

(7 months or more)

This Schedule B is made a part of the Master Lease/Rental Agreement dated June 5, 2023, (the “Agreement”), between Rush Truck Leasing, Inc., a Delaware corporation (“Owner”) and City of San Luis (“Customer”). All capitalized terms not otherwise defined shall have the respective meanings set forth in the Agreement.

EQUIPMENT DESCRIPTION:

Agreement Number:	<u>PO</u>	Insured Value \$450,000.00
Customer Number:	<u>San Luis, AZ</u>	
Vehicle Unit Number	<u>955-3072</u>	
Commencement Date:	<u>TBD</u>	
Truck:	<u>2026 Peterbilt 520</u>	
Vehicle ID Number:	<u>3BPDLK0X3TF765386</u>	
Equipment Type:	<u>MCNEILUS 28YD ASL</u>	
Equipment ID Number:	<u>70937</u>	

AMOUNT DUE AT DELIVERY:

- 1) Security Deposit: _____
 2) Delivery Charges: _____
 3) Licensing & Fees: _____
 4) Other Charges: _____
 5) Sales Tax: 0% _____
Total Due at Delivery _____
 (*denotes non-taxable items)

(*denotes non-taxable items)

BASE PAYMENT: (Payable Monthly)

- | | |
|----------------------|------------|
| 1) Fixed Charge: | \$9,300.00 |
| 2) Licensing & Fees: | _____ |
| 3) Other Charges: | _____ |
| 4) Sales Tax: 0.00% | _____ |

Base Payment: \$9,300.00

(*denotes non-taxable items)

RATE:

The base lease payments and other amounts which Customer agrees to pay for the lease of the above-described items of Equipment are listed above. In addition, Customer agrees that it shall pay (a) all amounts set forth in the Lease, (b) all damages or losses not paid by insurance, including "lost time rental" based upon 75% of the base payment, until all repairs are complete and the unit is O.S.H.A. certified, and (c) multiple shift rates (the above base payment being based upon 8 hours per day for 40 hours per week for 4 weeks per month), as follows: double shifts of 16 hours per day shall be billed to Customer at one and one-half (1 ½) times the base payment and triple shifts of 24 hours per day shall be billed to Customer at twice the base payment.

MINIMUM TERM (in Months): Twelve (12)

The Term of the lease shall commence on the date an item of Equipment is delivered to Customer ("Commencement Date") and expire at the end of the term. Customer shall give Owner at least 24 hours notice for any pickup and deliveries. Pickup expenses shall be billed on the final base payment billing, and the term shall be considered ended at the end of the day the applicable item of Equipment arrives in Owner's lot.

For the purpose of this Schedule B, for any item of Equipment returned to Owner after the term expires, Customer shall be charged a daily rental rate ***plus*** “lost time rental” charges.

Customer's Initials: DS
BT

Owner's Initials:

PURCHASE OPTION:

If Customer is not in default under the Agreement, Customer may purchase the above-described items of Equipment for the purchase price described below. Customer shall notify the Owner in writing at least sixty (60) days prior to the termination of the lease if Customer desires to purchase the above-described items of Equipment. Customer shall also pay Owner in cash, within (30) days after giving such notice, the full purchase price plus taxes or charges owed for the sale or for the transfer of title, plus all other amounts due to Owner under the Agreement. Owner shall deliver title to the Customer within fifteen (15) business days after receipt of the full cash payment for all of these items.

The purchase price shall be calculated as the Base Price less a portion of the monthly payment determined as follows:

The portion of each monthly payment deducted from the Base Price shall be calculated by multiplying the Applied Percentage listed below times the applicable monthly payment and then subtracting taxes, repairs and miscellaneous extra charges paid or payable by Owner.

Base Price:	<u>\$410,000.00</u>
Applied percentage:	<u>50% up to 12 months</u>
Mileage Rate Over Base Miles:	_____
Base Miles Per Month:	_____

During the term, Customer agrees to wash the Equipment on a regular basis, particularly when the Equipment is used on roads treated for ice. Customer is responsible for cleaning the Equipment prior to its return to Owner.

All payments from Customer under the Lease, including, without limitation, this Schedule B, are due on the earlier to occur of: (1) 10 working days after invoicing, or (2) return of the Equipment to Owner.

Customer shall be responsible for providing all necessary safety equipment for the safe operation of each item of Equipment. Customer shall be responsible for (1) maintaining fluids, (2) lubricant levels, (3) tire damage and (4) any and all damages to the Equipment. Customer shall perform monthly "B" truck service; Customer shall promptly mail shop service receipts for these services to Owner.

Signing this form indicates agreement that the terms and conditions on this Schedule B, and the terms and provisions of this Schedule B and the Lease take precedence over Customer's terms and conditions.

CUSTOMER:

City of San Luis

By: _____
(Signature)

Name: _____
(Type or Print)

Title: _____
(Type or Print)

Date: _____
(Type or Print)

OWNER:

Rush Truck Leasing, Inc

By: DocuSigned by:
Bradley Taylor
3F0555783B0C4EB...
(Signature)

Name: Bradley Taylor
(Type or Print)

Title: Sales Rep
(Type or Print)

Date: 7/29/2026
(Type or Print)

Rush Refuse Trucks

Rental & Sales



www.RushRefuseSystems.com

Insurance Requirements for REFUSE Rentals ONLY

1. **Comprehensive General Liability** - \$1,000,000 combined single limit
2. **Automobile Liability** - \$1,000,000 combined single limit
3. **Physical Damage** – “All Risk” insurance on our equipment (special form)
4. **Workers Compensation & Employer’s Liability** - \$1,000,000 minimum limits

Rev 5/17/18 (TV)

1. **Comprehensive General Liability**
 - Occurrence Form
 - Rush Enterprises, Inc. and/or its subsidiaries and/or its affiliates, successors and assigns and PACCAR Leasing Company, as their interest may appear should be additional named insured.
 - Customer’s insurance must waive its right of subrogation against Rush Enterprises, Inc. and its Subsidiaries and Affiliates.
2. **Automobile Liability**
 - Hired and non-owned automobiles must be included
 - Rush Enterprises, Inc. and/or its subsidiaries and/or its affiliates, successors and assigns and PACCAR Leasing Company, as their interest may appear should be additional named insured.
 - Customer’s insurance must waive its right of subrogation against Rush Enterprises, Inc. and its Subsidiaries and Affiliates.
3. **Physical Damage Insurance**
 - Our equipment should be insured against all risks or the equivalent for a stated value as determined by Rush Crane & Refuse Systems, Inc.
 - The deductible should not exceed \$10,000 any one loss
 - Evidence of insurance should include a description of our equipment including the truck’s full VIN or serial numbers along with the stated amount of insurance thereon.
 - Rush Enterprises, Inc. and/or its Subsidiaries and/or its affiliates, successors and assigns and PACCAR Leasing Company, should be named as loss payees.
 - Customer’s insurance must waive its right of subrogation against Rush Enterprises, Inc. and its Subsidiaries and Affiliates.
4. **Workers Compensation Insurance**
 - Statutory coverage including Employer’s Liability coverage with limits of \$1,000,000
 - Customer’s insurance must waive its right of subrogation against Rush Enterprises, Inc. and its Subsidiaries and Affiliates.

Proper evidence of insurance meeting our requirements in insurers with a Best’s minimum rating of “A” or better must be on file before any equipment may leave the yard. ACORD Certificates of Insurance issued by an authorized insurance agent are the preferred evidence of insurance forms. Please allow adequate time to enable us to conduct a review of customers’ insurance.

555 IH 35 South#234 | New Braunfels, TX 78130

Email to certrequest@rushenterprises.com | (830) 302-5462



Sample for REFUSE Trucks ONLY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

Current Date

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT
PRODUCER FULL NAME & ADDRESS	NAME: FULL NAME
	PHONE: CONTACT NUMBER
	FAX: FULL EMAIL ADDRESS
	E-MAIL: FULL EMAIL ADDRESS
	ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A: AM BEST A- / X or BETTER COMPANY
	INSURER B: AM BEST A- / X or BETTER COMPANY
	INSURER C: AM BEST A- / X or BETTER COMPANY
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	GL000000	00/00/00	00/00/00	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
B	AUTOMOBILE LIABILITY ANY AUTO ☒ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ☐	X	X	AL000000	00/00/00	00/00/00	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	X	WC000000	00/00/00	00/00/00	PER STATUTE ☒ OTH-ER ☐ E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	PHYSICAL DAMAGE EQUIPMENT POLICY	X	X	PD000000	00/00/00	00/00/00	ALL RISK POLICY (Limit High Enough to Cover our Unit) DEDUCTIBLE \$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Waiver of Subrogation on ALL policies in favor of Certificate Holder (No Exceptions)
Certificate Holder to be Named as Additional Insured on ALL policies (except WC) and Loss Payee in Respects to Physical Damage (No Exceptions)
Complete Description of Unit - 2014 Peterbilt #0000000000000000 (\$ Total Value)

30 Day Notice of Cancellation must be endorsed to the policy and stated so on the certificate or a copy of the endorsement provided (No Exceptions)

CERTIFICATE HOLDER	CANCELLATION
Rush Enterprises, Inc. and/or its Subsidiaries, Affiliates, Successors and Assigns & Paccar Leasing Company 555 IH 35 South #234 New Braunfels, TX 78130	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Authorized Agents Signature</i>

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ATTENTION CUSTOMERS

**BE ADVISED THAT RUSH CRANE AND
REFUSE SYSTEMS RENTAL TRUCKS HAVE
APPORTIONED (IRP) PLATES. RENTERS
MUST SUBMIT TRIP RECORDS AND FUEL
RECEIPTS UPON RETURN.**

**IF YOUR ORGANIZATION PURCHASES BULK
FUEL FOR USE IN THIS VEHICLE, PLEASE
CONTACT YOUR RUSH CRANE AND REFUSE
SYSTEMS RENTAL REPRESENTATIVE TO
DISCUSS WHAT DOCUMENTATION
SHOULD BE SUBMITTED.**

THANK YOU FOR YOUR COOPERATION

Certificate Of Completion

Envelope Id: 5EDB9AE3-2C16-8FD3-82E9-229C9C1D69D8

Status: Sent

Subject: City of San Luis Schedule B Unit 955-3072

Source Envelope:

Document Pages: 5

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 1

LaDonna Burnett

AutoNav: Enabled

555 IH-35 South

Envelopeld Stamping: Disabled

New Braunfels, TX 78130

Time Zone: (UTC-06:00) Central Time (US & Canada)

BurnettL@RushEnterprises.com

IP Address: 163.116.253.152

Record Tracking

Status: Original

Holder: LaDonna Burnett

Location: DocuSign

7/29/2026 10:15:13 AM

BurnettL@RushEnterprises.com

Signer Events

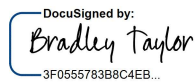
Bradley Taylor

TaylorB4@RushEnterprises.Com

Sales Rep

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

3F0555783B8C4EB...

Signature Adoption: Pre-selected Style
Using IP Address: 163.116.253.154

Timestamp

Sent: 7/29/2026 10:19:07 AM

Viewed: 7/29/2026 11:33:30 AM

Signed: 7/29/2026 11:33:42 AM

Electronic Record and Signature Disclosure:

Accepted: 7/29/2026 11:33:30 AM

ID: e03e0442-33f0-44bf-abed-0c97f63dab2d

Manuel Hernandez

mhernandez@sanluisaz.gov

Security Level: Email, Account Authentication
(None)

Sent: 7/29/2026 11:33:44 AM

Viewed: 7/30/2026 7:29:48 AM

Electronic Record and Signature Disclosure:

Accepted: 7/30/2026 7:29:48 AM

ID: fd3c4401-989a-4598-841a-f14038535bed

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Cert

CertRequest@RushEnterprises.Com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Shana Merlin

MerlinS@RushEnterprises.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
Not Offered via DocuSign		
Seth Godi		
GodiS@RushEnterprises.Com		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Not Offered via DocuSign		
Bradley Domel		
Domelb@RushEnterprises.Com		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/29/2026 10:19:07 AM
Certified Delivered	Security Checked	7/30/2026 7:29:48 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Rush Enterprises, Inc. - Sales Dept. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Rush Enterprises, Inc. - Sales Dept.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: salesoperations@rushenterprises.com

To advise Rush Enterprises, Inc. - Sales Dept. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at salesoperations@rushenterprises.com and in the body of such request you must state:

your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Rush Enterprises, Inc. - Sales Dept.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to salesoperations@rushenterprises.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Rush Enterprises, Inc. - Sales Dept.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to salesoperations@rushenterprises.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Rush Enterprises, Inc. - Sales Dept. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Rush Enterprises, Inc. - Sales Dept. during the course of your relationship with Rush Enterprises, Inc. - Sales Dept..