

req#00381425



Hidalgo County H.I.D.T.A. Task Force

INTER-OFFICE MEMORANDUM

TO: Juan Sifuentes, Commander

FROM: Genovevo Martinez, Task Force Agent *JVM*

SUBJECT: US Bank Fleet Card

DATE: October 22, 2018

CC:

On Saturday, October 20, 2018, Agent Genovevo Martinez made two (2) attempts to fuel his HIDTA Unit with the US Bank Fleet card ending in 0107, at the Stripes Store located at 2929 E. Expressway 83, Mercedes, Texas. The card did not work as Agent Martinez received a message of Declined XP.

Agent Martinez then drove to a Circle K located at 1808 E. IH-2, Donna, Texas. Agent Martinez attempted once again to fuel his unit, but to no avail, Agent Martinez received the same message. Due to a shortage of fuel in the unit, Agent Martinez used his Visa Debit Card ending in 8234 for \$20.57 (8.167 gallons) of fuel in the unit.

Approved 10/22/18
Juan Sifuentes

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, GENOVEVO MARTINEZ hereby state that the item(s) listed on the invoice 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>
291170	10/20/2018	\$20.57	Circle K

I further state that I was authorized to make such a purchase(s).

SIGNATURE: 

TITLE: Task Force Agent

Before me SONYA I. LOPEZ, a Notary Public, appeared GENOVEVO MARTINEZ his 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. She further stated that she requested payment of the same.




NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS


JUAN SIFUENTES, COMMANDER
APPROVAL:

COUNTY AUDITOR
APPROVAL:

