

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ENRIQUE LEDESMA, 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>83709</u>	<u>May 4, 2022</u>	<u>\$39.00</u>	<u>7-ELEVEN</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.

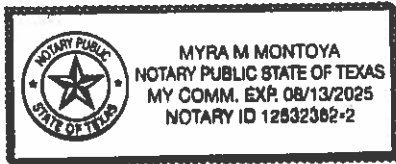
SIGNATURE:



TITLE:

DEPUTY SHERIFF  
PERSON MAKING REQUEST

Before me MYRA M. MONTOYA, a Notary Public, appeared ENRIQUE LEDESMA 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

Unit # 1122  
So # 4583

Enrique  
Ledesma

7-ELEVEN 36614  
FG48133457001  
12351 I-35 N  
SAN ANTONIO , TX  
78233  
05/04/2022 158040614  
08:08:15 AM

XXXXXXXXXXXX5718  
Mastercard  
INVOICE 083709  
AUTH 09186Z

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 15  
Regular 10.543G  
PRICE/GAL \$3.699

FUEL TOTAL \$ 39.00

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 39.00 *Mil: 9.254*

=====  
Customer-activated Purchase/Capture  
Site #: 000000004795118  
Shift Number 1  
Sequence Number 58197  
Chip Prod  
CAP: L ONE  
Mode: Issuer  
AID: A0000000041010  
TVL: 000008000  
IAD: 0110607061220000C3E900000000000000F  
F  
TSI: E800  
ARC: 00  
APPROVED 09186Z  
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