

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ANTONIO HERNANDEZ, 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>99141139</u>	<u>January 4, 2022</u>	<u>\$16.01</u>	<u>PILOT</u>
<u>3/30004</u>	<u>January 4, 2022</u>	<u>\$6.21</u>	<u>JIM'S RESTAURANTS</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: ✓

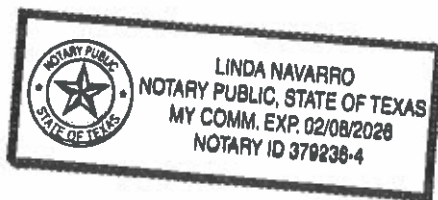
Antonio Hernandez

TITLE:

DETENTION OFFICER

PERSON MAKING REQUEST

Before me Linda Navarro, a Notary Public, appeared ANTONIO HERNANDEZ 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.



Linda Navarro
Notary Public In and For the State of Texas

[Signature]
Approval of Department Head

Approval of County Auditor

Pilot

*Antonio Hernandez
Unit 10/9*

STORE 1135
1419 US HWY 281
Falfurrias, TX 78355
361-325-1166
01/04/2022

SALE
Transaction #: 99141139

Qty	Name	Price	Total
1	Regular Unleaded	16.01	16.01
	Pump:	10	
	Gallons:	5.522	
	Price / Gal:	2.899	

Subtotal 16.01
Sales Tax 0.00
Total 16.01

Received:
VISA
XXXXXXXXXXXX5624 CHIP 16.01
Approved
Auth #: 832360



113599141139
Pos: 2 Clerk: 210 01/04/2022 12:24:19
#ORIGINAL RECEIPT

*Pd from
His Credit Card*

*Officer
Hernandez
Pd with
His Own
Credit Card*

EMPLOYEE NAME: ANTONIO HERNANDEZ

EMPLOYEE ID #: 184845

UNIT # 10/9

Antonio
Hernandez
Unit
1019

Jim's Restaurants #36
11006 IH 10 West
San Antonio, Texas 78230
210.691.0665

Server: #36 AM Cash DOB: 01/04/2022
09:32 AM 01/04/2022
Table 34/1 3/30004

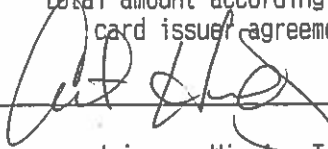
SALE

VISA 1048594
Card #XXXXXXXXXXXX5624
Magnetic card present: ANTONIO HERNANDEZ
Card Entry Method: S

Approval: B93986

Amount: \$6.21
+ Tip: 4.⁰⁰/₁₀₀
= Total: 10.²¹

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

X 

Join our Winning Team
Apply Online @
www.jimsrestaurants.com
Flexible Schedules & Benefits

Thanks! Come again.

Pd from His
Credit Card

Officer
Hernandez
Pd @ his
Credit Card