 PM
AUTH# 482582

VISA

PUMP PRODUCT PPG
07 UNLD \$3.199

GALLONS TOTAL
23.444 \$75.00

THANKS, COME AGAIN

Texas Melt
Donna, TX

60551.5

WELCOME TO
SHELL
SALES RECEIPT
57 542 183207
SHELL
807 EAST EXPRESSWAY
DONNA
TX 78537

DATE 01/18/12 1:27PM
INVOICE# 589952
AUTH# 771133
PIN USED
Debit
ACCOUNT NUMBER
XXXX XXXX XXXX 1335

PUMP	PRODUCT	\$/G
01	UNLD	\$3.259

GALLONS	FUEL TOTAL
15.435	\$ 50.30
TOTAL SALE	\$ 50.30

Use the Shell \$aver
Card to earn 2 cents
on every gallon at
Shell!

Don't have one? Pick
up an application.
All you need is a
checking account.

THANK YOU
COME BACK SOON