

RECEIVED

10

Due date: 06/05/21

MAY 24 2021

Election Expense Line Item

Rental Equipment Reservation:

#25823352 View full contract information (<https://www.uhaul.com/orders/orderdetail.aspx?resid=25823352&ln=TEED>)

Employee name: Dan Teed
Origin: CORSICANA, TX

NAVARRO COUNTY
AUDITOR'S OFFICE

| Item | Qty | Unit Price | Extd Amount |
|--|-----|------------|-------------|
| FUEL CHARGES | 1 | (\$12.00) | (\$12.00) |
| FUEL CHARGES | 1 | \$12.00 | \$12.00 |
| 15' TRUCK (DC2066S) ODOM OUT: 72841 ODOM | 1 | \$29.95 | \$29.95 |
| RENTAL PROTECTION | 1 | \$14.00 | \$14.00 |
| ENVIRONMENTAL FEE | 1 | \$1.00 | \$1.00 |
| MILEAGE CHARGE ODOM OUT: 72841 ODOM IN: | 1 | \$82.40 | \$82.40 |
| SUPPLEMENTAL INSURANCE | 1 | \$14.00 | \$14.00 |
| Total | | | \$141.35 |
| Paid Amount Processed 03/04/2021 (Credit Card: CC1007) | | | \$0.00 |
| Balance Due | | | \$141.35 ✓ |

Remit To

U-Haul
PO BOX 52128
Phoenix, AZ 85072-2128

Bill To

PO Box 1018
CORSICANA, TX 75110

Phone:

1(800) 345-5876 (toll-free)
(602) 263-6611 (local)

Hours:

Mon-Fri 8AM-4PM (Mountain Standard Time)

Email:

credit_administration@uhaul.com

Terms and Notes

- Payment is due upon receipt.
- Please include customer and invoice numbers with your payment.
- Your business is appreciated.

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Debit: 101-409-425
 Desc: 15' U-Haul TRUCK RENTAL \$29.95
 PO#: NA Rental Protection \$14.00
 Invoice#: 5400710906 Environmental Fee \$1.00
 Vendor#: WADH Mileage \$82.40
 Supplemental Insurance \$14.00

U-HAUL[®] CORPORATE SALES

Election Expense Line Item

- Account #99020324
- Place an order
- Move quotes
- Order search
- Invoice search
- Manage storage
- Edit billing contact info
- Edit primary contact info
- Manage services
- Manage access
- Edit my sign in info
- Issue employee certificate
- Certificate search
- View Account balance

Credit Limit: \$2,500.00
Account balance: \$594.61

Pay entire balance

Account Number#
99020324

Credit Administration:
Credit_Administration@uhaul.com
800-345-5876

Remit Payment To:
U-Haul
PO BOX 52128
Phoenix, AZ 85072-2128

- View Contact Info

Account Executive:
Calvin Jackson Jr
calvin_jackson@uhaul.com
6027604980

Sales Manager:
Cory Kerbo
cory_kerbo@uhaul.com
8179008110

Corporate Reservations:
For questions about your reservation, call
800-528-6042



Invoice # 5400710906

Account #: 99020324
Invoice date: 05/06/2021

RECEIVED

Due date: 06/02/21

MAY 24 2021

Election Expense Line Item

Rental Equipment Reservation:

#25823014 View full contract information (https://www.uhaul.com/orders/orderdetail.aspx?resid=25823014&ln=TEED)

Employee name: Dan Teed
Origin: CORSICANA, TX

NAVASOTA COUNTY AUDITOR'S OFFICE

Table with 4 columns: Item, Qty, Unit Price, Extd Amount. Rows include SUPPLEMENTAL INSURANCE, RENTAL PROTECTION, MILEAGE CHARGE, 10' TRUCK, ENVIRONMENTAL FEE, Total, Paid Amount, and Balance Due.

Remit To

U-Haul
PO BOX 52128
Phoenix, AZ 85072-2128

Bill To

PO Box 1018
CORSICANA, TX 75110

Phone:

1(800) 345-5876 (toll-free)
(602) 263-6611 (local)

Hours:

Mon-Fri 8AM-4PM (Mountain Standard Time)

Email:

credit_administration@uhaul.com

Handwritten signature in blue ink.

Terms and Notes

- Payment is due upon receipt.
• Please include customer and invoice numbers with your payment.
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Handwritten summary of items and amounts: Debit: 101-409-425, Desc: 10' U-Haul Truck Rental \$19.95, PO#: NA Rental Protection \$14.00, Invoice#: 5400688906 Environmental Fee \$1.00, Vendor#: 6404 Mileage \$104.94, Supplemental Insurance \$14.00.

U-HAUL[®] CORPORATE SALES

Election Expense Line Item

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- Edit primary contact info
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- Certificate search
- View Account balance

Credit Limit: \$2,500.00
Account balance: \$594.61

Pay entire balance

Account Number#
99020324

Credit Administration:
Credit_Administration@uhaul.com
800-345-5876

Remit Payment To:
U-Haul
PO BOX 52128
Phoenix, AZ 85072-2128

- View Contact Info

Account Executive:
Calvin Jackson Jr
calvin_jackson@uhaul.com
6027604980

Sales Manager:
Cory Kerbo
cory_kerbo@uhaul.com
8179008110

Corporate Reservations:
For questions about your reservation, call
800-528-6042

Invoice # 5400688906

Account #: 99020324
Invoice date: 05/03/2021



Due date: 06/02/21

RECEIVED

Election Expense Letter

Rental Equipment Reservation:

#25823013 View full contract information (https://www.uhaul.com/orders/orderdetail.aspx?resid=25823013&ln=TEED)

MAY 24 2021

Employee name: Dan Teed
Origin: CORSICANA, TX

NAVARRO COUNTY
AUDITOR'S OFFICE

| Item | Qty | Unit Price | Extd Amount |
|--|-----|------------|-------------|
| RENTAL PROTECTION | 1 | \$14.00 | \$14.00 |
| ENVIRONMENTAL FEE | 1 | \$1.00 | \$1.00 |
| MILEAGE CHARGE ODOM OUT: 29057 ODOM IN: | 1 | \$114.84 | \$114.84 |
| 10' TRUCK (TM4941M) ODOM OUT: 29057 ODOM | 1 | \$19.95 | \$19.95 |
| SUPPLEMENTAL INSURANCE | 1 | \$14.00 | \$14.00 |
| Total | | | \$163.79 |
| Paid Amount Processed 03/30/2021 (Credit Card: CC9214) | | | \$0.00 |
| Balance Due | | | \$163.79 ✓ |

Remit To

U-Haul
PO BOX 52128
Phoenix, AZ 85072-2128

Bill To

PO Box 1018
CORSICANA, TX 75110

Phone:

1(800) 345-5876 (toll-free)
(602) 263-6611 (local)

Hours:

Mon-Fri 8AM-4PM (Mountain Standard Time)

Email:

credit_administration@uhaul.com

Terms and Notes

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Debit: 101-409-425
 Desc: 10' U-Haul Truck Rental \$19.95
 PO#: NA Rental Protection \$14.00
 Invoice#: 5400688905 Environmental Fee \$1.00
 Vendor#: 6404 Mileage \$114.84
 Supplemental Insurance \$14.00

U-HAUL[®] CORPORATE SALES

Election Expense Account

- Account #99020324
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- Order search
- Invoice search
- Manage storage
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- Edit primary contact info
- Manage services
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- Edit my sign in info
- Issue employee certificate
- Certificate search
- View Account balance

Credit Limit: \$2,500.00
Account balance: \$594.61

Pay entire balance

Account Number#
99020324

Credit Administration:
Credit_Administration@uhaul.com
800-345-5876

Remit Payment To:
U-Haul
PO BOX 52128
Phoenix, AZ 85072-2128

- View Contact Info

Account Executive:
Calvin Jackson Jr
calvin_jackson@uhaul.com
6027604980

Sales Manager:
Cory Kerbo
cory_kerbo@uhaul.com
8179008110

Corporate Reservations:
For questions about your reservation, call
800-528-6042

Invoice # 5400688905

Account #: 99020324
Invoice date: 05/03/2021



Due date: 06/05/21

RECEIVED

Electron Expense Line Item

Rental Equipment Reservation:

MAY 24 2021

#25823355 View full contract information (<https://www.uhaul.com/orders/orderdetail.aspx?resid=25823355&ln=TEED>)

Employee name: Tyrone Martin
Origin: CORSICANA, TX

NAVARRO COUNTY
AUDITOR'S OFFICE

| Item | Qty | Unit Price | Extd Amount |
|--|-----|------------|-------------|
| 15' TRUCK (DC6098U) ODOM OUT: 21372 ODOM | 1 | \$29.95 | \$29.95 |
| ENVIRONMENTAL FEE | 1 | \$1.00 | \$1.00 |
| MILEAGE CHARGE ODOM OUT: 21372 ODOM IN: | 1 | \$76.63 | \$76.63 |
| SUPPLEMENTAL INSURANCE | 1 | \$14.00 | \$14.00 |
| RENTAL PROTECTION | 1 | \$14.00 | \$14.00 |
| Total | | | \$135.58 |
| Paid Amount | | | \$0.00 |
| Balance Due | | | \$135.58 ✓ |

Remit To

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PO BOX 52128
Phoenix, AZ 85072-2128

PO Box 1018
CORSICANA, TX 75110

Phone:

1(800) 345-5876 (toll-free)
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Email:

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Debit: 101-409-425

Desc: 15' U-Haul Truck Rental \$29.95

PO#: NA Rental Protection \$14.00

Invoice#: 5400710907 Environmental Fee \$1.00

Vendor#: 10404 Mileage \$76.63

Supplemental Insurance \$14.00

Electra Expense Limited

U-HAUL[®] CORPORATE SALES

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Credit Limit: \$2,500.00
Account balance: \$594.61

Pay entire balance

Account Number#
99020324

Credit Administration:
Credit_Administration@uhaul.com
800-345-5876

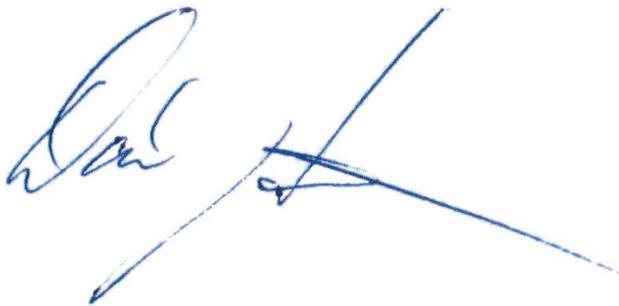
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8179008110

Corporate Reservations:
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800-528-6042



Invoice # 5400710907

Account #: 99020324
Invoice date: 05/06/2021



RECEIVED

MAY 27 2021

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: A PO for the U-Haul Rentals was not requested for the May Election.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

[Signature]
Signature

5/20/21
Date