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Hidalgo County Health and Human Services Department

1304 S. 25th
956-383-6221

• Edinburg Tx 78542
• 956-383-8864

Ivan Melendez, M.D., M.B.A.
Health Authority/Chief Physician

Eduardo Olivarez
Chief Administrative Officer

MEMORANDUM

Date: May 21, 2009
To: Whom it may concern
From: Fernando Martinez
Thru:
Subject: Gas receipt

This is just to explain the incident that happened on May 19, 2009 while filling up vehicle for Hidalgo County. While filling up county vehicle I accidentally swiped my debit card, but for some reason I was not able to cancel transaction at the pump. When I buzzed attendant, she turned on pump on instead of canceling the transaction, fearing some else would drive up and fill their vehicle up I decided to fill the county vehicle with gas and then I would pay inside with the fuel man card, only to find out that I cannot do that. (The card was rejected even though it asked for Driver ID and odometer reading). Having a full tank of gas and the fuel man card not being accepted I had to pay it with my debit card.

I have attached an affidavit and receipt regarding this event.

Thanks for your understanding.

Transaction ID:	141981
Date:	05/19/2009
Amount:	\$23.52
Store:	Stripes #2216
Address:	3509 Raul Longoria Rd. Edinburg TX 78542
Vehicle:	HD-13; Plate 820-516

Travel LOG for HD13
License Plate 820-516

Date	From	To	Start Miles	End Miles	Purpose	Driver
3-17-2009	CO	Weslaco/RAH	78876	78918	Printer install	FM
3-18-2009	CO	Waller	78918	78936	Printer/Fax	BT
3-19-2009	CO	Edinburg/CL	78936	78942	Container	FM
3-23-2009	CO	Mcallen/ESA	78942	78984	PC Upgrade	FM
3-24-2009	CO	ESA	78984	79007	Service	FM
3-25-2009	CO	Mcallen/ESA	79007	79049	Toner cables	FM
3-26-2009	CO	PCT S.M.S	79049	79092	Computer	FM
3-26-2009	CO	Pharr	79092	79106	Dymo Printer	FM
3-31-2009	CO	Pharr	79106	79140	Lines	FM
4-2-2009	CO	Edinburg/Cl/RAH	79140	79204	FAX	FM
4-6-2009	CO	Edinburg/Cl/RAH	79204	79237	Construction	FM
4-7-2009	CO	Edinburg/Cl/RAH	79237	79290	Phones	FM
4-14-2009	CO	Edinburg/MS/Bos	79290	79380	Phones	FM
4-21-2009	CO	Edinburg	79380	79410	faceplate	BT
4-22-2009	CO	Waller	79410	79428	Time clock	FM
4-23-2009	CO	Hid, Missy	79428	79472	Time clock	FM
4-24-2009	CO	McAll P/M/Edi/ESA	79472	79539	Time clock	FM
4-29-2009	CO	PCTJ - BCTI	79539	79622	Time clock	FM
5-5-2009	CO	ESA/WCS/RAH	79622	79676	Phone/LCD	FM
5-6-2009	CO	Edi/ESA/WCS/RAH	79676	79741	Laptop cables	FM
5-11-2009	CO	Weslaco/Nr. Ren	79741	79786	PC mission/Replac. PC	FM
5-12-2009	CO	Edi/Pharr/Nr. Ren	79786	79810	Repairs	FM
5-15-2009	CO	Weslaco	79810	79856	Router	FM
5-18-2009	CO	Pharr/McAll/Edi	79856	79896	Scanner-Screens	FM
5-19-2009	CO	Weslaco	79896	79940	Scanner	FM
5-20-2009	CO	Weslaco/Mission	79940	79990	Scanner	FM

Stripes # 2216

3509 Raul Longoria Rd.
EDINBURG, TX
956-316-4728

TP48612261-001 STRIPES # 2216
3509 S RAUL LONGOR
EDINBURG TX 78

HD-B PL-820516
Driver ID - 085898

Descr.	qty	amount
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:CUSTOMER COPY>		
UNLD CA #02	10.896G	23.52
SELF @ 2.159/ G		
	Subtotal	23.52
	Tax	0.00
TOTAL		23.52
	DEBIT \$	23.52

Odometer - 79937

CARD TYPE: DEBIT
CARD NAME:
ACCT NUMBER: XXXXXXXXXXXX1826
TRANS TYPE: SALE
APPROVAL: 227899
INVOICE: 141981

[Signature]
APPROVED 227899

THANKS, COME AGAIN

2216 TILL XXXX DR# 1 TRAN# 1020319
CYNTHIA GONZALES 05/19/09 19:17:10