DATE OF DELIVERY CUSTOMER

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Flex Rental Program

	_	
Application No.		Contract No.

	4 44		ஊர்த்தை அரும் அள்ளத்தும்		.4.	7. W. W. V.	E	10	A 7 7 8	_ 21 ,9		والمراقب والمالي الأساري	- 0
2000	le one	horn.	Direct	#404 .	Auctin	T:V 79759	• Dho	no b	19:006	1100	· Favi K	12:886:410	1 6 6
ZOUU			DIVU.	・サイレノ・	Ausun,	マレン かんりんりひ	~ <i>I</i> I I I O	יטיייטוו		11,00	- Haks J	14:000.470	,, ,

2800 Longhorn	Blvd.#101 • Austin, TX	78758 • Phone: 512	886.4100 • Fax: 512:886:4	101	
	our refer to the customer. T		and our refer to Texas Docume	ent Solutions, Inc	Every attempt has been made to
CUSTOMER IN	FORMATION				
FULL LEGAL NAME Polk, County of			STREET ADDRESS 602 East Church Ste. 108		,
CITY Livingston	STATE Texas	ziP 77351	PHONE (936) 327-6811	FAX	
BILLING NAME (IF DIFFER	RENT FROM ABOVE)		BILLING STREET ADDRESS		-
CITY	STATE	ZIP	E-MAIL		
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)			-	
MAKE/MOL See Schedule A	DEL NO./ACCES	SSORIES	SER.	RIAL NO.	STARTING METER
				<u>-</u>	
RENTALTERM	S,	RENTAL PAYM	ENT AMOUNT		URITY DEPOSIT
Term in Months		Daymante			
63		63 Payments	2,871.08 (Plus Applicable Taxes)	\$	N/A
(mos		ntal Payment Period is Monthl		⊣ :	us Applicable Taxes)
	ment includes 0 B&W ima	ages per month	Excess Usag	e Charge Monthly	at \$0 per B&W image
	ment includes 0 Color ima				at \$0 per Color image
				<u> </u>	
OWNER ACCE	<u> </u>	OCABLE AGREEMEN	IT, THIS AGREEMENT CAI	NINOT BE CANCE	ELED OR TERMINATED.
Т	Texas Document Solution	ns, Inc.			
DATED 0	WNER	Si	SNATURE		TITLE
CUSTOMER, AC					
prerecorded or artificial voice in		iade by an automatic lelephone dialin	g system from Owner and its affiliates and ag		ses) at that number, including, but not limited to t applies to each such telephone number that you
0,7,22	olk, County of	X	Mund	Te/	County Judge
74-6001621	CUSTOMER	Siy Sv	dney Murphy	0	TITLE
FEDERALTAX I.D. #		•	RINT NAME		
CONTINUING G	SUARANTY	·			
As additional inducement for us Agreement and any supplement responsible for the payment and sums due under the terms of the paragraph 14 and agree to pay	s to enter into the Agreement, the unders its fully and promptly. You agree that we d obligations of this Agreement. We do n he Agreement and will perform all the ob-	e may make other arrangements inclused have to notify you if the customer is digations of the Agreement. If it is not din enforcement of this guaranty. Yo	ding compromise or settlement with the custo s in default. If the customer defaults, you will ecessary for us to proceed legally to enforce ou walve trial by jury in any action between us	omer and you waive all defer immediately pay in accordar this guaranty, you expressly	nents and meet all obligations required under this uses and notice of those changes and will remain nce with the default provision of the Agreement al consent to the jurisdiction of the court set out in . It is not necessary for us to proceed first agains
		X	(
PRINT NAME OF GUARAN		SK	GNATURE		DATED
ACCEPTANCE O		dation and located as a first and		link 14 Sec.	
you ceruly that all the Equipme Upon your signing below, your p	ent listed above has been furnished, that promises herein will be irrevocable and ur	delivery and installation has been full conditional in all respects.	y completed and satisfactory. Further, all con	nations and terms of this Ag	reement have been reviewed and acknowledged
P	Polk, County of	X	Much	They	County Judge

Non-Appropriation Addendum

Financial Services | 800 Walnut, 4th floor | Des Moines, Iowa 50309

Title of lease, rental or other agreement: Fiex Rental (the "Agreement")	
Lessee/Renter/Customer: Polk, County of (*	Customer")
Lessor/Lender/Owner: Texas Document Solutions	("Company")
This Addendum (this "Addendum") is entered into by and between Customer and Comp	pany. This Addendum shall be effective as of the effective date of the Agreement.
1. INCORPORATION AND EFFECT. This Addendum is hereby made a part of, a supplemented by the terms set forth herein, the provisions of the Agreement shall rema of this Addendum and any provision of the Agreement, the provision of this Addendum	nd incorporated into, the Agreement as though fully set forth therein. As modified on in in full force and effect, provided that, in the event of a conflict between any provision shall control.
Addendum, to remit to Company all sums due and to become due under the Agreement pay all payments and other amounts due during Customer's current fiscal period; (c) Customer line payments for the full term of the Agreement can be obtained; and (d) Customer into payments due under the Agreement may be made, including making provision for suct and adopted in accordance with applicable law. If Customer's governing body falls to a due under the Agreement in Customer's next fiscal period ("Non-Appropriation"), then (i) will terminate as of the last day of the fiscal period for which appropriations were received the Agreement. Customer's obligations under the Agreement shall constitute a curre applicable constitutional or statutory limitations or requirements concerning Customer Customer's general tax revenues, funds or monies. Customer further represents, warra applicable law to enter into the Agreement and this Addendum and the transactions thereunder, (b) Customer has duly authorized the execution and delivery of the Agree obtained such other authorizations, consents and/or approvals as are necessary to conbeen met, and procedures have occurred, to render the Agreement and this Addend Customer has compiled with all public bidding requirements applicable to the Agreement	istomer reasonably believes that legally available funds in an amount sufficient to make ends to do all things lawfully within its power to obtain and maintain funds from which is propertied to the extent necessary in each budget or appropriation request submitted ppropriate sufficient funds to pay all payments and other amounts due and to become Customer shall promptly notify Company of such Non-Appropriation, (ii) the Agreemen lived, and (iii) Customer shall return the Equipment to Company pursuant to the terminant expense and shall not in any way be construed to be a debt in contravention of any are creation of indebtedness, nor shall anything contained herein constitute a piedge of ants and covenants to Company that: (a) Customer has the power and authority undecontemplated hereby and thereby and to perform all of its obligations hereunder and ament and this Addendum by appropriate official action of its governing body and his summate the Agreement and this Addendum, (c) all legal and other requirements have um enforceable against Customer in accordance with their respective terms, and (d
3. INDEMNIFICATION. To the extent Customer is or may be obligated to indem indemnification obligation shall arise only to the extent permitted by applicable law an with Section 2 above.	inlfy, defend or hold Company harmless under the terms of the Agreement, any such id shall be ilmited solely to sums lawfully appropriated for such purpose in accordance
4. REMEDIES. To the extent Company's remedies for a Customer default under the A such acceleration shall be limited to amounts to become due during Customer's then cu	agreement include any right to accelerate amounts to become due under the Agreement arrent fiscal period.
5. GOVERNING LAW. Notwithstanding anything in the Agreement to the contrary accordance with the laws of the state in which Customer is located.	, the Agreement and this Addendum shall be governed by, construed and enforced in
6. MISCELLANEOUS. This Addendum, together with the provisions of the Agreem parties with respect to the matters addressed herein, and shall supersede all prior oral candendum may be executed in any number of counterparts, each of which shall be deathe same agreement. Customer acknowledges having received a copy of this Addenducle counterparts, and will be admissible transmitted signature may be treated as an original and will be admissible.	emed to be an original, but all of which together shall be deemed to constitute one and furn and agrees that a facsimile or other copy containing Customer's faxed, copied o
Customer (Identified above): Polk, County of	Company (identified above):
By: Muply Date: 08 / 09 / 22	By: Date://
Print name Sydney Murphy Title: County Judge	Print name: Title:
Agreement Number:	

Master Agreement Number (if applicable):

Equipment Schedule

Financial Services | 800 Walnut, 4th floor | Des Moines, Iowa 50309

Title of lea	se, rental or other agreement: Flex Rental (the "Agreement")					
Lessee/Re	enter/Customer: _Polk, County of	("Customer")				
Lessor/Le	nder/Öwner:Texas Document Solutions					
Quantity	Equipment Make, Model & Serial Number	Equipment Location (if different than address shown in Agreement)				
1	Sharp MXM4071s copier					
1	Sharp MXM4071s copler					
1	Sharp BP70C45 color copler					
1	Sharp BP70C45 color copler					
1	Sharp BP70C45 color copler					
1	Sharp MXM4071s copler					
1	Sharp BP70C45 color copier					
1	Sharp MXM5071s copler					
1	Sharp BP70C36 color copier					
1	Sharp MXM5071s copler					
1	Canon ir1643 copler					
1	Canon ir1643 copier					
1	Sharp MXM4071s copier					
1	Sharp MXM4071s copler					
1	Sharp MXM7570 copler					
1	Sharp BP70C65 color copier					
1	Sharp BP70C31 color copler					
1	Sharp BP70C36 color copier					
1	Canon XMF1127 copier					
1	Sharp BP70C45 color copler					
1	Sharp BP70C31 color copier					
	<u> </u>					
constitutes and commit together st	the entire agreement between the parties with respect to the matters ad Itments regarding such matters. This schedule may be executed in any n tall be deemed to constitute one and the same agreement. Customer ac	dule, together with the provisions of the Agreement not expressly inconsistent herewith dressed herein, and shall supersede all prior oral or written negotiations, understanding umber of counterparts, each of which shall be deemed to be an original, but all of which shall be deemed to be an original, but all of which shall be admissible and agrees that a facsimile or other be treated as an original and will be admissible as evidence of this schedule.				
Customer	(Identified above): Polk, County of	Company (Identified above): Texas Document Solutions				
Ву: .	Mus (2) Date: 08/09/22	By: Date://				
Print name	Sydney Murphy Title: County Judge	Print name: Title:				
Agreemen	nt Number:					
Master Ag	reement Number (if applicable):					
	(40/4E/42)					

#2454224 v1 (10/15/13)

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o 512-886-4100 (Fax) 512-886-4101 (Fax) 979-775-5900 • 936-699-2800 (Fax) 936-699-4299 • 903-509-9900 (Fax) 903-509-9905

• 254-881-7500 (Fax) 254-754-0555

CUSTOMER NO.		ORDER DATE INSTALL DATE		TECH REP.		SALES REP.		
				•		Rayburn Hance		
BILL	TQ:	,	* * * * * * * * * * * * * * * * * * *	SHIP TO (if oth	er than Bil	ľŢȯ́):	, i.e.	
	County of			TOTAL C				
ADDRESS			,	ADDRESS			•	
	East Church Ste						*!	
сіту Living	ratan	state: Texas	77351	CITY		STATE 2	ZIP	
CONTAC	yston T	Texas	T GO I	CONTACT				
Steph	nanie Dale /	stephanie.dale@co	.polk.tx.us					
PHONE	007.0044	FAX		PHONE	-	FAX		
	327-6811			0/18/00/ mor				
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					an in		F 8 3 5 2 3	
		CUSTOMER STATUS:	<u></u>	TYPE ACTION REQU		SHIP VIA:	Burgar 18 Ber w 20 Bu a much on Sand	
	ew Customer disting Customer	✓ CGEM/NJPA Account State Contract	: ☐ Rental ✓ Sale/Lease	☐ Trial Dates:		P.O. NO.		
QTY.	'PROD' NO.	Ed was a notal and	RIPTION	SERIAL NO.	METER	UNIT PRICE	TOTAL	
1	MXM4071s	Sharp copier			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	OJUT I TRIOL	\$2,871.08	
1	MXDE26N	Paper desk					Per month	
1	MXFN27N	Finisher					63 Month	
1 '	MXFX15	Fax		2 7 2	g		Flex Rental	
1	MXTR19N	Exit tray		,	·			
	·	(Jail Medical)	3		,			
1	MXM4071s	Sharp copier	-					
1	MXDE26N	Paper desk						
1	MXFN27N	Finisher						
1	MXFX15	Fax		.	-			
1	MXTR19N	Exit tray		, ,				
	-	(J.P. #2 Onalaska)	<u> </u>			16		
1	BP70C45	Sharp color copier						
1	BPFN11	Finisher						
1	BPDE13	Paper desk				· .		
_ 1	BPFX11	Fax						
1	BPTR12	Exit tray	A	e e				
		(Criminal District Att	orney)		*	,	·	
GENERAL MANAGER			DATE "		Freight	. · ·		
SALES M	• 90		<u>.</u>	DATE	7	Subtotal		
	MANAGER		e e	DATE	s! •	Sales Tax		
CUSTOMER ACCEPTANCE				08/09/2022		TOTAL		

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Austin, TX 78758 Lufkin, TX 75901 Tyler, TX 75703

• 2800 Longhorn Blvd #101 College Station, TX 77845 • 2151 Harvey Mitchell Pkwy #100 • 979-775-5500 2003 Atkinson Drive
4619 Troup Highway
6807 Woodway Drive

• 936-699-2800 903-509-9900

● 254-881-7500

o 512-886-4100 (Fax) 512-886-4101 (Fax) 979-775-5900 (Fax) 936-699-4299 (Fax) 903-509-9905

(Fax) 254-754-0555

Waco, TX 76712

	CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH REP	. [s	ALES REP.	
	300,000,20000	3 1.02=11.211.12			·	Rayburn Hance		
BILL	TO:	-	a	SHIP TO (if other	er than Bill	To):		
NAME				NAME			, ,	
Polk,	County of	·-	. i u	ADDRESS			· ·	
602 E	ast Church Ste	e, 108						
CITY	eston	STATE Texas	ZIP 77351	CITY		STATE :	ZIP	
Living CONTACT	<u> </u>	Texas	77301	CONTACT				
	nanie Dale /	stephanie.dale@co	.polk.tx.us	, much les		miv.		
PHONE" (936)	327-6811	FAX		PHONE		FÁX		
	IAL COMMENTS					eritaria esta esta esta esta esta esta esta est		
	a <u>, w</u> ywyna ew e ^s na. wa	CUSTOMER STATUS:	and the same of th	TYPE ACTION REQU	FST:	SHIP VIA:	<u> </u>	
	ew Customer disting Customer	GGEM/NJPA Account State Contract	Rental Sale/Lease	Trial Dates:		P.O. NO.		
QTY.	PROD. NO.	DESCR	IPTION	SERIAL NO.	METER	UNIT PRICE	, TOTAL	
1	BP70C45	Sharp color copier	•		*			
1	BPFN11	Finisher						
1	BPDE13	Paper desk				·		
1	BPFX11	Fax						
1	BPTR12	Exit tray						
	. ·	(Criminal District Att	orney / Hot Check)					
1	BP70C45	Sharp color copier			•			
1	BPFN11	Finisher			,			
1	BPDE13	Paper desk						
1	BPFX11	Fax					•	
1	BPTR12	Exit tray						
	•	(Agri-Life Extension)	,		-		_	
1	MXM4071s	Sharp copier			,			
1	MXDE25N	Paper desk				·		
1	MXFN27N	Finisher	<u> </u>			es.		
1	MXFX15	Fax	<u> </u>			* ,		
	2	(258th Court Attorne	ys)			1		
	ł	<i>"</i>					* *	
	L MÁNAGER		<u> </u>	DATE		Freight		
SALES M	,			DATE	٠,	Subtotal		
	MANAGER		· · · · · · · · · · · · · · · · · · ·	DATE		Sales Tax		
сиѕтом	ER ACCEPTAINCE	1,000		08/09/2022		TOTAL		
	1/14	with the						

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Austin, TX 78758 College Station, TX 77845 Lufkin, TX 75901 Tyler, TX 75703 Waco, TX 76712

• 2800 Longhorn Blvd #101 • 512-886-4100 • 2151 Harvey Mitchell Pkwy #100 • 979-775-5500

2003 Atkinson Drive
4619 Troup Highway
6807 Woodway Drive

• 512-886-4100 (Fax) 512-886-4101 • 979-775-5500 (Fax) 979-775-5900 • 936-699-2800 (Fax) 936-699-4299

903-509-9900 (Fax) 903-509-9905
 254-881-7500 (Fax) 254-754-0555

CUSTOMER NO. SALES REP. ORDER DATE INSTALL DATE TECH REP. Rayburn Hance SHIP TO (if other than Bill To): BILL TO: NAME Polk, County of ADDRESS 602 East Church Ste, 108 77351 Livingston Texas CONTACT CONTACT stephanie.dale@co.polk.tx.us Stephanie Dale PHONE PHONE FAX (936) 327-6811 ADDITIONAL COMMENTS The state of the s CUSTOMER STATUS: TYPE ACTION REQUEST: SHIP VIA: ✓ CGEM/NJPA Account Rental Trial Dates: **New Customer** P.O. NO. Existing Customer State Contract Sale/Lease Other: PROD. NO. **DESCRIPTION** SERIAL NO. METER UNIT PRICE **TOTAL** QTY. Sharp color copier BP70C45 1 BPFN11 Finisher 1 BPDE13 Paper desk 1 BPFX11 Fax Exit tray 1 BPTR12 (Environmental) 1 MXM5071s Sharp copier 1 MXDE28N Paper desk 1 MXFN27N Finisher 1 MXFX15 Fax 1 MXTR19N Exit tray (Social Services) 1 BP70C36 -Sharp color copier 1. BPFN11 Finisher 1 BPDE14 Paper desk 1 BPFX11 Fax 1 BPTR12 Exit tray (J.P. #4) GENERAL MANAGER DATE Freight SALES MANAGER Subtotal SERVICE MANAGER DATE Sales Tax **TOTAL** 08/09/2022

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Austin, TX 78758 College Station, TX 77845 Lufkin, TX 75901 Tyler, TX 75703 Waco, TX 76712

Austin, TX 78758 • 2800 Longhorn Blvd #101 • 512-886-4100
College Station, TX 77845 • 2151 Harvey Mitchell Pkwy #100 • 979-775-5500

2003 Atkinson Drive
4619 Troup Highway
6807 Woodway Drive

• 512-886-4100 (Fax) 512-886-4101 • 979-775-5500 (Fax) 979-775-5900

• 254-881-7500

9/9-7/5-5500 (Fax) 9/9-7/5-5900
 936-699-2800 (Fax) 936-699-4299
 903-509-9900 (Fax) 903-509-9905

(Fax) 254-754-0555

SALES REP. CUSTOMER NO. ORDER DATE INSTALL DATE TECH REP. Rayburn Hance SHIP TO (if other than Bill To): **BILL TO:** NAME Polk, County of ADDRESS 602 East Church Ste, 108 STATE ZIP ĆITÝ ĊITY STATE Livingston Texas 77351 CONTACT CONTACT stephanie.dale@co.polk.tx.us Stephanie Dale PHONE PHONE FAX (936) 327-6811 ADDITIONAL COMMENTS a store at the id. CUSTOMER STATUS: TYPE ACTION REQUEST: SHIP VIA: ☐ Rentai **New Customer** ✓ CGEM/NJPA Account Trial Dates: P.O. NO. Sale/Lease Existing Customer State Contract Other: **DESCRIPTION** QTY: PROD. NO. SERIAL NO. METER UNIT PRICE TOTAL Sharp copier MXM5071s 1 Paper desk MXDE28N 1 MXFN27N Finisher 1 MXFX15 Fax 1 MXTR19N Exit tray (Jail / Dispatch) Canon copier 1 ir1643 (J.P. #3 / Office) 1 ir1643 Canon copier (J.P. #3 / Municiple Court) 1 MXM4071s Sharp copier 1 MXDE27N Paper desk 1 MXFN27N Finisher (Tax Office / Motor Vehicle) 1 MXM4071s Sharp copier 1 MXDE27N Paper desk 1 MXFN27N Finisher 1 MXFX15 Fax DATE 1 Exit trav MXTR19N Freight DATE (Tax Office / Property) Subtotal SERVICE MANAGER DATE Sales Tax CUSTOMER ACCEPTANCE DATE TOTAL 08/09/2022

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Austin, TX 78758 College Station, TX 77845 Lufkin, TX 75901 Tyler, TX 75703 Waco, TX 76742

2800 Longhorn Blvd #101
 2151 Harvey Mitchell Pkwy #100
 979-775-5500

2003 Atkinson Drive
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512-886-4100 (Fax) 512-886-4101
 979-775-5500 (Fax) 979-775-5900
 936-699-2800 (Fax) 936-699-4299

• 254-881-7500 (Fax) 254-754-0555

(Fax) 903-509-9905

903-509-9900

TOTAL

CUSTOMER NO. TECH REP. SALES REP. ORDER DATE INSTALL DATE Rayburn Hance **BILL TO:** SHIP TO (if other than Bill To): NAME Polk, County of ADDRESS 602 East Church Ste, 108 STATE CITY STATE Livingston 77351 Texas CONTACT CONTACT Stephanie Dale stephanie.dale@co.polk.tx.us PHONE PHONE (936), 327-6811 ADDITIONAL COMMENTS . . 21 *** ** ** *<u>*</u> **CUSTOMER STATUS:** TYPE ACTION REQUEST: SHIP VIA: ☑ CGEM/NJPA Account Rental New Customer Trial Dates: P.O. NO. Existing Customer ✓ Sale/Lease Other: State Contract DESCRIPTION SERIAL NO. **UNIT PRICE** PROD. NO. **METER** TOTAL ΏΤΥ. MXM7570 Sharp copier Finisher 1 MXFN34 MXRB26 Paper pass unit (County Clerk / Property Records) . . Sharp color copier 1 BP70C65 BPDE14 Paper desk 1 LLÇ 1 BPLC10 1 BPTR12 Exit tray BPFX11 Fax 1 1 BPRB10 Paper pass unit 1 BPFN14 Saddle-stitch Finisher 1 MXPN15B 3 hole punch (County Judge) 1 BP70C31 Sharp color copier 1 BPFN11 Finisher 1 BPDE14 Paper desk 1 BPFX11 Fax 1 BPTR12 Exit tray DATE (411th Judge) Freight DATE Subtotal SERVICE MANAGER DATE Sales Tax DATE CUSTOMER ACCEPTANCE

08/09/2022

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Austin, TX 78758 College Station, TX 77845 Lulkin, TX 75901 Tyler, TX 75703 Waco, TX 76712

• 2800 Longhorn Blvd #101 • 2151 Harvey Mitchell Pkwy #100 • 979-775-5500 • 2003 Atkinson Drive

• 4619 Troup Highway

o 6807 Woodway Drive

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• 936-699-2800 ° • 903-509-9900

(Fax) 903-509-9905 • 254-881-7500 (Fax) 254-754-0555

	CUSTOMER NO.	ORDER DATE	INSTALL DATE	TECH RE	P.	sales rep. Rayburn Hance		
BILL	TO:			SHIP TO (if oth	er than Bil		Triance	
IAME	10.	-111	1	NAME	or than 51			
	County of							
ODRES	s East Church Ste	108		ADDRESS	":			
OUZ L	_ast Original Ot	STATE	ZIP [.]	СПУ		STATE ZIF	,	
Living	gston	Texas	77351	CONTACT		<u>-</u>		
	nanie Dale /	stephanie.dale@co	polk.tx.us	CONTACT				
HONE		FAX	•	PHONE		FAX		
	327-6811	<u> </u>						
				7	2 4 1	3		
□° N	ew Customer	CUSTOMER STATUS: CGEM/NJPA Account	Rental	TYPE ACTION REQUEST:	JEST;	SHIP VIA:		
☑ E	xisting Customer	State Contract	Sale/Lease	Other:	2 4 PA 12	P.O. NO.		
QTY.	PROD. NO.	DESCR	IPTION "	SERIAL NO.	METER	UNIT PRICE	TOTAL	
1	BP70C36	Sharp color copier						
1	BPFN11	Finisher						
1	BPDE15	Paper desk						
1	BPFX11	Fax						
1	BPTR12	Exit tray						
1	MXPN14B	3 hole punch						
_		(Pct#1 Road & Bridg	e)					
1	XMF1127C	Canon copier						
		(Constable #1)						
1	BP70C45	Sharp color copier					- <u>-</u>	
1;	BPFN11	Finisher						
1	BPDE13	Paper desk				_		
	,	(Juvenille Probation))				,	
1	BP.70C31	Sharp color copier					"-"	
1	BPFN11	Finisher						
1	BPDE14	Paper desk						
1	BPFX11	Fax						
1	BPTR12	Exit tray						
		(County Clerk / Corri	gan)	DATE	,	Freight		
,				DATE		Subtotal		
	MANAGER			DATE		Sales Tax		
V X	ER ACCEPTANCE	1. 56.0		08/09/2022		TOTAL	-	