

#12,647

FILED FOR RECORD
at 12:30 o'clock M

FEB 26 2013

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: [Signature]

CUSTOMER CHECKLIST
Welcome To Pitney Bowes

THANK YOU for your business. Below are answers to some commonly asked questions about your lease. Also, you will receive a Welcome Letter containing additional lease and account information. We value you as a customer and look forward to continuing to serve your needs.

Important Information Regarding Your Lease and Account

- ◆ How are taxes billed? State-required sales tax will be added to your lease invoice. If you are tax exempt please advise your sales representative. Property tax will be billed separately by Pitney Bowes on an annual basis.
- ◆ How often will I be invoiced? You will be invoiced quarterly. If you are a new leasing customer, you may see a charge for "Interim Rent" on your first invoice. This is for usage of your equipment from the date of installation until your lease officially commences. After the Interim Rent period you will receive your standard lease invoice showing your quarterly lease payment.
- ◆ How does ValueMax® work? As a reminder, if you do not provide Proof of Insurance within 30 days you will be automatically enrolled in the Pitney Bowes ValueMax® product protection program. You will see a charge on your quarterly lease invoice for this service as described in your lease agreement.
- ◆ How does Purchase Power® work? Remember, if you have not prepaid for postage then the Purchase Power® credit line attached to your postage meter account will be used and you will be billed as per your lease agreement.
- ◆ How does delivery and installation work? Your sales representative will provide an estimated delivery timeframe. Also, many Pitney Bowes products are self-installable; your sales representative will inform you if your equipment can be installed upon delivery or if a Pitney Bowes Service Technician is required.
- ◆ Online Account Access. You can access your account online to view and pay bills, place a service call, and take advantage of other online features.
Visit us at www.pb.com/myaccount.
- ◆ Global Financial Solutions. Pitney Bowes Global Financial Solutions (PBGFS) is a wholly owned subsidiary of Pitney Bowes Inc. who provides financing for Pitney Bowes' products.
- ◆ How do Service Level Agreement customers obtain service? If you need service from one of our one thousand A+ Certified Service Professionals who are equipped with real time wireless technology, please call 800-522-0020.

This is a lease with Pitney Bowes Global Financial Services LLC (PBGFS), Pitney Bowes' leasing company. PBGFS provides leasing options to our customers. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI) as stated in the Pitney Bowes Terms. Due to federal regulations, only PBI can own an IntelliLink® Control Center or Meter. Therefore, those items are rented to you, rather than leased. Unlike the other equipment you may lease from us, you cannot purchase an IntelliLink Control Center or Meter at the end of the Agreement.

L1. DEFINITIONS

L1.1 All capitalized terms that are not defined in this document are defined in the "Definitions" section of the Pitney Bowes Terms.

L2. AGREEMENT

- L2.1 You are leasing the Equipment listed on the Order. You will make each Quarterly Payment by the due date shown on our invoice.
- L2.2 You may not cancel this Lease for any reason except as expressly set forth in Sections L10 and L11 below. All payment obligations are unconditional.
- L2.3 Our remedies for your failure to pay on time or other defaults are set forth in the "Default and Remedies" section of the Pitney Bowes Terms.
- L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

L3. PAYMENT TERMS AND OBLIGATIONS

- L3.1 We will invoice you in advance each quarter for all payments on the Order (each, a "Quarterly Payment"), except as provided in any SOW attached to this Agreement.
- L3.2 Your Quarterly Payment may include a one-time origination fee, amounts carried over from a previous unexpired lease, and other costs.
- L3.3 If you request, your IntelliLink Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Quarterly Payment and begin with the start of the Lease Term. Your Quarterly Payment will increase if your PBI Payments increase.

L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any IntelliLink Control Center or Meter. Except as stated in Section L6.1, you will not have the right to become the owner at the end of this Agreement.

L5. LEASE TERM

L5.1 The Lease term is the number of months stated on the Order ("Lease Term").

L6. END OF LEASE OPTIONS

- L6.1 During the 90 days prior to the end of your Lease, you may, if not in default, select one of the following options:
 - (a) enter into a new lease with us;
 - (b) purchase the Equipment "as is, where is" for fair market value; or
 - (c) return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value (unless you are enrolled in the ValueMAX® program) and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.
- L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive 12-month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 120 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

L7. WARRANTY AND LIMITATION OF LIABILITY

- L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.
- L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.
- L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

L8. EQUIPMENT OBLIGATIONS

- L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.
- L8.2 Inspection. We may inspect the Equipment and any related maintenance records.
- L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

L9. RISK OF LOSS AND VALUEMAX® PROGRAM

Because we own the equipment while you lease it from us, we need to make sure it is protected while it is in your possession. You can demonstrate to us that the equipment will be protected either by showing us that your insurance will cover the equipment or by enrolling in our fee-based ValueMAX program. The terms of that program are listed in Section L9.2.

L9.1 Risk of Loss.

- (a) You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- (b) No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.
- (c) You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-243-9506 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

L9.2 ValueMAX Program.

- (a) If you do not provide evidence of insurance and have not enrolled in our own program (ValueMAX), we may include the Equipment in the ValueMAX program and charge you a fee, which we will include as an additional charge on your invoice.
- (b) We will provide written notification reminding you of your insurance obligations described above in Section L9.1(c).
- (c) If you do not respond with evidence of insurance within the time frame specified in the notification we may immediately include the Equipment in the ValueMAX program.
- (d) If the Equipment is included in the ValueMAX program and any damage or destruction to the Equipment occurs (other than from your gross negligence or willful misconduct, which is not covered by ValueMAX), we will (unless you are in default) repair or replace the Equipment.
- (e) If we are required to repair or replace the Equipment under the ValueMAX program and we fail to do so within 20 days of receiving your written notice of loss or damage, you may terminate this Lease.
- (f) We are not liable to you if we terminate the ValueMAX program. By providing the ValueMAX program we are not offering or selling you insurance; accordingly, regulatory agencies have not reviewed this Lease, this program or its associated fees, nor are they overseeing our financial condition.

L10. NON-APPROPRIATION

L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

L11. EARLY TERMINATION

L11.1 You further warrant that you intend to enter into this Lease for the entire Stated Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Stated Term (other than for non-appropriations), you shall pay a termination charge equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 6% per year. The foregoing paragraph shall supercede Section G5.2(b) of the Pitney Bowes Terms.

L12. MISCELLANEOUS

- L12.1 If more than one lessee is named in this Lease, liability is joint and several.
- L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.
- L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

Instructions on how to fill out USPS Bulk Proof of Delivery, USPS Form 5053
(For using e-Return Receipt service with DM Series and Connect+ Mailing Systems):

Purpose of Form

The need for completing this form is to give the USPS approval to send the customer's e-Return Receipt signature files to Pitney Bowes. Pitney Bowes needs this approval to process e-Return receipt transactions via our Mailing Systems and store these signature files on our secure website, and access (via unique ID/password) on My Account at pb.com.

Submission of this form to the USPS is required before using the e-Return Receipt service on their Mailing system.

Instructions

1. Customer needs to completely fill out Section B [items 1-11].
2. In box B2, the Customer records the Mailer ID (MID) obtained from the Business Customer Gateway on USPS.com.
3. Sections C, D, and E (except customer's signature) are filled out by USPS. Please do not write in this area [a few items have been pre-filled by Pitney Bowes]
4. Item 21: Customer needs to Sign the form
5. Fax form to USPS at 901-821-6244
6. Important: After faxing the form to USPS, customer needs to keep a copy of the form, and Sales Representative needs to submit a copy with order paperwork to order processing.
7. Customer should receive a confirmation fax from the USPS within 5 business days, acknowledging receipt of this form and the new Mailer ID. Customer needs to provide this form to the installing Customer Care Representative so the MID can be entered into the mailing system.
8. Make certain to tell the customer not to process mail with e-Return receipts until receiving this.

Any additional questions on filling out this form, contact USPS Confirmation Services Technical Support Group at 877-264-9693, Option 1

Connect+® Graphics Request Form

Pitney Bowes wants to ensure a great installation experience

Account Name: HUNT COUNTY COMMISSION 11-Digit CAN: 44116560200 Account City/State: GREENVILLE, TX

Date: Feb 11, 2013 Pitney Bowes Sales Rep: D. Hummingbird Scarbrou Sales Rep ID: 110493 District 059

Information below is required to support each Connect+ installation and training session.

Key Graphics Contact Name: _____ Contact Email: _____

Contact Phone: _____ Alternate Contact/Email: _____

Yes, we want graphics installed on Connect+; see instructions below.

No, we decline installation of any common or customized graphics:

Please explain _____

What graphics should be installed on the new Connect+ System?



ELECTRONIC SERVICE REQUESTED



Find us on Facebook



Happy Holidays



Permit Graphics

Official USPS Permit – with Customer Permit #, City/State (Please have available for technician during installation)

Customized USPS Permit (Your Design)

Postal Endorsements (Check all that apply)

CHANGE SERVICE REQUESTED

ELECTRONIC SERVICE REQUESTED

TEMP-RETURN SERVICE REQUESTED

Return Address

Return Address – Text Only

Return Address with Logo (Your Design)

Promotional Graphics

Marketing/Advertising Message (Your Design*)

QR Code with URL and Wording (Your Design*)

Standard Social Media – Specify which: _____

Personalized* Social Media Links

Standard Holiday Messages – Specify which: _____

Customized* Holiday Greetings

Promotional Messages for Back Flap

*Describe Custom Graphics Ideas _____

PB Rep: Email this completed form to mygraphicsteam@pb.com. Also attach artwork files (JPG, GIF, PNG, BMP) for any Customized Graphics. Email or call 1-877-822-1005 with any questions.

12,247

FILED FOR RECORD
at 2:30 o'clock P M

CUSTOMER CHECKLIST
Welcome To Pitney Bowes

FEB 26 2013

JENNIFER LINDENZWEIG
County Clerk - Hunt County, Tex
By *[Signature]*

THANK YOU for your business. Below are answers to some commonly asked questions about your lease. Also, you will receive a Welcome Letter containing additional lease and account information. We value you as a customer and look forward to continuing to serve your needs.

Important Information Regarding Your Lease and Account

- ◆ **How are taxes billed?** State-required sales tax will be added to your lease invoice. If you are tax exempt please advise your sales representative. Property tax will be billed separately by Pitney Bowes on an annual basis.
- ◆ **How often will I be invoiced?** You will be invoiced quarterly. If you are a new leasing customer, you may see a charge for "Interim Rent" on your first invoice. This is for usage of your equipment from the date of installation until your lease officially commences. After the Interim Rent period you will receive your standard lease invoice showing your quarterly lease payment.
- ◆ **How does ValueMax® work?** As a reminder, if you do not provide Proof of Insurance within 30 days you will be automatically enrolled in the Pitney Bowes ValueMax® product protection program. You will see a charge on your quarterly lease invoice for this service as described in your lease agreement.
- ◆ **How does Purchase Power® work?** Remember, if you have not prepaid for postage then the Purchase Power® credit line attached to your postage meter account will be used and you will be billed as per your lease agreement.
- ◆ **How does delivery and installation work?** Your sales representative will provide an estimated delivery timeframe. Also, many Pitney Bowes products are self-installable; your sales representative will inform you if your equipment can be installed upon delivery or if a Pitney Bowes Service Technician is required.
- ◆ **Online Account Access.** You can access your account online to view and pay bills, place a service call, and take advantage of other online features. Visit us at www.pb.com/myaccount.
- ◆ **Global Financial Solutions.** Pitney Bowes Global Financial Solutions (PBGFS) is a wholly owned subsidiary of Pitney Bowes Inc. who provides financing for Pitney Bowes' products.
- ◆ **How do Service Level Agreement customers obtain service?** If you need service from one of our one thousand A+ Certified Service Professionals who are equipped with real time wireless technology, please call 800-522-0020.

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE**

--	--	--	--	--	--	--	--	--	--	--	--

Agreement Number

Your Business Information

HUNT COUNTY TAX OFFICE

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
PO BOX 1042	GREENVILLE	TX	75403-1097
Billing Address: Street	City	State	Zip+4
		21873223867	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
2500 STONEWALL	GREENVILLE	TX	75401-4209
Installation Address (if different from billing address): Street	City	State	Zip+4
		19609563861	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from - to)	Customer PO #	Delivery CAN #	

Your Business Needs

1	Connect+ VBS Training
1	Connect+ VBS Welcome Kit
1	# Barcode Scanner
1	IntelliLink Subscription
1	# 15/30 lb Weighing Platform
1	Scale Stand
1	Wireless Keyboard
	Mail Creation - 2
1	pbSmartCodes Standard
1	OfficeRight DI200 (2) Station w/Training & Installation

LEASE TERMS AND CONDITIONS

This is a lease with Pitney Bowes Global Financial Services LLC (PBGFS), Pitney Bowes' leasing company. PBGFS provides leasing options to our customers. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI) as stated in the Pitney Bowes Terms. Due to federal regulations, only PBI can own an IntelliLink® Control Center or Meter. Therefore, those items are rented to you, rather than leased. Unlike the other equipment you may lease from us, you cannot purchase an IntelliLink Control Center or Meter at the end of the Agreement.

L1. DEFINITIONS

L1.1 All capitalized terms that are not defined in this document are defined in the "Definitions" section of the Pitney Bowes Terms.

L2. AGREEMENT

- L2.1 You are leasing the Equipment listed on the Order. You will make each Quarterly Payment by the due date shown on our invoice.
- L2.2 You may not cancel this Lease for any reason except as expressly set forth in Sections L10 and L11 below. All payment obligations are unconditional.
- L2.3 Our remedies for your failure to pay on time or other defaults are set forth in the "Default and Remedies" section of the Pitney Bowes Terms.
- L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

L3. PAYMENT TERMS AND OBLIGATIONS

- L3.1 We will invoice you in arrears each quarter for all payments on the Order (each, a "Quarterly Payment"), except as provided in any SOW attached to this Agreement.
- L3.2 Your Quarterly Payment may include a one-time origination fee, amounts carried over from a previous unexpired lease, and other costs.
- L3.3 If you request, your IntelliLink Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Quarterly Payment and begin with the start of the Lease Term. Your Quarterly Payment will increase if your PBI Payments increase.

L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any IntelliLink Control Center or Meter. Except as stated in Section L6.1, you will not have the right to become the owner at the end of this Agreement.

L5. LEASE TERM

L5.1 The Lease term is the number of months stated on the Order ("Lease Term").

L6. END OF LEASE OPTIONS

- L6.1 During the 90 days prior to the end of your Lease, you may, if not in default, select one of the following options:
- enter into a new lease with us,
 - purchase the Equipment "as is, where is" for fair market value; or
 - return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value (unless you are enrolled in the ValueMAX® program) and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.
- L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive 12-month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 120 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

L7. WARRANTY AND LIMITATION OF LIABILITY

- L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.
- L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.
- L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

L8. EQUIPMENT OBLIGATIONS

- L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.
- L8.2 Inspection. We may inspect the Equipment and any related maintenance records.
- L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

L9. RISK OF LOSS AND VALUEMAX® PROGRAM

Because we own the equipment while you lease it from us, we need to make sure it is protected while it is in your possession. You can demonstrate to us that the equipment will be protected either by showing us that your insurance will cover the equipment or by enrolling in our fee-based ValueMAX program. The terms of that program are listed in Section L9.2.

L9.1 Risk of Loss

- (a) You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- (b) No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.
- (c) You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-732-7222 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

L9.2 ValueMAX Program

- (a) If you do not provide evidence of insurance and have not enrolled in our own program (ValueMAX), we may include the Equipment in the ValueMAX program and charge you a fee, which we will include as an additional charge on your invoice.
- (b) We will provide written notification reminding you of your insurance obligations described above in Section L9.1(c).
- (c) If you do not respond with evidence of insurance within the time frame specified in the notification we may immediately include the Equipment in the ValueMAX program.
- (d) If the Equipment is included in the ValueMAX program and any damage or destruction to the Equipment occurs (other than from your gross negligence or willful misconduct, which is not covered by ValueMAX), we will (unless you are in default) repair or replace the Equipment.
- (e) If we are required to repair or replace the Equipment under the ValueMAX program and we fail to do so within 20 days of receiving your written notice of loss or damage, you may terminate this Lease.
- (f) We are not liable to you if we terminate the ValueMAX program. By providing the ValueMAX program we are not offering or selling you insurance; accordingly, regulatory agencies have not reviewed this Lease, this program or its associated fees, nor are they overseeing our financial condition.

L10. NON-APPROPRIATION

- L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

L11. EARLY TERMINATION

- L11.1 You further warrant that you intend to enter into this Lease for the entire Stated Term and you acknowledge that we have relied upon such stated intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Stated Term (other than for non-appropriations), you shall pay a termination charge equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 8% per year. The foregoing paragraph shall supercede Section G5.2(b) of the Pitney Bowes Terms.

L12. MISCELLANEOUS

- L12.1 If more than one lessee is named in this Lease, liability is joint and several.
- L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.
- L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

**Instructions on how to fill out USPS Bulk Proof of Delivery, USPS Form 5053
(For using e-Return Receipt service with DM Series and Connect+ Mailing Systems):**

Purpose of Form

The need for completing this form is to give the USPS approval to send the customer's e-Return Receipt signature files to Pitney Bowes. Pitney Bowes needs this approval to process e-Return receipt transactions via our Mailing Systems and store these signature files on our secure website, and access (via unique ID/password) on My Account at pb.com.

Submission of this form to the USPS is required before using the e-Return Receipt service on their Mailing system.

Instructions

1. Customer needs to completely fill out Section B [items 1-11].
2. In box B2, the Customer records the Mailer ID (MID) obtained from the Business Customer Gateway on USPS.com.
3. Sections C, D, and E (except customer's signature) are filled out by USPS. Please do not write in this area [a few items have been pre-filled by Pitney Bowes]
4. Item 21: Customer needs to Sign the form
5. Fax form to USPS at 901-821-6244
6. Important: After faxing the form to USPS, customer needs to keep a copy of the form, and Sales Representative needs to submit a copy with order paperwork to order processing.
7. Customer should receive a confirmation fax from the USPS within 5 business days, acknowledging receipt of this form and the new Mailer ID. Customer needs to provide this form to the installing Customer Care Representative so the MID can be entered into the mailing system.
8. Make certain to tell the customer not to process mail with e-Return receipts until receiving this.

Any additional questions on filling out this form, contact USPS Confirmation Services Technical Support Group at 877-264-9693, Option 1



Bulk Proof of Delivery Application

A. Program Information

Bulk Proof of Delivery provides mailers the opportunity to receive proof of delivery (delivery record) information in bulk. Participation is limited to mailers who use a Mailer ID in their labels or in an electronic file. Mailers previously registered with the Postal Service may use their existing DUNS Number as their Mailer ID. Customers not previously registered with the Postal Service will be assigned a Mailer ID. Mailers must complete a certification process and/or authorization process to participate. See Pub. 80, *Bulk Proof of Delivery Program*, for general program details. See Pub. 91, *Confirmation Services Technical Guide*, for certification details. The company/owner (not a third-party designee) must complete this form. See Page 2 for instructions on completion. Please print or type when completing this form.

B. Mailer Information

(Please print or type)

1. Company Name			7. Today's Date		
2. Mailer ID (obtained from Postal Service)			8. Point of Contact		
3. Street Address (Number, street, suite, apt., etc.)			9. E-mail Address of Company Point of Contact		
			10. Telephone Number and Extension		
4. City	5. State	6. ZIP+4 [®]	11. Fax Number/Vendor Software or Shipping System		

C. Delivery Preferences and Methods

12. Delivery Preference		13. Electronic File Submission	
<input checked="" type="checkbox"/> Send Records to Third-Party Designee <input type="checkbox"/> Send Records to Mailer		<input type="checkbox"/> Yes, by Mailer <input checked="" type="checkbox"/> Yes, by Third-Party Designee <input type="checkbox"/> No	
14. Are you currently certified to print your own labels or to send and/or receive files electronically with the Postal Service?			
<input type="checkbox"/> a. Yes, I am certified to print my own labels and/or send my own electronic files (if applicable). <input checked="" type="checkbox"/> b. No, a third-party designee prints my labels and/or sends my electronic files (if applicable). If you selected option 14b, or if you selected the third-party designee option in item 12, provide the information on your third-party designee below.			
PITNEY BOWES <small>(Third-party Designee Company Name)</small>		203-460-9905 <small>(Third-party Designee Fax Number)</small>	082133393 <small>(Third-party Designee DUNS Number/Mailer ID*)</small>
<small>(Third-party Contact Name)</small>		<small>(Third-party Telephone Number)</small>	

*This number must be different than your DUNS Number/Mailer ID, which must be listed in Section B, above.

15. Mailers with more than one DUNS Number/Mailer ID or mailing location may wish to consolidate all proof of delivery records into one Signature Extract File or CD-ROM. If you are interested in this feature, please complete this section. Use an extra form/attachment if necessary.

I want records for the DUNS numbers/Mailer IDs listed below consolidated into the DUNS Number/Mailer ID listed in Item 2 above:

16a. Method of Record Delivery (EDI is not available at this time.)		16b. Record Grouping:	
<input type="checkbox"/> CD-ROM <input checked="" type="checkbox"/> Signature Extract file (via File Transfer Protocol-FTP)		<input type="checkbox"/> Individual Records <input type="checkbox"/> Combined Records (default)	
17. Express Mail and/or Special Services (* - Users must pay additional fees for each record for the four services indicated - see Pub. 80 for details.)			
<input type="checkbox"/> Express Mail® (manifest mailers only)		<input checked="" type="checkbox"/> *Certified Mail™	
<input type="checkbox"/> Signature Confirmation™ Service		<input type="checkbox"/> *Insured Mail	
		<input type="checkbox"/> *COD Mail	
		<input type="checkbox"/> *Registered Mail™	
18. Payment Methods (Select payment method a or b) For additional information, see instructions for item 18 on Page 2 of this form.)			
<input checked="" type="checkbox"/> a. Pay at Mailing		<input checked="" type="checkbox"/> Meter	
<input type="checkbox"/> b. Pay as Completed		<input type="checkbox"/> PC Postage	
		<input type="checkbox"/> Credit Card (Must complete PS Form 5054, BPOD Payment Authorization)	

D. Application Submission Process

19. Fax, scan or mail completed form to:		Questions about completing this form? Call Confirmation Services Support at 877-264-9693, Option 1.	
CONFIRMATION SERVICES SUPPORT NATIONAL CUSTOMER SUPPORT CENTER UNITED STATES POSTAL SERVICE 6060 PRIMACY PARKWAY SUITE 201 MEMPHIS TN 38188-0001 Fax Number: 901-821-6244 DELIVERY.CONFIRMATION@USPS.GOV		20. Notes/Comments: (Use an attachment if necessary.)	
		21. Requestor's Signature	

E. Completed by Postal Service Representative

22. Name and Title	23. Phone Number and Extension	24. Area and District
--------------------	--------------------------------	-----------------------

Connect+® Graphics Request Form

Pitney Bowes wants to ensure a great installation experience

Account Name: HUNT COUNTY TAX OFFICE 11-Digit CAN: 19609563861 Account City/State: GREENVILLE, TX

Date: Feb 11, 2013 Pitney Bowes Sales Rep: D. Hummingbird Scarbrou Sales Rep ID: 110493 District 059

Information below is required to support each Connect+ installation and training session.

Key Graphics Contact Name: _____ Contact Email: _____

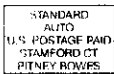
Contact Phone: _____ Alternate Contact/Email: _____

Yes, we want graphics installed on Connect+; see instructions below.

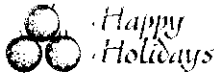
No, we decline installation of any common or customized graphics:

Please explain _____

What graphics should be installed on the new Connect+ System?



ELECTRONIC SERVICE REQUESTED



Company Name
Example Address
City State ZIP Code

Permit Graphics

- Official USPS Permit – with Customer Permit #, City/State (Please have available for technician during installation)
- Customized USPS Permit (Your Design)

Postal Endorsements (Check all that apply)

- CHANGE SERVICE REQUESTED
- ELECTRONIC SERVICE REQUESTED
- TEMP-RETURN SERVICE REQUESTED

Return Address

- Return Address – Text Only
- Return Address with Logo (Your Design)

Promotional Graphics

- Marketing/Advertising Message (Your Design*)
- QR Code with URL and Wording (Your Design*)
- Standard Social Media – Specify which:

- Personalized* Social Media Links
- Standard Holiday Messages – Specify which:

- Customized* Holiday Greetings
- Promotional Messages for Back Flap

*Describe Custom Graphics Ideas _____

PB Rep: Email this completed form to mygraphicsteam@pb.com. Also attach artwork files (JPG, GIF, PNG, BMP) for any Customized Graphics. Email or call 1-877-822-1005 with any questions.



12,647

FILED FOR RECORD
at 12:33 o'clock P.M.

FEB 26 2013

JENNIFER LINDERZWEIG
County Clerk, Alamogordo County, N.M.
By [Signature]

CUSTOMER CHECKLIST

Welcome To Pitney Bowes

THANK YOU for your business. Below are answers to some commonly asked questions about your lease. Also, you will receive a Welcome Letter containing additional lease and account information. We value you as a customer and look forward to continuing to serve your needs.

Important Information Regarding Your Lease and Account

- ◆ **How are taxes billed?** State-required sales tax will be added to your lease invoice. If you are tax exempt please advise your sales representative. Property tax will be billed separately by Pitney Bowes on an annual basis.
- ◆ **How often will I be invoiced?** You will be invoiced quarterly. If you are a new leasing customer, you may see a charge for "Interim Rent" on your first invoice. This is for usage of your equipment from the date of installation until your lease officially commences. After the Interim Rent period you will receive your standard lease invoice showing your quarterly lease payment.
- ◆ **How does ValueMax® work?** As a reminder, if you do not provide Proof of Insurance within 30 days you will be automatically enrolled in the Pitney Bowes ValueMax® product protection program. You will see a charge on your quarterly lease invoice for this service as described in your lease agreement.
- ◆ **How does Purchase Power® work?** Remember, if you have not prepaid for postage then the Purchase Power® credit line attached to your postage meter account will be used and you will be billed as per your lease agreement.
- ◆ **How does delivery and installation work?** Your sales representative will provide an estimated delivery timeframe. Also, many Pitney Bowes products are self-installable; your sales representative will inform you if your equipment can be installed upon delivery or if a Pitney Bowes Service Technician is required.
- ◆ **Online Account Access.** You can access your account online to view and pay bills, place a service call, and take advantage of other online features. Visit us at www.pb.com/myaccount.
- ◆ **Global Financial Solutions.** Pitney Bowes Global Financial Solutions (PBGFS) is a wholly owned subsidiary of Pitney Bowes Inc. who provides financing for Pitney Bowes' products.
- ◆ **How do Service Level Agreement customers obtain service?** If you need service from one of our one thousand A+ Certified Service Professionals who are equipped with real time wireless technology, please call 800-522-0020.

This is a lease with Pitney Bowes Global Financial Services LLC (PBGFS), Pitney Bowes leasing company. PBGFS provides leasing options to our customers. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI) as stated in the Pitney Bowes Terms. Due to federal regulations, only PBI can own an IntelliLink® Control Center or Meter. Therefore, those items are rented to you, rather than leased. Unlike the other equipment you may lease from us, you cannot purchase an IntelliLink Control Center or Meter at the end of the Agreement.

L1. DEFINITIONS

L1.1 All capitalized terms that are not defined in this document are defined in the "Definitions" section of the Pitney Bowes Terms.

L2. AGREEMENT

- L2.1 You are leasing the Equipment listed on the Order. You will make each Quarterly Payment by the due date shown on our invoice.
- L2.2 You may not cancel this Lease for any reason except as expressly set forth in Sections L10 and L11 below. All payment obligations are unconditional.
- L2.3 Our remedies for your failure to pay on time or other defaults are set forth in the "Default and Remedies" section of the Pitney Bowes Terms.
- L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

L3. PAYMENT TERMS AND OBLIGATIONS

- L3.1 We will invoice you in advance each quarter for all payments on the Order (each, a "Quarterly Payment"), except as provided in any SOW attached to this Agreement.
- L3.2 Your Quarterly Payment may include a one-time origination fee, amounts carried over from a previous unexpired lease, and other costs.
- L3.3 If you request, your IntelliLink Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Quarterly Payment and begin with the start of the Lease Term. Your Quarterly Payment will increase if your PBI Payments increase.

L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any IntelliLink Control Center or Meter. Except as stated in Section L6.1, you will not have the right to become the owner at the end of this Agreement.

L5. LEASE TERM

L5.1 The Lease term is the number of months stated on the Order ("Lease Term").

L6. END OF LEASE OPTIONS

- L6.1 During the 90 days prior to the end of your Lease, you may, if not in default, select one of the following options:
- enter into a new lease with us;
 - purchase the Equipment "as is, where is" for fair market value; or
 - return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value (unless you are enrolled in the ValueMAX® program) and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.
- L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive 12-month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 120 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

L7. WARRANTY AND LIMITATION OF LIABILITY

- L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.
- L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.
- L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

L8. EQUIPMENT OBLIGATIONS

- L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.
- L8.2 Inspection. We may inspect the Equipment and any related maintenance records.
- L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

L9. RISK OF LOSS AND VALUEMAX® PROGRAM

Because we own the equipment while you lease it from us, we need to make sure it is protected while it is in your possession. You can demonstrate to us that the equipment will be protected either by showing us that your insurance will cover the equipment or by enrolling in our fee-based ValueMAX program. The terms of that program are listed in Section L9.2.

L9.1 Risk of Loss.

- (a) You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- (b) No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.
- (c) You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-243-9506 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

L9.2 ValueMAX Program.

- (a) If you do not provide evidence of insurance and have not enrolled in our own program (ValueMAX), we may include the Equipment in the ValueMAX program and charge you a fee, which we will include as an additional charge on your invoice.
- (b) We will provide written notification reminding you of your insurance obligations described above in Section L9.1(c).
- (c) If you do not respond with evidence of insurance within the time frame specified in the notification we may immediately include the Equipment in the ValueMAX program.
- (d) If the Equipment is included in the ValueMAX program and any damage or destruction to the Equipment occurs (other than from your gross negligence or willful misconduct, which is not covered by ValueMAX), we will (unless you are in default) repair or replace the Equipment.
- (e) If we are required to repair or replace the Equipment under the ValueMAX program and we fail to do so within 20 days of receiving your written notice of loss or damage, you may terminate this Lease.
- (f) We are not liable to you if we terminate the ValueMAX program. By providing the ValueMAX program we are not offering or selling you insurance; accordingly, regulatory agencies have not reviewed this Lease, this program or its associated fees, nor are they overseeing our financial condition.

L10. NON-APPROPRIATION

L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

L11. EARLY TERMINATION

L11.1 You further warrant that you intend to enter into this Lease for the entire Stated Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Stated Term (other than for non-appropriations), you shall pay a termination charge equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 6% per year. The foregoing paragraph shall supercede Section G5.2(b) of the Pitney Bowes Terms.

L12. MISCELLANEOUS

- L12.1 If more than one lessee is named in this Lease, liability is joint and several.
- L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.
- L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

Instructions on how to fill out USPS Bulk Proof of Delivery, USPS Form 5053

(For using e-Return Receipt service with DM Series and Connect+ Mailing Systems):

Purpose of Form

The need for completing this form is to give the USPS approval to send the customer's e-Return Receipt signature files to Pitney Bowes. Pitney Bowes needs this approval to process e-Return receipt transactions via our Mailing Systems and store these signature files on our secure website, and access (via unique ID/password) on My Account at pb.com.

Submission of this form to the USPS is required before using the e-Return Receipt service on their Mailing system.

Instructions

1. Customer needs to completely fill out Section B [items 1-11].
2. In box B2, the Customer records the Mailer ID (MID) obtained from the Business Customer Gateway on USPS.com.
3. Sections C, D, and E (except customer's signature) are filled out by USPS. Please do not write in this area [a few items have been pre-filled by Pitney Bowes]
4. Item 21: Customer needs to Sign the form
5. Fax form to USPS at 901-821-6244
6. Important: After faxing the form to USPS, customer needs to keep a copy of the form, and Sales Representative needs to submit a copy with order paperwork to order processing.
7. Customer should receive a confirmation fax from the USPS within 5 business days, acknowledging receipt of this form and the new Mailer ID. Customer needs to provide this form to the installing Customer Care Representative so the MID can be entered into the mailing system.
8. Make certain to tell the customer not to process mail with e-Return receipts until receiving this.

Any additional questions on filling out this form, contact USPS Confirmation Services Technical Support Group at 877-264-9693, Option 1



Bulk Proof of Delivery Application

A. Program Information

Bulk Proof of Delivery provides mailers the opportunity to receive proof of delivery (delivery record) information in bulk. Participation is limited to mailers who use a Mailer ID in their labels or in an electronic file. Mailers previously registered with the Postal Service may use their existing DUNS Number as their Mailer ID. Customers not previously registered with the Postal Service will be assigned a Mailer ID. Mailers must complete a certification process and/or authorization process to participate. See Pub. 80, *Bulk Proof of Delivery Program*, for general program details. See Pub. 91, *Confirmation Services Technical Guide*, for certification details. The company/mail owner (not a third-party designee) must complete this form. See Page 2 for instructions on completion. Please print or type when completing this form.

B. Mailer Information

(Please print or type)

1. Company Name			7. Today's Date		
2. Mailer ID (obtained from Postal Service)			8. Point of Contact		
3. Street Address (Number, street, suite, apt., etc.)			9. E-mail Address of Company Point of Contact		
			10. Telephone Number and Extension		
4. City	5. State	6. ZIP+4 [®]	11. Fax Number/Vendor Software or Shipping System		

C. Delivery Preferences and Methods

12. Delivery Preference <input checked="" type="checkbox"/> Send Records to Third-Party Designee <input type="checkbox"/> Send Records to Mailer			13. Electronic File Submission <input type="checkbox"/> Yes, by Mailer <input checked="" type="checkbox"/> Yes, by Third-Party Designee <input type="checkbox"/> No		
14. Are you currently certified to print your own labels or to send and/or receive files electronically with the Postal Service? <input type="checkbox"/> a. Yes, I am certified to print my own labels and/or send my own electronic files (if applicable). <input checked="" type="checkbox"/> b. No, a third-party designee prints my labels and/or sends my electronic files (if applicable). If you selected option 14b, or if you selected the third-party designee option in item 12, provide the information on your third-party designee below.					
<u>PITNEY BOWES</u> <small>(Third-party Designee Company Name)</small>		<u>203-460-9905</u> <small>(Third-party Designee Fax Number)</small>		<u>082133393</u> <small>(Third-party Designee DUNS Number/Mailer ID*)</small>	
<small>(Third-party Contact Name)</small>		<small>(Third-party Telephone Number)</small>		<small>*This number must be different than your DUNS Number/Mailer ID, which must be listed in Section B. above.</small>	

15. Mailers with more than one DUNS Number/Mailer ID or mailing location may wish to consolidate all proof of delivery records into one Signature Extract File or CD-ROM. If you are interested in this feature, please complete this section. Use an extra form/attachment if necessary.

I want records for the DUNS numbers/Mailer IDs listed below consolidated into the DUNS Number/Mailer ID listed in item 2 above:

16a. Method of Record Delivery (EDI is not available at this time.) <input type="checkbox"/> CD-ROM <input checked="" type="checkbox"/> Signature Extract file (via File Transfer Protocol--FTP)		16b. Record Grouping: <input type="checkbox"/> Individual Records <input type="checkbox"/> Combined Records (default)	
17. Express Mail and/or Special Services (* - Users must pay additional fees for each record for the four services indicated -- see Pub. 80 for details.)			
<input type="checkbox"/> Express Mail [®] (manifest mailers only)	<input checked="" type="checkbox"/> *Certified Mail [™]	<input type="checkbox"/> *Insured Mail	
<input type="checkbox"/> Signature Confirmation [™] Service	<input type="checkbox"/> *COD Mail	<input type="checkbox"/> *Registered Mail [™]	
18. Payment Methods (Select payment method a or b) For additional information, see instructions for item 18 on Page 2 of this form.)			
<input checked="" type="checkbox"/> a. Pay at Mailing	<input checked="" type="checkbox"/> Meter	<input type="checkbox"/> PC Postage	
<input type="checkbox"/> b. Pay as Compiled	<input type="checkbox"/> Credit Card (Must complete PS Form 5054, BPOD Payment Authorization)		

D. Application Submission Process

19. Fax, scan or mail completed form to: CONFIRMATION SERVICES SUPPORT NATIONAL CUSTOMER SUPPORT CENTER UNITED STATES POSTAL SERVICE 6060 PRIMACY PARKWAY SUITE 201 MEMPHIS TN 38188-0001 Fax Number: 901-821-6244 DELIVERY.CONFIRMATION@USPS.GOV		Questions about completing this form? Call Confirmation Services Support at 877-264-9693, Option 1.	
		20. Notes/Comments: (Use an attachment if necessary.)	
		21. Requestor's Signature	

E. Completed by Postal Service Representative

22. Name and Title	23. Phone Number and Extension	24. Area and District
--------------------	--------------------------------	-----------------------

Connect+® Graphics Request Form

Pitney Bowes wants to ensure a great installation experience

Account Name: HUNT COUNTY SHERIFF OFF 11-Digit CAN: 19609580865 Account City/State: GREENVILLE.TX
Date: Feb 11, 2013 Pitney Bowes Sales Rep: D. Hummingbird Scarbrou Sales Rep ID: 110493 District 059

Information below is required to support each Connect+ installation and training session.

Key Graphics Contact Name: _____ Contact Email: _____
Contact Phone: _____ Alternate Contact/Email: _____

- Yes, we want graphics installed on Connect+; see instructions below.
- No, we decline installation of any common or customized graphics:

Please explain _____

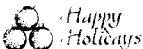
What graphics should be installed on the new Connect+ System?



ELECTRONIC
SERVICE REQUESTED



Find us on



Permit Graphics

- Official USPS Permit – with Customer Permit #, City/State (Please have available for technician during installation)
- Customized USPS Permit (Your Design)

Postal Endorsements (Check all that apply)

- CHANGE SERVICE REQUESTED
- ELECTRONIC SERVICE REQUESTED
- TEMP-RETURN SERVICE REQUESTED

Return Address

- Return Address – Text Only
- Return Address with Logo (Your Design)

Promotional Graphics

- Marketing/Advertising Message (Your Design*)
- QR Code with URL and Wording (Your Design*)
- Standard Social Media – Specify which:

- Personalized* Social Media Links
- Standard Holiday Messages – Specify which:

- Customized* Holiday Greetings
- Promotional Messages for Back Flap

*Describe Custom Graphics Ideas _____

PB Rep: Email this completed form to mygraphicsteam@pb.com. Also attach artwork files (JPG, GIF, PNG, BMP) for any Customized Graphics. Email or call 1-877-822-1005 with any questions.

#12,648

FULL EXEMPTION RACIAL PROFILING REPORT

Agency Name: HUNT CO. CONST. PCT. 2
 Reporting Date: 02/18/2013
 TCLEOSE Agency Number: 231102
 Chief Administrator: WAYNE PIERCE
 Agency Contact Information: Phone: 903-886-7937
 Email: wpierce@huntcounty.net
 Mailing Address: HUNT CO. CONST. PCT. 2
 P.O. Box 411
 Commerce, TX 75429

FILED FOR RECORD
 at 12:36 o'clock P.M.
 FEB 26 2013
 JENNIFER LINDSEY
 County Clerk, Hunt County, TX
 [Signature]

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

(a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: WAYNE PIERCE

Chief Administrator

HUNT CO. CONST. PCT. 2

Date: 02/18/2013

Submitted electronically to the



Texas Commission on Law Enforcement
Officer Standards and Education