

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

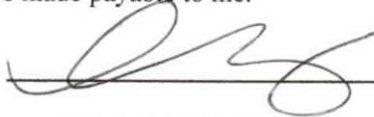
I, CINDY CASAREZ, do hereby state that the item(s) listed on the invoices named below were purchased for the exclusive use of Hidalgo County:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
<u>032593</u>	<u>March 11, 2023</u>	<u>\$37.51</u>	<u>EXXON EXPRESS</u>
<u>391272</u>	<u>March 11, 2023</u>	<u>\$22.44</u>	<u>Whataburger</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:

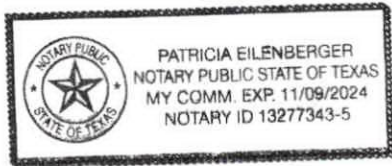


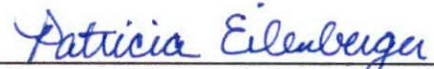
TITLE:

SR. DEPUTY SHERIFF STEP I

PERSON MAKING REQUEST

Before me PATRICIA EILENBERGER, a Notary Public, appeared CINDY CASAREZ 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

AI-90128

EXXON EXPRESS PAY™

BEACHSIDE MARKET  
XXXXXXXXXX8001  
503 BURLESON STREET  
CORPUS CHRIS, TX  
78402  
03/11/2023 258635533  
05:05:08 PM

XXXXXXXXXXXX7365  
Debit  
INVOICE 032593  
AUTH 399708

PUMP# 1  
Regular 11.369G  
PRICE/GAL \$3.299

FUEL TOTAL \$ 37.51

DEBIT \$ 37.51

Customer-activated Purchase/Capture  
Site #: 000000004003177  
Shift Number 2  
Sequence Number 49378  
Contactless  
APPROVED 399708

Cindy Casarez

WHATABURGER

Restaurant 282  
502 N. IH 69  
Robstown, TX 78380  
(361)387-6913

Operating Partner - Lolly Hernandez  
www.Whataburger.com/contact-us  
3/11/2023 05:32PM  
Order 391272 Cashier: David H

1 #1 WHATABURGER MEAL	8.19
WHATABURGER	0.00
SUB MAYO	0.00
MD FRIES	0.00
MD DR PEPPER	0.00
1 #2 DBL MEAT WHATABGR ML	9.49
DOUBLE MEAT WHATABURGER	0.00
NO VEGGIES	0.00
LARGE CHEESE SLICE	0.55
LARGE CHEESE SLICE	0.55
MD FRIES	0.00
MD DR PEPPER	0.00
3 WHOLE JALAPENO	1.95
4 SPICY KETCHUP PC	0.00
2 KETCHUP PC	0.00

SubTotal 20.73  
 Tax 1.71  
**Total 22.44**  
 Visa 22.44  
 Acct: XXXXXXXX7365

Approval: 084890  
 A0000000031010  
 Chip Read  
 SIGNATURE

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CINDY

Order 391272

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

1 Drive Thru

Thank you for visiting!

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Cindy Casarez

ID#164135

V#515116