DEPARTMENT:	Precinct 2 - 212-612-445	<del></del>
VENDOR:	Valvoline Express Care	
PO#	NA	
PO DATE:	NA	
INV DATE:	11/30/2020	
APPROVAL REQUIRED	DATE APPROVED:	
EXPLANATION:	PO was not requested	

n



DEC 07 2020

Valvoline Express Care Corsicana

1216 W 7th Ave

CORSICANA, TX 75110 Number (VIN): 1fdaf56p85ea16831 903-872-5823 Fleet Vehicle /Unit Number: 230 Purchase/Repair Order Number: State Inspection

INVOICE

250145

NAVAKKU CU MAVARO County 300 Mprd Ave Suite #4 AUDITOP'S Officiana, TX 75110 903-654-3094

LICENSE	YEAR	MAK		MODEL		ENGINE	MILEAGE	DATE	TIME
TX-1152755	2004	Ford Truck	s F55	0 Pickup		E-p 8-c 6.0l (363) Turbo [p]	1	11/30/2020	11:05 A
14.1	VEHICLE	MAINTENA	NCE SCHE	DULE		SERVI	CES COMPLE	TED	
RECOM	MENDED SI	ERVICE	DATE DUE	MILEAGE D	UE	State Safety Inspection			7.00
Cooling S Engine O	ril ransmission e erential	554.5514	60 months 6 months	every 30000 every 100000 every 5000 every 60000 every 120000 every 50000		1.0 - INSPECTION Inspect  Check out Our New Tire Sho 417 N.9th St 903 257 3234			7.00
19.0 A 70.0		CHECK	LIST		Silve	7			
CHE	CKLIST ITE			TATUS					
ONE	OREIGITIE	IVI		IAIUS					
						Debit: 313-613-44 Desc: 14 12 230 PO#: N A Invoice#: 25014 Vendor#: 16089	- Insp	ection	
			Vnit	- 230		Soft			
MANAGER:		UPPER TEC		OPER: 56	3	SUBTOTAL TAX (PST)			7.00
	esta saturda en	SERVICE RI	2021	Scillhouse.		TOTAL			7.0-
posterio magninario del significación del seguina del						TOTAL			7.00
						NAME OF THE PARTY	eet Charge, 0	18)	7.00
						CHANGE		person analysis (A. ). In Line 1.	.00
						RETU	RN FOR SER	VICE	SE LEGICAL
e given the fir	st opportunity to	d workmanship. It correct the probackages include (	lem in order for	problem, we must us to assume					
						Signature: Anher	Saind	0	

## Vehicle Inspection Connection (VIC)



# Texas Department of Public Safety Vehicle Inspection Report

Authorization Code: 3FN5RAZS53309

#### PLEASE RETAIN FOR YOUR RECORDS

Overall Result:	Pass		Fees
Test Date/Time:	11/30/2020 11:02 AM	Inspection Fe	e: \$7.00
Inspection Class:	1YR	Repair Cost:	\$0.00
Inspection Exp Date:	11/30/2021	Total:	\$7.00
Vehicle I	nformation	Statio	n Information
VIN:	1FDAF56P85EA16831	Station #:	1P054151
License Number:	TX 1152755	Station Name:	EXPRESS CARE
Registration County:	NAVARRO	Station Address:	1216 W 7TH AVE
Vehicle Type:	Truck (Under 80" wide)		CORSICANA, TX 75110
Year:	2004	Inspector Name:	TERRY GORDEN
Make:	FORD		
Model:	F-550	Inspect	ion Information
Fuel Type:	Diesel	Inspection Type:	ONE YEAR SAFETY ONLY
Odometer Reading:		Test Type:	INITIAL
Insurance Exp:		Affidavit Type:	
Insurance Mileage Exp:			
manuals, and as the undersi	performed the vehicle inspection gned duly appointed inspector, h lification number of the motor ve	ereby certify that I have p	
Yerry do	Diolen		11-30-20
Certified Inspector Signature			Date

**RECEIVED** 

DEC 07 2020

NAVAKKU COUNTY AUDITOR'S OFFICE



## VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VEHICLE TRANSFER NOTIFICATION ONLINE AT TXDMV.gov.

Renew online @ www.texas.gov | Wit 230

VEHICLE INFORMATION

LICENSE PLATE NUMBER VEHICLE IDENT. NO. YEAR/MAKE/BODY STYLE CURRENT EXP. MON YR

1152755 1FDAF56P85EA16831 2005/FORD/LF SEP 2020

TOTAL FEE DUE .......

7.50

FOR QUESTIONS CALL YOUR LOCAL

TAX ASSESSOR-COLLECTOR: 903-654-3080

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.

Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector A of Tardays for processing by mail. Driver's license number required on checks.

JUL 3 1 2020

NAVARRU COUNTY

YOUR CHECK MAY BE CONVERTED TO AN ELECTADAD TUND RANGERD FICE

CUSTOMER COPY

▲ KEEP TOP SECTION FOR YOUR RECORDS▲

▼MAIL SECTION BELOW FOR CONVENIENT PROCESSING▼

AFTER RENEWED. THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: SEP 2021

VEHICLE INFORMATION VEH. CLASS.

VEH. IDENT. NO. YR/MAKE/BODY STYLE 1FDAF56P85EA16831 2005/FORD/LF

FUEL TYPE EMPTY WEIGHT DIESEL 8700

UNIT NO.

TOTAL FEE

7.50 RENEWAL RECIPIENT NAME AND ADDRESS:

VEHICLE OWNER NAME(S) & ADDRESS:

NAVARRO COUNTY PCT 2 300 W THIRD AVE CORSICANA, TX 75110

LICENSE NO.

1152755

70

SEND THIS PART OF FORM, PROOF OF INSURANCE. & CORRECT FEE TO:

NAVARRO COUNTY PCT 2 300 W 3RD AVE

CORSICANA, TX 75110-4603

MIKE DOWD NAVARRO CNTY TAX ASSESSOR-COL 601 N. 13TH ST., STE 2 PO BOX 1070 CORSICANA, TX 75151-1070

VEHICLE TITLES AND REGISTRATION DIVISION

NAVARRO COUNTY PCT 2 MARK "X" FOR ADDRESS CHANGE

EXEMPT

1152755

20

PE0

7.50

1FDAF56P85EA16831

17510041300142259

南南京 UPDATE ADDRESSES HERE 青春春 OWNERS ADDRESS: RENEWAL RECIPIENT ADDRESS

DATE PRINTED: 06/17/2020PM

VER: 06

B 018771

COUNTY COPY VTR-39-A (REV. 08/2019) DHT 153619

OVER

LICENSE NO.	11!	52755
PLT EXEMPT DOUBLE PLT		
REGIS. EXP. MON YR	SEP	2021
VEH/REG CL TRK>1/EXEMPT-NOT FOR	TIT	LE ON
		BL/WS
YEAR/MAKE/BODY STYLE 200	5/FOI	RD/LF
REGISTRATION FEE	\$	0.00
LOCAL FEE		0.00
INSPECTION FEE		7.50
PROCESSING AND HANDLING		0.00
TOTAL FEE	\$	7.50
	100	
Donate to Support TX Veterans	\$	
Donate \$5 (or more) to State Parks	\$	
Donate \$1 (or more) to Donate Life	\$	
Grand Total Due in Fees & Donations	\$	



### **NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3rd Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

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

AUDITOR'S OFFICE

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

#### INTEROFFICE MEMO

The at	tached 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
0	Insufficient documentation to process payment
	Signature or date not present
0	Budget Account Number (Line Item) is missing – Acct #
	Insufficient budget
	Payment Request inconsistent with County Policy
۵	Other
Please This no	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.
Additio	nal explanation:
The De	partment Head or Elected or Appointed Official must sign this form confirming notification Navarro County Purchasing Policy was not followed on this purchase.
Signat	Date DEC 0 9 2020
Revised	06/24/19 NAVARRULLIUN'TV

# RHOLL VE Valvoline Express Care Corsicana

NOV 2 0 2020

CORSICANA, TX 75110 903-872-5823

Unit #: 26

Vehicle ID Number (VIN): 1D3HB16K49J526819

INVOICE 249656

Navarro County 77300 W 3rd Ave Suite #4 Y Corsicana, TX 751 OICE 903-654-3094

Fleet Vehicle /Unit Number, 26 Purchase/Repair Order Number: 312049

LICENSE YEAR MAKE MODEL ENGINE MILEAGE DATE TIME TX-1185961 2009 **Dodge Trucks** Ram 1500 Pickup E-k 6-c 3.7l (226) Fi [k] 207097 11/17/2020 01:50 P VEHICLE MAINTENANCE SCHEDULE SERVICES COMPLETED RECOMMENDED SERVICE DATE DUE MILEAGE DUE State Safety Inspection 7.00 Automatic Transmission\* every 60000 1.0 - INSPECTION Inspection Stickers Cooling System\* Engine Oil\* 60 months every 102000 6 months every 6000 Pcv Valve\* 90 months every 90000 Check out Our New Tire Shop Transfer Case\* every 60000 417 N.9th St 903 257 3234 CHECKLIST CHECKLIST ITEM STATUS Desc: 2009 Dodge Invoice#: 249(056 SUBTOTAL 7.00 MANAGER: Terry UPPER TECH: Jose OPER: 90 TAX (PST) .00 COURTESY: Yobany LOWER TECH Rafael TN: 1 SERVICE REMARKS TOTAL 7.00 **AMOUNT TENDERED** (Fleet Charge, 018) 7.00 CHANGE .00 RETURN FOR SERVICE We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility All our service packages include parts and labor Signature:

## Vehicle Inspection Connection (VIC)



## Texas Department of Public Safety Vehicle Inspection Report

Authorization Code: FKL7TE4W37802

Recall information details can be found by visiting the National Highway Traffic Safety Administration's website at www.nhtsa.gov or calling the Vehicle Safety Hotline at 1-888-327-4236.

#### PLEASE RETAIN FOR YOUR RECORDS

Overall Result:	Pass	-	Fees
Test Date/Time:	11/17/2020 01:46 PM	Inspection Fe	\$7.00
Inspection Class:	1YR	Repair Cost:	\$0.00
Inspection Exp Date:	11/30/2021	Total:	\$7.00
Vehicle In	formation	Statio	n Information
VIN:	1D3HB16K49J526819	Station #:	1P054151
License Number:	TX 1185961	Station Name:	EXPRESS CARE
Registration County:	NAVARRO	Station Address:	1216 W 7TH AVE
Vehicle Type:	Truck (Under 80" wide)		CORSICANA, TX 75110
Year:	2009	Inspector Name:	-TERRY GORDEN
Make:	DODG		•
Model:	RAM 1500 2WD	Inspect	ion Information
Fuel Type:	Gas	Inspection Type:	ONE YEAR SAFETY ONLY
Odometer Reading:	207097	Ţest Type:	INITIAL
Insurance Exp:	<del>4</del> • •	Affidavit Type:	<b>-</b>
Insurance Mileage Exp:		•	1
			:

I certify that I have properly performed the vehicle inspection according to the state regulations and procedure manuals, and as the undersigned duly appointed inspector, hereby certify that I have physically examined the manufacturer's vehicle identification number of the motor vehicle described above.

Certified Inspector Signature

Date

# LIVEL VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VEHICLE TRANSFER NOTIFICATION ONLINE AT TXDMV.gov.

SEP 1 0 2020

Renew online @ www.texas.gov 74

NAVALVEHICLE INFORMATION LICENSEDIATE RUMBER FFICE

VEHICLE IDENT. NO. YEAR/MAKE/BODY STYLE CURRENT EXP. MON YR

1185961 1D3HB16K49J526B19 2009/DODG/PK OCT 2020

TOTAL FEE DUE

7.50

A passing vehicle inspection is required to obtain registration: Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.

Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number

required on checks.

60802051000650010

FOR QUESTIONS CALL YOUR LOCAL

'TAX ASSESSOR-COLLECTOR: 903-654-3080

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

CUSTOMER CORY

VEH. CLASS.

VEH. IDENT. NO.

YR/MAKE/BODY STYLE

▲ KEEP TOP SECTION FOR YOUR RECORDS▲

▼MAIL SECTION BELOW FOR CONVENIENT PROCESSING▼

2009/DODG/PK

1D3HB16K49J526819

TRK<=1

4500

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: OCT 2021

VEHICLE OWNER NAME(S) & ADDRESS:

NAVARRO COUNTY 300 WEST 2ND ST CORSICANA, TX 75110

LICENSE NO.

1185961

EMPTY WEIGHT

FUEL TYPE

UNIT NO.

VEHICLE INFORMATION

TOTAL FEE 7.50 RENEWAL RECIPIENT NAME AND ADDRESS:

SEND THIS PART OF FORM, PROOF OF INSURANCE, & CORRECT FEE TO:

NAVARRO COUNTY 300 W 2ND AVE CORSICANA, TX 75110-3004

MIKE DOWD NAVARRO CNTY TAX ASSESSOR-COL 601 N. 13TH ST., STE 2 PO BOX 1070 CORSICANA, TX 75151-1070

VEHICLE TITLES AND REGISTRATION DIVISION

NAVARRO COUNTY MARK "X" FOR ADDRESS CHANGE

EXEMPT

1185961

70

PED

7.50

1D3HB16K49J526819

175 1004 1948 100007



青青古 UPDATE ADDRESSES HERE 青青青 OWNERS ADDRESS RENEWAL RECIPIENT ADDRESS:

DATE PRINTED: 07/22/2020PM VER: 06

COUNTY COPY VTR-39-A (REV. 08/2019) DHT 153619

OVER

B 000650

LICENSE NO.	1185961
PLT EXEMPT DOUBLE PL	TOTAL STREET, NO. 10
REGIS. EXP. MON YR	OCT 2021
VEH/REG CL TRK<=1/EXEMPT-NOT	
YEAR/MAKE/BODY STYLE	EXPDBL/WS 2009/DODG/PK
REGISTRATION FEE	\$ 0.00
LOCAL FEE	
1	0.00
INSPECTION FEE	7.50
PROCESSING AND HANDLING	0.00
TOTAL FEE	\$ 7.50
Donate to Support TX Veterans	\$
Donate \$5 (or more) to State Park	cs \$
Donate \$1 (or more) to Donate Lit	fe \$
Grand Total Due in Fees & Donatio	ons \$



# **NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

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 at	tached item is being returned for the following reasons:	; ·
×	Item incurred before purchase order issued	
0	Purchase order number is inconsistent with invoice	; ''
0	Amount billed does not match the purchase order	· ·
0	Vendor on purchase order does not match invoice	ı 1
0	Insufficient documentation to process payment	† } 
٥	Signature or date not present	
0	Budget Account Number (Line Item) is missing - Acct #	
	Insufficient budget R	ECEIVED
٥	Payment Request inconsistent with County Policy	DEC 07 2020
Q	1 ITASE	AKKU CUUNTY DITOR'S OFFICE
Please This no	provide the additional documentation or explanation necessary to process this tice must remain attached to the payment request.	ĭ
Additio	nal explanation:	
that the	epartment Head or Elected or Appointed Official must sign this form confie Navarro County Purchasing Policy was not followed on this purchase.	irming notification
Signat	ure Date	
Revised	I 06/24/19	,

DEPARTMENT:	Precinct 2 - 212-612-2445	<del></del>
VENDOR:	Valvoline Express	
PO #	NA .	<u>.</u>
PO DATE:	NA	
INV DATE:	11/17/2020	
APPROVAL REQUIRED	DATE APPROVED:	
EXPLANATION:	PO was not requested	

.

!

ţ