| BONDI Merchants Bonding Company (Mutu | CHANTS FILED FOR RECORD NG COMPANY at 1.30 o'clock M AL) P.O: BOX 14498. DES MOINES, IA 50306-3498 CCT 12 2021 M 78-8171 FAX: (515) 243-3854 CCT 12 2021 M |
|--|--|
| | County AUDITOR |
| THE STATE OF TEXAS | 772 21 7 2 3 4 2 |
| County of Hunt | Bond NoTX5175245 |
| KNOW ALL PERSONS BY THESE PRESENTS: | |
| That we, Brace T, Ballard the MERCHANTS BONDING COMPANY (Mutual), as Surety, are held and firmly bound unto the Distric State of Texas, his/her successors in office, in the s (\$5,000.00). | |
| THE CONDITION OF THE ABOVE OBLIGAT | ION is such, that, whereas, the above bounden Principal was |
| on the 16th day of September | 2019 , duly Appointed to the office of to the office of County in the State of Texas, for a term |
| | |
| | 021 and expiring on the 16th day of September , 2023 . ithfully perform the duties of county auditor, then this obligation ct. |
| ber of claims which may be made against this bond gate liability of the Surety for any and all claims, su above. Any revision of the bond amount shall not b | |
| PROVIDED, FURTHER, that this bond may b | e canceled by the Surety by sending written notice to the party to |

17,050(1)

whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

| Dated this | 7th | day of | April | , 2021 . |
|---|----------------|---|--|---|
| | | Bruce T. Ballard By: | e D. Mallan | Principal |
| | | Bruce T. Ballard Merchante Bonding (| Sompany (Mutual) | |
| | | By: Attorney-in-Fact | Jallistn | |
| | ACKN | OWLEDGEMENT OF P | RINCIPAL | JESSICA SIMS Notary Public, State of Texas |
| THE STATE OF TEXAS County of | f | | A CE | Comm. Expires 06-28-2025 Notary ID 133179521 |
| Before me, | T. Ballard | known ta m | , a notary public, on this to be the person whose | s day personally appeared |
| foregoing instrument, an therein expressed. | d acknowledged | to me that he/she exec | suted the same for the pu | |
| Given under my | | office, at 10:00 a | | 0.10/ |
| this7 | sh day d | of Soptemper | Jessica Sens | , 2021. |
| PO 0146 TX (2/15) | | 1 | Hunt | County, Texas. |

County, Texas.

OATH OF OFFICE

(General)

, do solemnly swear (or affirm) that I will

rd ruce

1,

faithfully execute the duties of the office of <u>Huh+ County Puditon</u> of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

| | Signed Thuce Palland |
|--|--|
| of Service and subscribed before me at 2024 | enville f, Texas, this to h day |
| SEAL | 196 District Gurt Hunt County, Texas |
| | |
| THE STATE OF TEXAS County of | 3 55 |
| The foregoing bond of <u>BYUCE</u> <u>HUNT COUNTY AND JOK</u> in and for this day approved in open Commissioner's Court. | |
| ATTEST: | Date October 12, 2021 Clerk County Judge, |
| County Court Hunt | Gunty Texas |
| THE STATE OF TEXAS | 85 |
| I, | , County Clerk, in and for said County, do day of,, record in my office the day of |
| ,, at | o'clock M., and duly recorded the , ato'clock M., in the Records of Official Bonds |
| of said County in Volume, on p | |
| WITNESS my hand and the seal of the C | ounty Court of said County, at office in |
| | Clerk |

County



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Macl Mattison; Matthew Mattison

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them 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."

"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 surelyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surely company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-In-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 16th day of September , 2021



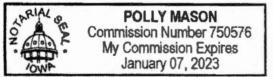
MERCHANTS BONDING COMPANY (MUTUAL) MERCHANTS NATIONAL BONDING, INC.

President

STATE OF IOWA

COUNTY OF DALLAS ss.

On this 16th day of September 2021 , before me appeared Larry Taylor, to me personally known, who being by me duly swom did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



☆

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 7th day of April , 2021 .

17,050 (2)

Jessica Sims

From: Sent: To: Cc: Subject: Matthew Regan Monday, October 4, 2021 8:29 AM Jessica Sims Brenda Wells commissioner court agenda item at _____ o'clock _____

OCT 12 2021

BECKY LANDRUM County Clerk, Hunt County, Tex. By

Per Attorney General Guidelines, request for the County Auditor's Office to conduct the audit of the FY 2021 Chapter 59 State Asset Forfeiture Report for the Hunt County Constable Office Precinct 4 – Matthew Regan, Constable

17,050 (3)

HUNT COUNTY COMMISSIONERS COURT AGENDA REQUEST

COURT DATE: October 12, 2021

FILED FOR RECORD at : 20 o'clock _ D _ M OCT 12 2021

BECKY LANDRUM County Clerk, Hant County, Tex. By

REQUEST TO CONSENT CALENDAR:

The proposed expenditures for the Hunt County Sheriff's Office Crime Control Fund for FY 2021-2022

By Chief William Oxford

REQUEST MADE BY:

Cheryl Tate, HCSO Financial Controller 903-453-6872

HUNT COUNTY SHERIFF'S CRIME CONTROL 2020-2021 Budget

| Beginning Balance (as of 10/01/2021) | \$ 51,631.93 |
|---|--------------|
| Expenditures: | |
| Investigative Support | \$10,000.00 |
| Criminal Investigation: Undercover operation, crime scene expenses, photographs, diagrams, maps, etc | \$39,631.93 |
| Equipment: Firearms, ballistics, vests, flashlights, vehicles, crime scene equipment, and other item needed at crime scenes, etc. | \$0.00 |
| Employee Benefits | \$0.00 |
| Donations | \$0.00 |
| Educations: Community events, Internships, SO Academy scholarships | \$1,000.00 |
| Meeting Supplies | \$1,000.00 |
| | |

Total Amount

\$ 51,631.93

17.050 (4)

HUNT COUNTY COMMISSIONERS COURT AGENDA REQUEST

COURT DATE: October 12, 2021



REQUEST TO CONSENT CALENDAR:

The proposed expenditures for the Hunt County Sheriff's Office Federal Forfeiture Fund for FY 2021-2022

By Chief William Oxford

REQUEST MADE BY:

Cheryl Tate, HCSO Financial Controller 903-453-6872

Hunt County Sheriff's Office Federal Forfeiture Account 2021-2022 Budget

| Beginning Balance (10/01/2021) | \$ 135,651.51 |
|---|---------------|
| Expenditures | |
| Law Enforcement Operations and Investigations | \$27,651.51 |
| Law Enforcement Training and Education | \$0.00 |
| Law Enforcement Equipment | \$105,000.00 |
| Law Enforcement Travel and Per Diem | \$0.00 |
| Law Enforcement Awards and Memorials | \$0.00 |
| Support of Community Based Programs | \$0.00 |
| Special Response Vehicle 6 x 6 | \$3,000.00 |
| TOTAL | \$ 135,651.51 |

17,050 (5)

| | FI | LED | FOR | RE | CORD | |
|----|----|-----|-------|------|------|----|
| at | | 30 | o'clo | ock_ | P | _M |
| | | | | | 1 | |

PURCHASING COOPERATIVE INTERLOCAL AGREEMENT

BECKY LANDRUM County Clerk, Hint County, Tex. By

BETWEEN UPSHUR COUNTY, TEXAS AND HUNT COUNTY, TEXAS This agreement is made this <u>30</u>Th day of <u>SEPT</u>, 2021, between Upshur County, Texas and Hunt County, Texas.

Pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies, the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, the contract is made under the authority of Sections 791.001-791.035 of the Texas Government Code; and,

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common and best interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

1.

Hunt County hereby makes, constitutes and appoints Upshur County its true and lawful purchasing agent for the purchase of Pug Milling. Upshur County will forward a copy of requested Annual Contract for the requesting entity use. Hunt County agrees that Upshur County shall serve as the purchasing agent for selected items, and agrees that the bidding shall be conducted by Upshur County according to its usual bidding procedures and in accordance with applicable State statutes.

Hunt County agrees that all specifications for selected items shall be determined by Upshur County.

111.

Hunt County agrees to pay the supplier for all goods, equipment and products pursuant to this agreement. The successful bidder or bidders shall bill the Hunt County directly for all items purchased, and Hunt County shall be responsible for vendor's compliance with all conditions of delivery and quality of the purchased items.

IV.

Hunt County shall protect, defend, indemnify, and hold harmless Upshur County and its representatives, officers, directors, agents, employees, county commissioners, and county judges, etc., from and against any and all claims, demands and causes of action that arise out of or are related to this agreement.

٧.

Cheryl Lowry, Purchasing Agent is hereby designated as the official representative to act for Hunt County in all matters relating to this agreement.

VI.

This agreement shall take effect upon execution by both signatories.

VII.

This agreement shall be in effect from the date of execution until terminated, by either party to the agreement, upon written thirty (30) days notice, prior to cancellation, from one party to the other.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their authorized officers the day and year first above written.

BY: TODD TEFTELLER nod TITLE: County Judge DATE: SEPT 30, 2021

HUNT COUNTY

BY: Bobby W. Stovall

TITLE: County Judge DATE:

17,050 (6)



Investment Proposal (Quote)

RDO Equipment Co. 2902 N Central Expy McKinney TX, 75071 Phone: (214) 856-4899 - Fax:



OCT 12 2021

Proposal for: HUNT COUNTY PCT 1 PO BOX 1097 GREENVILLE, TX, 75403 HUNT

Investment Proposal Date: Pricing Valid Until: Deal Number Customer Account Sales Professional: Phone: Eax: Eax: JPhillips@rdoequipment.com

Comments

Sourcewell Contract 032119-JDC

| Equipmer | nt Information | | | |
|----------|-------------------------------|--------------------|---|----------------|
| Quantity | Serial Number Stock Number | Hours (approx.) | Status / Year / Make / Model Additional Items | Cash Price |
| 1 | TBD TBD | 0 | New 2021 JOHN DEERE 770G | \$504,639.00 |
| | | | Customer Discount Sourcewell Contract 032119-JDC | (\$227,087.55) |
| | | | Freight in Factory to McKinney | \$3,500.00 |
| | | | Freight Out McKinney to Celeste | \$500.00 |
| | | | Prep / Reconditioning Pre-Delivery Inspection | \$1,800.00 |
| | | | Customer Discount Repeat Customer | (\$3,000.00) |
| | | | Warranty -John Deere Power Train & Hyd60 Months, 5000 Hours, Deductible: 0 | \$8,050.00 |
| | | | Equipment Subtotal: | \$288,401.45 |

Purchase Order Totals

| Balance: | \$288,401.45 |
|-----------------------|--------------|
| Total Taxable Amount: | \$0.00 |
| TX STATE TAX: | \$0.00 |
| TX CITY TAX: | \$0.00 |
| Sales Tax Total: | \$0.00 |
| Sub Total: | \$288,401.45 |
| Cash with Order: | \$0.00 |
| Balance Due: | \$288,401.45 |

| Qty | Serial Number | Year / Make / Model | Description |
|-----|---------------|----------------------|-----------------------------------|
| 1 | TBD | 2021 JOHN DEERE 770G | 8460T 770G MOTOR GRADER |
| | | | 1020 ELECTRO HYDRAULIC CONTROLS |
| | | | 1140 9.0L ENG, EPA FINAL TIER IV |
| | | | 1235 ALTERNATOR 130 AMP |
| | | | 1320 NO QUICK SERVICE |
| | | | 1410 STANDARD FUEL LINES |
| | | | 1610 HYDRAULIC PUMP DISCONNECT |
| | | | 170K JDLINK |
| | | | 1830 BLACK EXHAUST STACK |
| | | | 1920 NO BLADE IMPACT ABSORPTION |
| | | | 2070 14'X27"X1" MB (8" CEX5/8") |
| | | | 2575 NOT TOPCON READY |
| | | | 2605 ENGLISH LABELS & DECALS |
| | | | 2775 NO TOPCON RADIO INSTALLATION |
| | | | 2810 SNGL INPUT W/O SLIP CLUTCH |
| | | | 4924 17.5R25 G2/L2 1*NBP 3PC RIM |
| | | | |
| | | | 5060 EH LOW CAB W/ WINDOWS |
| | | | 5520 NO AUTOSHIFT TRANSMISSION |
| | | | 5710 TRANS VALVE SOLENOID GUARD |
| | | | 5815 HYDRAU-GREASE,OIL,FUEL,COOLN |
| | | | 6030 NO CAB PRECLEANER |
| | | | 6140 PREM POST/CONT FAB EH CNTRLS |
| | | | 6555 EH CONTROL VALVE W/ 1 AUX |
| | | | 6650 EH PLACE HOLDER |
| | | | 6710 FRONT PUSH BLOCK |
| | | | 6810 REAR RIPPER/SCARIFIER COMBO |
| | | | 7110 STANDARD LIGHTING PACKAGE |
| | | | 7820 NO FRONT FENDERS |
| | | | 8120 CONVERTER, 25 AMP 24V TO 12V |
| | | | 8210 MIRROR, CONVEX EXTERIOR |
| | | | 8310 LOWER FRONT INT WIPER/WASHER |
| | | | 8410 RADIO AM/FM/WB |
| | | | 8510 A/C - CHARGE |
| | | | 8720 NO SOUND ABSORPTION PKG |
| | | | 8830 REAR CAMERA (R4) |
| | | | 9130 REAR RETRACTABLE SUNSHADE |
| | | | 9210 PEDAL DECELERATOR |
| | | | 9280 SMV SIGN WITH BRACKET |
| | | | 9298 BEACON STROBE RIGHT |
| | | | 9430 9 EXTRA SCFR SHANKS W/TEETH |
| | | | 9724 L2 1* NBP 3PC RIM |

HUNT COUNTY

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BUDGET ADJUSTMENT

| INCREASE (DECREASE): | 21-671-3500-3710 -\$288,401.45 | |
|-----------------------------|--------------------------------|----------|
| INCREASE (DECREASE): | 21-671-3500-4200 +\$288,401.45 | |
| AMOUNT: \$288,401.45 | | |
| FOR: JOHN DEERE 770G MOTOR | GRADER | |
| RECOMMENDED BY | | |
| | TCHINS DATE: | 10/12/21 |
| COMMISSIONERS COUR | T APPROVAL DATE: | 10/12/21 |
| DATE ENTERED BY AUDI | TOR'S OFFICE: 10/12/2 | 21 |

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Investment Proposal (Quote)

RDO Equipment Co. 2902 N Central Expy McKinney TX, 75071 Phone: (214) 856-4899 - Fax:

Proposal for: HUNT COUNTY PCT 1 PO BOX 1097 GREENVILLE, TX, 75403 HUNT Investment Proposal Date: Pricing Valid Until: Deal Number: Customer Account#: Sales Professional: Phone: Fax: Email:

1

8/23/2021 9/6/2021 1477882 4362009 Justen Phillips (972) 438-4699 (469) 617-7402 JPhillips@rdoequipment.com

Comments

Sourcewell Contract 032119-JDC

| | A | | | |
|----------|-------------------------------|--------------------|---|----------------|
| Quantity | Serial Number Stock Number | Hours (approx.) | Status / Year / Make / Model Additional Items | Cash Price |
| 1 | TBD TBD | 0 | New 2021 JOHN DEERE 770G | \$504,639.00 |
| | | | Customer Discount Sourcewell Contract 032119-JDC | (\$227,087.55) |
| | | | Freight in Factory to McKinney | \$3,500.00 |
| | | | Freight Out McKinney to Celeste | \$500.00 |
| | | | Prep / Reconditioning Pre-Delivery Inspection | \$1,800.00 |
| | | | Customer Discount Repeat Customer | (\$3,000.00) |
| | | | Warranty -John Deere Power Train & Hyd60 Months, 5000 Hours, Deductible: 0 | \$8,050.00 |
| | | | Equipment Subtotal: | \$288,401.45 |

| Purchase Order Totals | | |
|---|-----------------------|--------------|
| A fee artening a man a second s | Balance: | \$288,401.45 |
| | Total Taxable Amount: | \$0.00 |
| | TX STATE TAX: | \$0.00 |
| | TX CITY TAX: | \$0.00 |
| | Sales Tax Total: | \$0.00 |
| | Sub Total: | \$288,401.45 |
| | Cash with Order: | \$0.00 |
| | Balance Due: | \$288,401.45 |

| Qty | Serial Number | Year / Make / Model | Description |
|-----|---------------|----------------------|--------------------------------------|
| 1 | TBD | 2021 JOHN DEERE 770G | 8460T 770G MOTOR GRADER |
| | | | 1020 ELECTRO HYDRAULIC CONTROLS |
| | | | 1140 9.0L ENG, EPA FINAL TIER IV |
| | | | 1235 ALTERNATOR 130 AMP |
| | | | 1320 NO QUICK SERVICE |
| | | | 1410 STANDARD FUEL LINES |
| | | | 1610 HYDRAULIC PUMP DISCONNECT |
| | | | 170K JDLINK |
| | | | 1830 BLACK EXHAUST STACK |
| | | | 1920 NO BLADE IMPACT ABSORPTION |
| | | | 2070 14'X27"X1" MB (8" CEX5/8") |
| | , | | 2575 NOT TOPCON READY |
| | | | 2605 ENGLISH LABELS & DECALS |
| | | | 2775 NO TOPCON RADIO INSTALLATION |
| | | | 2810 SNGL INPUT W/O SLIP CLUTCH |
| | | | 4924 17.5R25 G2/L2 1*NBP 3PC RIM |
| | | | 5060 EH LOW CAB W/ WINDOWS |
| | | | 5520 NO AUTOSHIFT TRANSMISSION |
| | | | 5710 TRANS VALVE SOLENOID GUARD |
| | | | 5815 HYDRAU-GREASE, OIL, FUEL, COOLN |
| | | | 6030 NO CAB PRECLEANER |
| | | | 6140 PREM POST/CONT FAB EH CNTRLS |
| | | | 6555 EH CONTROL VALVE W/ 1 AUX |
| | | | 6650 EH PLACE HOLDER |
| | | | 6710 FRONT PUSH BLOCK |
| | | | 6810 REAR RIPPER/SCARIFIER COMBO |
| | | | 7110 STANDARD LIGHTING PACKAGE |
| | | | 7820 NO FRONT FENDERS |
| | | | 8120 CONVERTER, 25 AMP 24V TO 12V |
| | | | 8210 MIRROR, CONVEX EXTERIOR |
| | | | 8310 LOWER FRONT INT WIPER/WASHER |
| | | | 8410 RADIO AM/FM/WB |
| | | | 8510 A/C - CHARGE |
| | | | 8720 NO SOUND ABSORPTION PKG |
| | | | 8830 REAR CAMERA (R4) |
| | | | 9130 REAR RETRACTABLE SUNSHADE |
| | | | 9210 PEDAL DECELERATOR |
| | | | 9280 SMV SIGN WITH BRACKET |
| | | | 9298 BEACON STROBE RIGHT |
| | | | 9430 9 EXTRA SCFR SHANKS W/TEETH |

1,050

Tyler Home Office M Chest Pharmacy Management PO Box 6397 Tyler, Texas 75711



"Making a difference with service"

Office: 903-630-6000 Fax: 903-767-4247

10/04/2021

Cheryl Lowry-Purchasing Agent 2507 Lee Street, Room 104 Greenville, Tx 75401 Phone: 903-408-4148 Fax: 903-408-4242 Email: clowry@huntcounty.net

FILED FOR RECORD at 30 o'clock P M OCT 12 2021



Re: Request for Contract Renewal for Hunt County

Contract extension date: November 1, 2021 thru October 31, 2022

M Chest Pharmacies (M Chest Institutional Pharmacy Group, LLC) would like to request a renewal of the Interlocal Agreement extending services from November 1, 2021 through October 31, 2022. M Chest proposes to provide medication through the current Prescription Drug Contract at the same pricing as provided under the 2020/2021 agreement as described below:

Brand Medication will be AWP - 10% + \$5.50 Generic pricing will be AWP - 95% + \$5.50 OTC Medications will be AWP - 15% (\$3.99 min)

We look forward to continuing to service Hunt County. If you need any assistance or have questions, please feel free to contact me.

Sincerely,

Chad Michel

Chad Michel President/CEO M Chest Pharmacy

Hunt County Judge Signature

Hunt County Judge Printed Name

17,050 (8)



CONTRACT INVOICE

| AR33586 |
|-----------|
| 10/1/2021 |
| Hu14 |
| \$551.00 |
| |

\$551.00 *

\$551.00

Remit to: PO BOX 560092 Dallas, TX 75247 P: 972-484-9292

| Bill To: | Hunt County 911 |
|----------|----------------------|
| | Kathy Herron |
| | 2507 Lee St |
| | Greenville, TX 75401 |

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|-----------------|---------------|------------|---------------|-------------|
| Hu14 | Net 30 | 10/31/2021 | \$551.00 | \$551.00 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------------------------|-----------------|-------------|------------|-----------|
| CN10436-03 | Cheryl Lowry 903-408-4148 | \$551.00 | | 11/1/2018 | |
| Contract Remarks | | | | | |

Summary:

Contract base rate charge for the 11/1/2021 to 10/31/2022 billing period

*Sum of equipment base charges

Detail:

Equipment included under this contract

HP/T1500

| Number | Serial Number | Base Charge |
|--------|---------------|-------------|
| 5581 | CN387H05H | \$551.00 |

| Location | | |
|-----------------|--|--|
| Libert Creation | | |

Hunt County 911 2507 Lee St Greenville, TX 75401

Customer: Hunt County 911 2507 Lee St Greenville, TX 75401

| | Balance Due: | \$551.00 |
|--|------------------|----------|
| | Invoice Total | \$551.00 |
| customer portal. | Tax: | \$0.00 |
| Please remember you can always pay your invoice online at www.metrorepro.com under the | Invoice SubTotai | \$551.00 |