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Edward M. Polk Associates, Inc.
P.O. Box 710
Corsicana TX 75151-0710
903-874-5671
mari@mypolkagent.com

CLIENT: 100057

INSURANCE INVOICE #: 732

RECEIVED

JUN 03 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Navarro County
County Auditor
300 W. 3rd Ave. Ste. #2
Corsicana TX 75110

THANK YOU!
WE APPRECIATE
YOUR BUSINESS

INVOICE AMOUNT: 50.00

5/27/2022 2

DATE DUE	TRANSACTION INFORMATION	AMOUNT
06/15/2022	NEW POLICY Merchants John Cabano Public Official Bond EFFECTIVE: 06/15/2022 TX5924306 SURETY BOND 06/15/2022 THRU 12/31/2022	50.00
	INVOICE AMOUNT	50.00

Thank You!
[Signature]



RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

JUN 14 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jari Wise, Assistant
Fax: (903) 654-3097

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

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

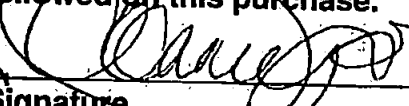
The attached item is being returned for the following reasons:

- 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
- System shows invoice paid
- Budget Account Number (Line Item) is missing - Acct # _____
- Insufficient budget in Line Item
- 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: _____

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.

X 
Signature

6-13-22
Date