

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Yvonne Ramon, 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
004153	12/06/2018	49.75	Exxon Epress Pay
		49.75	
TOTAL			

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 Yvonne Ramon.

SIGNATURE: *Yvonne Ramon*
TITLE: Elections Administrator
PERSON MAKING PURCHASE

Before me Melanie Esparza, a Notary Public, appeared and on 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. H / She further stated h / s he requested payment of the same.



Melanie Esparza
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Yvonne Ramon
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

20275 IH 37 SOUTH
SAN ANTONIO TX 78230

EXXON EXPRESS PAY

VALLEY MART #10
FG48118474001
20275 IH 37 S
SAN ANTONIO , TX
78112
12/06/2018 622531422
12:51:31 PM

XXXXXXXXXXXX8267
Mastercard
INVOICE 004153
AUTH 01179P

PUMP# 9
Regular 22.6236
PRICE/GAL \$2.199

FUEL TOTAL \$ 49.75

CREDIT \$ 49.75

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Customer-activated Purchase/Capture
Site #: 000000004601887
Shift Number 1
Sequence Number 28322
Striped
APPROVED 01179P
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THANK YOU!!!