

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

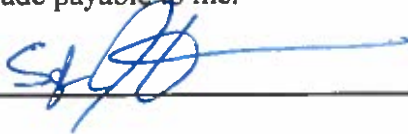
I, JOSHUA KALTENBACH, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>47562</u>	<u>January 1, 2016</u>	<u>\$23.30</u>	<u>TA TRAVEL CENTER</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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

SIGNATURE:

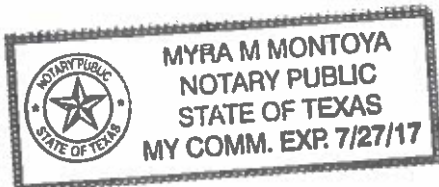


TITLE:

SERGEANT
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared JOSHUA KALTENBACH and on his/her 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/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
EDINBURG
TX 78541

029 Abby Store: 0235
Register # 21. Receipt#:47562
CUSTOMER COPY
Fri Jan 01 2016 18:36:29

Pump # 12 FUEL
13.879 Gallons @ \$1.679 PPU
UNLEAD \$23.30
000000001007

~~# 671~~

Sale Total **76.59** \$23.30
Tax Total \$0.00
Total \$23.30
VISA CARD \$23.30

TOTAL AMOUNT = \$23.30

VISA CARD
ACCOUNT#: XXXXXXXXXXXX1275

AUTHORIZATION # 04768D
REF # 04768D

lost Data
Merch: JZ48925490001
Seq Num: 686819

DATE: 01-01-16 TIME: 18:48:24

CREDIT CARD INVOICE

PLEASE COME AGAIN!

Site Manager: 956-383-0788
District Manager Cell: 210-419-0189

Items 1