

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, LEONOR GONZALEZ, 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>040695</u>	<u>July 20, 2012</u>	<u>\$66.00</u>	<u>MR B</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.

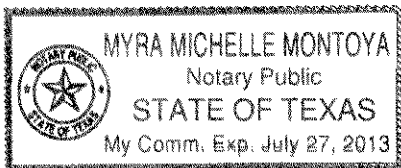
SIGNATURE:

Leonor Gonzalez #1009

TITLE:

DEPUTY SHERIFF  
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared LEONOR GONZALEZ 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.



Myra M. Montoya  
Notary Public In and For the State of Texas

[Signature]  
Approval of Department Head

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

MR B  
401 N 1ST ST  
CARRIZO SPRI TX 78834  
L348665774001

07/19/2012 1:01:00 PM  
Register: T Trans #: 5841 Op ID: 3323  
Your cashier: Evangelina

Unleaded CA PUMP#8  
19.590 GAL @ \$ 3.369/GAL \$66.00 99

*Mileage*  
*62750*  
*Unit*  
*489*

Subtotal = \$66.00

Tax = \$0.00

Total = \$66.00

Change Due = \$0.00

Credit \$66.00

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XXXX XXXX XXXX 8540, Visa  
GONZALEZ/LEONOR  
INVOICE 040695  
AUTH 130839

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Sequence Number 25783  
APPROVED 130839

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I agree to pay the above total amount  
according to the card issuer agreement.  
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Thank You !!