

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

CONTINUATION CERTIFICATE (to be filed with the obligee)

<u>TX 804511</u>	<u>\$10,000</u>	<u>Tax Collector-Assessor</u>	# 16,425(1)
BOND NO.	AMOUNT	DESCRIPTION	FILED FOR RECORD
OBLIGEE	<u>Verandah MUD of Hunt County Texas</u>		at <u>11:00</u> o'clock <u>AM</u>

MERCHANTS BONDING COMPANY (MUTUAL) hereby continues in force Bond for:

PRINCIPAL Randy Wineinger

DBA _____

OCT 16 2020
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

All liability under this Continuation Certificate is effective 07/28/2020 and terminates midnight 07/28/2021
 This continuation is executed upon the express condition that the Company's liability under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed in the aggregate the largest single amount named in the Bond, the endorsement attached thereto, or any continuation certificate.
 Witness the signature of its President under the corporate seal on May 1, 2020

Attest:
William Warner Jr.
 Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
 President

CERTIFICATION

I hereby certify that the following is a true and correct copy of Section 1(b) and Section 1(d) of Article VI of the Bylaws of Merchants Bonding Company (Mutual) duly adopted and recorded to-wit: Section 1(b) "The President, Secretary, or Treasurer or any Assistant Treasurer or any Assistant Secretary shall have power and authority to execute on behalf of the Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof," and Section 1(d) "The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."
 I further certify that the following are duly elected officers of the Company: Larry Taylor, President; and William Warner, Jr., Secretary.

IN TESTIMONY WHEREOF, I have hereunto set my hand as President and affix the Corporate Seal of the MERCHANTS BONDING COMPANY (MUTUAL)

this 1st day of May 2020

Attest:
William Warner Jr.
 Secretary



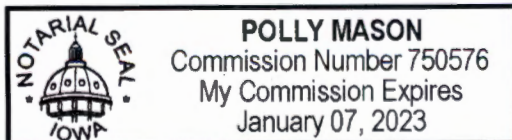
MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
 President

On this 1st day of May 2020 before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

Witnessed to and subscribed by me on May 1, 2020

Polly Mason
 Notary Public



THE STATE OF TEXAS

COUNTY OF HUNT

I hereby certify that this instrument was FILED on the date and the time stamped hereon by me and was duly RECORDED in the Records of HUNT County, Texas.

2020-0030 B
10/16/2020 02:34 PM



Jennifer Lindenzweig

Jennifer Lindenzweig, County Clerk
Hunt County, Texas

#16,425(2)

 COPY

CAUSE NO. 21PH200001

STATE OF TEXAS

§
§
§
§
§
§
§

IN THE JUSTICE COURT

v.

PRECINCT NO. TWO

Pascuala Pimental
Hunt County Sheriff's Department

HUNT COUNTY, TEXAS

ORDER AMENDING ORIGINAL ORDER AWARDING POSSESSION OF PROPERTY

On the 18 day of March, 2020 a property hearing was conducted on the following property: **TIGER 12 FT SINGLE AXEL TRAILER, VIN REMOVED.**

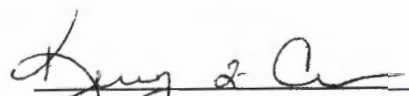
On the 14 day of September, 2020, the court was notified by sworn affidavit from affiant, Investigator Kenneth Peters, that the description of the property or the original affidavit is incorrect.

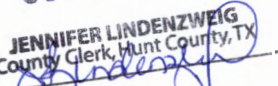
The said affidavit states the actual description of the property as follows: **TIGER 12 FT TANDEM AXEL TRAILER, VIN REMOVED.** The original affidavit stated it was a single axel instead of tandem.

After reviewing the documentation submitted to the court, the court finds the original description was not correct and amends the original order reflect the correct information listed above.

ISSUED AND SIGNED this the 14 day of September, 2020.




JUSTICE OF THE PEACE, PRECINCT TWO
HUNT COUNTY, TEXAS

FILED FOR RECORD
at 11:00 o'clock AM
OCT 16 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By 

Sworn Affidavit regarding Stolen Property

On March 18, 2020, I Inv Kenneth Peters asked for a property hearing in regards to a stolen trailer. The original schedule of seized property listed the stolen trailer as follows:

Tiger 12 ft single axel trailer, VIN # Removed, value of \$2,600.

After the hearing and the trailer was awarded to Hunt County SO, it was found that the description of the trailer was incorrect. The correct identification is as follows:

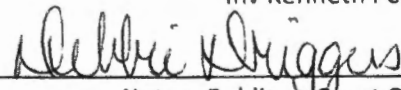
Tiger 12 ft Tandem Axel Trailer, VIN removed, Value of \$2,600.00

I am asking the Precinct 2 Justice Court to amend the original judgment to reflect the above corrected identification.

Sworn to and subscribed this the 14th day of September, 2020.



Inv Kenneth Peters



Notary Public or Court Clerk

#16,425(3)

HUNT COUNTY SHERIFF'S CRIME CONTROL 2020-2021 Budget

Beginning Balance (as of 10/01/2020) **\$ 33,159.52**

Expenditures:

Investigative Support **\$ 0.00**

Criminal Investigation: (Undercover operation, crime scene expenses,
photographs, diagrams, maps, etc) **\$ 0.00**

Equipment: (firearms, ballistics, vests, flashlights, vehicles, **\$ 0.00**

crime scene equipment, and other item needed at crime scenes, etc.
Employee Benefits **\$ 30,409.52**

Donations **\$ 0.00**

Educations: community events, internships, SO Academy scholarships **\$ 2750.00**

Meeting Supplies **\$ 0.00**

Total Amount **\$ 33,159.52**

FILED FOR RECORD
at 11:00 o'clock 2 M

OCT 16 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

#16,425(4)

**Hunt County Sheriff's Office
Federal Forfeiture Account
2020-2021 Budget**

Beginning Balance (10/01/2020) \$ 254,603.42

Expenditures

A. Law Enforcement Operations and Investigations \$ 39,750.96

B. Law Enforcement Training and Education \$ 2,500.00

C. Law Enforcement Equipment \$ 202,852.46

D. Law Enforcement Travel and Per Diem \$ 2,500.00

E. Law Enforcement Awards and Memorials \$ 1,000.00

F. Support of Community Based Programs \$ 3,000.00

G. Special Response Vehicle 6 x 6 \$ 3,000.00

TOTAL \$ 254,603.42

FILED FOR RECORD
at 11:05 o'clock 2 M

OCT 16 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

16,425(5)



VISTA COM and the undersigned Customer hereby agree that VISTA COM shall perform onsite maintenance service for the Customer of the equipment at the location designated, as provided in this Agreement. This Maintenance Contract is issued pursuant to the Services Master Agreement between Hunt County Sheriff's Office ("Client") and VISTA COM ("Contractor"), effective November 1, 2020 (the "Agreement"). This Maintenance Contract is subject to the terms and conditions contained below in this Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this Maintenance Contract and any other agreement, the terms of this Agreement shall govern and prevail.

1. Maintenance Contract to Perform Services to Hunt County Sheriff's Office

a. Date:	b. Maintenance Performed By:	c. Maintenance Performed For:
October 20, 2020	VISTA COM 9824 Whithorn Drive Houston, TX 77095 (800) 708-6423	Hunt County Sheriff's Office 2801 Stuart Greenville, TX 75401 (903) 453-6800

2. Warranted Equipment

a. NexLog 740 base system Serial Number: 740002709, Upgrade to 2 x 1TB Hot Swap h/w-RAID1=1TB Storage, CyberPower CP Series 850VA/510W UPS, 8 Channel Analog Card, 8-Channel Digital Card Rack Mount Slides - 2 Post Center Mt., 3U, NAS Rackmountable Appliance Based, License, Speech to Text, NENA ANI/ALI CAD Spill Integration of SMDR, Geographic Search/View (Requires Lat/Lon, MW Plus, and Enhanced Reporting Package.

3. Terms of Agreement

a. Initial Term: This agreement shall be for a term of (12) months beginning on the Month November Day 01 Year 2020.

b. Maintenance Agreements Only (after 1st year warranty) – Periods after the initial product warranty are serviced through extended maintenance programs. Terms are subject to signed and agreed dates. Maintenance agreements will automatically renew for a like term for up to four additional renewal terms, unless either party hereto notifies the other party hereto otherwise, in writing thirty (30) days prior to the termination of the preceding term. The service fee for each term for (2) Warranted Equipment, due to aging and wear of the various products over time, shall be increased on a yearly basis, no greater than 2% per year.

c. Vista Com will provide component coverage and software support where physically and technically possible as per the manufacturer guidance. In the event of an issue creating a void in support due to the lack of industry components, Vista Com spares, or obsolete software, Vista Com will notify the customer immediately of the discovery of such issues as they arise. Vista Com at all times will exercise good faith attempt at resolving all issues.

4. Charges for Services

The Customer shall be billed annually by VISTA COM as prepaid on or before the date the Agreement is in effect, beginning with the date of execution of this Agreement. The Customer shall also pay all state and local sales, use and excise taxes, directly or indirectly levied, based on the fees paid hereunder. The Customer agrees to pay VISTA COM any increased fees based on additions or changes in the above equipment requested by the Customer. VISTA COM may refuse to render any and all further services if the Customer is not current on all payments required under this Agreement. VISTA COM retains the right, at its sole discretion, to perform further work on a CASH basis to be paid in advance of the work performed.

5. Service by VISTA COM

While this Agreement is in force and effect, VISTA COM will perform the following services.

- a. 24 hours, 365 days per year, 1-800-Technical support line (typical office hours 8-5, M-F)
- b. All replacement parts and labor

VISTA COM agrees to maintain the above described Warranted Equipment in good working condition during the term of the Agreement. There will be no charge to the Customer by VISTA COM for parts, labor or technical support except as provided in this Agreement.

FILED FOR RECORD
at 11:00 o'clock 21 M
OCT 16 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County/Tx
By [Signature]

6. Exclusions

The maintenance / service Agreement does not extend to any equipment or software that has been:

- a. Subjected to misuse, neglect or abuse;
- b. Repaired, altered or installed by anyone other than a designee of VISTA COM for the duration of the contract; or
- c. Request other than email (support@vistacomtx.com), web form, or service line (1-800-708-6423, option 4) are not considered service events.
- d. Equipment altered by fire, water, war, riot, sabotage, explosion, acts of God or any similar or dissimilar cause beyond VISTA COM's control. Repairs shall be paid for by the Customer at VISTA COM's then-prevailing rates for similar service or equipment to be determined on the date which VISTA COM performs the repairs.
- e. Any adds/moves/or changes to original configuration

Where service events are excluded from warranty or maintenance due to the reasons above, the customer shall pay the greater of \$225 or the then-prevailing rates for similar service or equipment, minimum \$450 per event.

7. Remote Diagnostics

Customer agrees to provide a method for Vista Com service personnel to access the recording equipment remotely in order to adhere to stated service level response. Remote connection can be accomplished in one of the following suggested methods:

- a. VPN Tunnel – customer will allow Vista Com support technicians access to the recording equipment by virtual private network;
- b. Internet Access – customer will provide access to the recorder via an Internet connection;
- c. Supervised, Non-Supervised – at the customer's discretion, the linkage to Vista Com service personnel can be connected at time of need as opposed to full time.

8. Service Level Agreement

Vista Com will respond to service events depending upon service level need.

Service Level 1: A production Product is unusable, is causing data loss/corruption, or fails catastrophically in response to internal error or user error (e.g., unable to record or archive on a significant number of channels).

Service Level 2: Important Product features do not function in accordance with the Documentation (e.g., unable to playback).

Service Level 3: Minor impact to a Product that restricts use of features and functionality of the Product; any how-to/help requests; any Documentation error; non-critical activity log messages.

Response Time:

Maintenance	Service Level	Response
Hours of Coverage	Service Level 1	24/7, 365
	Service Levels 2 & 3	Monday-Friday 8:00 AM to 5:00 PM (Central Time)
Response Time	Service Level 1	1 hour
	Service Level 2	2 business hours
	Service Level 3	4 business hours
Delivery Time for Replacement Parts/Onsite Timeframe	Service Level 1	Next day
	Service Level 2	Next business day
	Service Level 3	3 business days

Non-emergency, on-site service outside of 8:00am-5:00pm CT Monday through Friday, after hours, weekends, or Vista Com observed holidays are outside the scope of this contract for non-emergency services (i.e., training, software upgrades, and client software issues).

Holidays are as defined by Vista Com and encompass typical US business holidays and are subject to change without notice. Holidays typically observed by Vista Com include:

New Year's Day	President's Day	Independence Day	Thanksgiving (2)
Martin Luther King Jr. Day	Memorial Day	Labor Day	Christmas (2)



Depending on specific days on which holidays fall Christmas Eve, New Year's Eve or the day after Christmas, day after New Year's may be observed. In the execution of this plan Vista Com will use commercially reasonable efforts to provide Customer with telephone and on-site Support Services for, or arrange for the support of the Product in accordance with this plan.

9. Jurisdiction and Governing Law

This Agreement shall be governed and construed by the laws of Texas. Each party hereby irrevocably submits to the exclusive subject matter and personal jurisdiction of the state and federal courts of Texas for the purposes of any proceedings arising out of this Agreement. Each party hereby irrevocably submits to exclusive venue in Harris County, Texas or the United States Federal District Courts for Southern District of Texas – Houston Division. Each party hereby irrevocably submits to service of process by Certified Mail, Return Receipt Requested.

10. Entire Agreement

This Agreement constitutes the entire agreement of the parties pertaining to the subject matter hereof and merges all prior negotiations and drafts of the parties with regard to the transaction contemplated herein. Any and all other written or oral agreements existing between the parties hereto regarding such transactions are expressly rescinded, withdrawn and canceled, and Customer agrees that it will not and has not relied upon any prior written or verbal representations of any principal, officer, employee, agent or representative of VISTA COM. Customer further warrants and represents that he is relying on his own judgment and Customer has reviewed this entire Agreement in detail and has satisfied itself as to the content and legal consequences of this Agreement. In the event of any conflict between this Agreement and any of the exhibits attached hereto, if any, the terms of this Agreement shall govern.

11. Amendment

Hunt County Sheriff's Office	VISTA COM
Signed:	Signed:
Printed Name:	Printed Name: Dayna Bargas
Title:	Title: Operations Manager
Date:	Date:

This Agreement may be waived, amended or supplemented only in writing executed jointly by VISTA COM and the Customer. **IN WITNESS WHEREOF**, the parties hereto have caused this Maintenance Contract to be effective as of the day, month and year first written above.

#16,425(6)

OFFICE OF

NOBLE D. WALKER, JR.
DISTRICT ATTORNEY

Hunt County Courthouse, 4th Floor
P. O. Box 441
Greenville, Texas 75403-0441
(903) 408-4180 - Telephone
(903) 408-4296 - Facsimile
nwalker@huntcounty.net - email

September 29, 2020

Amanda Blankenship
Hunt County Judge's Office
Hunt County Courthouse
Greenville, Texas 75401

Via Email Delivery

Re: DA Asset Forfeiture Report Audit

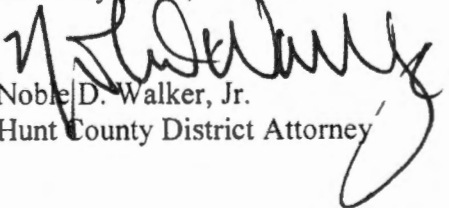
Dear Amanda,

I'm requesting to have the attached language placed on the consent calendar at the October 13, 2020 meeting of the Commissioner's Court.

The language I've attached is the same as we've used in past years to have my request for the Auditor's Office to audit our forfeiture fund considered by the Commissioner's Court.

Please don't hesitate to contact me should you have any questions, comments, or require any additional information.

Sincerely yours,


Noble D. Walker, Jr.
Hunt County District Attorney

NDW/
Attachment

FILED FOR RECCRD
at 11:00 o'clock 22 M

OCT 16 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By 

#16,425(7)

CUSTOMER

NAME: Hunt Co. Pct 4

ADDRESS: 1005 1/2 Box D'ARC
Commerce TX 75428

PHONE #: _____

EMAIL: _____

DATE: 10-12-2020 SOLD BY: [Signature]

INV #: 21744



PO BOX 484
SULPHUR SPRINGS, TX 75483
903-885-7561
www.farmcountrytx.com

MFG	MODEL #	DESCRIPTION	SERIAL #	PRICE
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N/U	Land Tractor	EC 5710	Earthwing	16,200
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N/U	Land Tractor	EC 5710	Earthwing	16,200
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N/U

N/U

Priced with TIPS CONTRACT # 19001

N/U

N/U

FILED FOR RECORD at 11:00 o'clock [Signature] M
OCT 16 2020

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

TRADE-IN EQPT

MFG	MDL#	DESCRIPTION	HOURS	S/N	AMT.	SUBTTL:
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_____ INV TAX _____

_____ SALES TAX _____

LESS AMT OWED TO SUBTTL: _____ LESSTRADE: (_____)

NET TRADE: _____ **BAL DUE:** 32,400

BALANCE TO PAY BY

CASH/CHECKS \$ _____ CHARGE \$ _____ TYPE: _____

FINANCES \$ _____ WHO: _____ APR: _____ M/Q/S/A TERM: _____

THE UNDERSIGNED DOES HEREBY AGREE TO THE ABOVE PURCHASE AS WRITTEN WITHOUT "EXPRESSED" OR "IMPLIED" WARRANTY EXCEPT THAT OFFERED BY THE MANUFACTURER. PURCHASER AGREES THAT ANY TRADE-IN EQUIPMENT LISTED ABOVE IS FREE AND CLEAR OF ANY LIENS EXCEPT THOSE NOTED ABOVE. WHEN CLAIMING EXEMPTION FROM SALES TAX PURCHASER MUST PROVIDE BELOW THE APPROPRIATE EXEMPTION INFORMATION. FOR EXCLUSIVE USE ON A FARM OR RANCH ACCORDING TO TAX CODE SEC. 151.316 PURCHASER MUST PROVIDE BELOW THE AG/TIMBER NUMBER ISSUED BY THE STATE OF TEXAS. PURCHASER ACKNOWLEDGES RESPONSIBILITY FOR ANY TAXES DUE ON THIS PURCHASE IF FALSE EXEMPTIONS ARE CLAIMED.

PURCHASER: _____ EXEMPTION # _____

#16,425(8)



BuyBoard Vendor No. #601-19
Quote No. 0720-1747

Hunt County Purchasing Agent
2500 Lee Street, Room 200
Greenville, TX 75401
PH: 903-461-9783
Email: jasonw4817@gmail.com
Attention: Jason White
October 12, 2020

FILED FOR RECORD
at 11:00 o'clock 20 M

OCT 16 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *Jennifer Lindenzweig*

Bid#: Belly dump

Brand: CPS

Model No: "2021" 40' SBD

Style: "Standard" design all welded steel open top belly dump design

Capacity: 20.0 cubic yards, (23.5 cubic yards with 10" bang boards), water level

Dimensions: 40'-0" overall length, 8'-0" width, 9'-1" side height not including bang boards

Sides: 12 gauge corrugated steel panels

Front/Rear: 12 gauge corrugated steel panels

Top/Bottom rail: 4" x 6" x 3/16" tube HSLA, 80,000 lb. Tensile strength design

Bumper: Push block design

Gates: Heavy-duty AR235, 10 gauge steel design, slide locks, air controlled with manual valve located on driver side, and electric ~~wired~~ to front for cab use.

Hoppers: 12 gauge steel sides and slopes with 54" x 108" opening. Double gate design with 3/16" steel plate and 1/4" steel sidewalls

Air System: Twin 8" bore air cylinders with 60 gallon air reservoir, filter, oiler, and quick release valve

Suspension: Hutch H9700 suspension with 3-leaf high arch, heavy duty springs

Tires/Wheels: 11R24.5, radials on 24.5 x 8.25 steel wheels

Axles: 25,000 lb. Capacity, quick change brake shoes, auto slacks, hub-piloted hubs, cast drums, brake chambers mounted on top of axle, and 2S/1M ABS system (2-sensors/1-modulator)

Dirt Deflector: Mounted in front of axles to protect chambers

King Pin: Heavy-duty oscillating upper plate with standard SAE king pin

Landing Gear: 4" x 4" standard galvanized drop pin, stiff leg design

Tarp: Cramaro Electric Flip tarp system. Tarp: black mesh

Lights: Sealed wiring harness with incandescent lights

Fenders: Located at both front and rear

Paint: All steel parts primed and painted white

Warranty: Three (3) structural and one (1) year on all vendor parts

Inspection: Texas inspection included



BuyBoard Vendor No. #601-19
Quote No. 0720-1747

Hunt County Purchasing Agent
2500 Lee Street, Room 200
Greenville, TX 75401
PH: 903-461-9783
Email: jasonw4817@gmail.com
Attention: Jason White
October 12, 2020

Price: F.O.B. Caddo Mills, TX excluding all taxes \$33,585.00 per trailer

Total Amount Due based on two (2) trailer order \$67,170.00

Options: Available on request

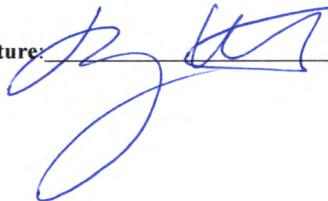
Delivery: Approximately Early-Mid February, 2021 but subject to change based on time of order. Two (2) trailers total.

Terms: Price valid for forty-five (45) days from date of quote. Upon receipt of signed contract and county purchase order, pricing will be locked.

To Order: -Email signed contract and purchase order to: jayson.barrow@tntxtruck.com
-Mail original purchase order and signed contract to:
Lonestar Truck Group – 109 Lone Star Crossing – Nash, TX 75569

Customers Name: _____.

Purchase Order #: _____.

Customers Signature:  _____ **Date:** 10/12/2020

#16,425 (9)

METRO-REPRO, INC.
8906 Chancellor Row, Dallas, Texas 75247
SERVICE CONTRACT

Sign & Return

Metro-Repro, Inc. agrees to perform maintenance service on the equipment listed by model and serial number for the prepaid fees shown, includes and/or is subject to the following:

- Each service call shall include a complete mechanical inspection, during which essential cleaning, lubrication, labor for replacing worn or broken parts, and mechanical adjustments to accommodate new parts or to compensate for wear, will be performed. This service call shall also include any necessary suggestions, recommendations, or warnings to the customer regarding the equipment and/or its operation.
- This service contract does not include service coverage related to issues attributed to the **customer's network**, nor does it cover **installing equipment print drivers**, or operational software. **These services are billable services at normal rates** post installation.
- At the customer's request, Metro-Repro will provide equipment repair, including the replacement of parts which Metro-Repro determines to be unserviceable and directly contributing to the equipment's operational problems. No consumable supplies (including media, developer, print heads, ink cartridges, toner, maintenance kits, etc.) are included. Consumable costs are the responsibility of the customer. All parts replaced become the property of Metro-Repro.
- This agreement includes mechanical service calls requested by the customer and found to be necessary by the service representative to return and/or keep the equipment in good operating condition. Travel time and labor are included in the annual contract price.
- This agreement does not cover labor, parts, or other expense necessary to repair damage (intentional, accidental, or otherwise) caused by customer negligence, unauthorized movement or relocation of equipment, fire, water, acts of God, etc. Should repair be necessary due to such causes, a written estimate of charges associated with the equipment's repair will be provided for approval before work is started.
- This agreement does not cover Xerox embedded controllers with serial numbers of *F5Y, N5T, EV4, or CNG*. Xerox 6204 embedded controllers will not be covered. Xerox 6279 Scanner units will not be covered. While Metro-Repro will make every effort to repair these parts; there is no longer a source for this item and therefore Metro-Repro cannot guarantee a fix or replacement. If a replacement controller is required, Metro-Repro will provide a written quote on any replacement options available. Controller replacement will be at the customer's expense. Xerox equipment will be covered on a parts available only basis. Some parts are no longer available.
- If the listed equipment is altered by the customer, or has devices attached to the equipment by the customer, or the customer utilizes supply items which - in the judgment of Metro-Repro - increases the cost of maintenance to be performed, or contributes to any necessary equipment repairs and/or the general demise of the equipment - Metro-Repro will indicate such infractions to this service agreement and request/recommend such action as to remedy the situation. If the customer should choose not to comply with such recommended actions, the customer shall be considered in default of its obligations under this agreement as of such date and any necessary maintenance or repair will be billed at regular hourly service rates, plus parts.
- The Customer is responsible for providing Metro-Repro meter readings upon request. Two attempts will be made by Metro-Repro to obtain a meter reading for the machine. After these attempts if no meter has been submitted, Metro-Repro will bill the meter based upon an average of the customer's meter history.
- All service under this agreement will be performed on the customer's premises during regular business hours (8am-5pm CST). If service outside of such hours is requested, service will be rendered at Metro-Repro's regular hourly rates plus 50%, subject to availability of service personnel.
- It is understood that the equipment covered by the agreement must be in good working condition on the date this agreement becomes effective. An inspection visit billed at our normal rates may be required before placing a machine under contract.
- Contract rate is subject to increase at renewal date and will auto-renew unless cancelled. Contract will be in effect once the contract is signed by both parties. Contracts are for a period of 12 months and full amount is due regardless of the billing option selected. Credit card or ACH routing info will be required for monthly payment option. Receipt of payment is acceptance of these terms.

MODEL & SERIAL NO.	EQUIPMENT LOCATION	BILLING OPTION	ANNUAL FEES
HP T1500 CN387H05H	2507 Lee St Greenville, TX 75041	Annual	\$551.00
Company: Metro-Repro, Inc.		Customer Name: Hunt County 911	
By: John Edwards		By: <i>Bobby W. Stovall</i>	
Title: Service Manager		Title: <i>County Judge</i>	
Signature: <i>[Signature]</i>		Signed By Customer: <i>[Signature]</i>	
Effective Date: 11/01/2020 - 10/31/2021		By Customer: <i>[Signature]</i>	

at 11:00
 FILED FOR RECORD
 OCT 16 2020
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX
 By: *[Signature]*