

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, JONATHAN BALDERAS, 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>2266977</u>	<u>February 11, 2022</u>	<u>\$5.41</u>	<u>Pilot</u>
<u>01/000839</u>	<u>February 11, 2022</u>	<u>\$9.15</u>	<u>Jalisco Taqueria</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:

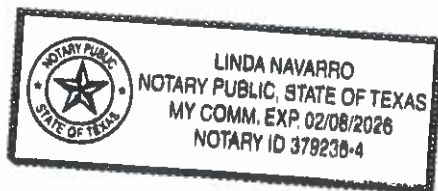
Jonathan Balderas

TITLE:

DETENTION OFFICER

PERSON MAKING REQUEST

Before me Linda Navarro Notary Public, appeared JONATHAN BALDERAS 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

Approval of Department Head

Approval of County Auditor

Balderras Jonathan
5148 Unit # 1020

Pilot®

STORE 1135
1419 US HWY 281
Falfurrias, TX 78355
361-325-1166
02/11/2022

SALE
Transaction #: 2266977

Qty	Name	Price	Total
1	Bang Peach Mango	3.29	2.50
1	Deposit Beverage Sin	0.00	0.00
	Bang 2/\$5	-0.79	
1	Bang Peach Mango	3.29	2.50
1	Deposit Beverage Sin	0.00	0.00
	Bang 2/\$5	-0.79	

Subtotal 5.00
Sales Tax 0.41
Gen Merch Rate 0.41
Total 5.41

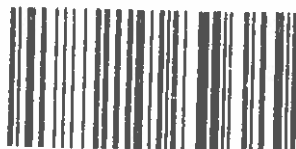
Received:
Debit Card 5.41
XXXXXXXXXXXX0950 INSERTED
APPROVED
Auth #: 025779

TYPE: PURCHASE
US DEBIT (C)
AID: A0000000980840
TVR: 8000048000
IAD: 06061203A02000
TSI: 6800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

***** PROMO/COMBO SAVINGS: 1.58*****



113502266977

Pos: 2 Clerk: 256 02/11/2022 12:27:34
#ORIGINAL RECEIPT

Officer Pd @ his Dwn
Credit Card

Babalera 5148
Jonathan Unit 1020

JALISCO MEXICO TAQUERIA
506 NUECES STREET
GEORGE WEST TX 78022
361-449-2874

Terminal ID: *****435 ***3
2/11/22 11:06 AM

VISA DEBIT - INSERT
AID: A000000001010
ACCT #: *****0950

CREDIT SALE
UID: 204214903475 REF #: 1246
BATCH #: 360 AUTH #: 059053

DESCRIPTION :	-----
AMOUNT	\$6.15
TIP	\$ 3.00
TOTAL	\$ 9.15

APPROVED

ARQC - AD2EB939AD318F32

CUSTOMER COPY

Jalisco Taqueria

506 Nueces St
78022 George West
Texas
PHO: 361-449-2874

Invoice N : 01/000839

Feb 11, 2022
Employee: Meseras

Items:

1 3 Item Brkfst Tac	\$2 69
1 Ice Tea	\$2 99
Subtotal:	\$5 68
Taxable(8 250%):	\$5 68
Sales Tax(8 250%):	\$0 47

Total \$6.15

RECEIVED:

Cash	\$6 15
RECEIVED:	\$6 15
CHANGE:	\$0 00

Babalera, Jonathan
5148 Unit 1020

Officer Pd with
their own Credit Card.