

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

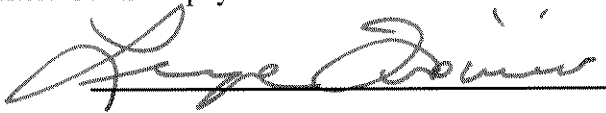
COUNTY OF HIDALGO

I, GUADALUPE TREVINO, 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>79448</u>	<u>April 2, 2012</u>	<u>\$99.27</u>	<u>TA TRAVELCENTER #235</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

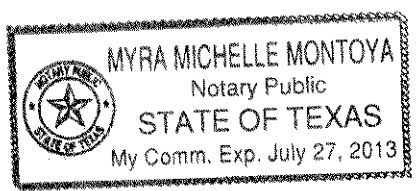
I further state that I was authorized to make such a purchase(s).


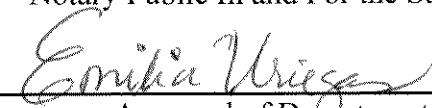
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: 

TITLE: SHERIFF  
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared GUADALUPE TREVINO 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

THANK YOU  
FOR SHOPPING  
TA TRAVELCENTER #235  
EJINBURG  
TX 78541

034 Javier Store: 0235  
Register # 21. Receipt#:79448  
**CUSTOMER COPY**  
Mon Apr 02 2012 12:45:25

Pump # 3 FUEL  
26.833 Gallons @ \$3.699 ppu  
UNLEAD \$99.27  
00000000 007

Sale Total \$99.27  
Tax Total \$0.00  
Total \$99.27  
AMERICAN EXPRESS \$99.27

TOTAL AMOUNT = \$99.27  
AMERICAN EXPRESS  
ACCOUNT# XXXXXXXXXXXX1009

AUTHORIZATION # 582132  
REF # 582132

\*Lost Data\*  
Merch: J:43925490001  
Seq Num: 113886

DATE: 04-02-12 TIME: 12:47:31

CREDIT CARD INVOICE

PLEASE COME AGAIN!

Thank you  
Questions or Comments?  
Site Manager: 956-383-0788  
District Manager Cell: 210-259-9021

Items 1