

TOWN OF PINETOP-LAKESIDE

RESOLUTION NO. 24-1736

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF PINETOP-LAKESIDE, ARIZONA, APPROVING THE PURCHASE OF TWO FORD ® POLICE INTERCEPTOR VEHICLES UTILIZING AZ STATE CONTRACT #CTR059322 IN AN AMOUNT NOT TO EXCEED \$136,309.83 PLUS APPLICABLE TAXES; AND AUTHORIZE THE TOWN MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THIS TRANSACTION.

WHEREAS, the Town Council of the Town of Pinetop-Lakeside (Town) approved and adopted the FY 2024-2025 Final Budget on August 1, 2024; and

WHEREAS, the adopted Final Budget included a line item for the purchase of two Police Department vehicles for the amount of \$135,500 and this line item is included in the Town's Capital Improvement Plan (CIP); and

WHEREAS, Town staff has reviewed the equipment's specifications and price for conformity standards (Exhibit A); and

WHEREAS, Town staff deems it prudent and cost-effective to purchase this equipment through Peoria Ford, utilizing State contract pricing of AZ State Contract #CTR059322 (Exhibit B); and

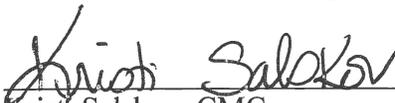
WHEREAS, the Town is in agreement with the terms and conditions set forth in Quote #6801407 from Ford Credit Municipal Finance (Exhibit C).

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Town Council of the Town of Pinetop-Lakeside, Arizona approve the purchase of these two Ford ® Police Interceptors through Peoria Ford, financing the purchase in an amount not to exceed \$136,309.83 plus applicable taxes, to be paid with annual payments commencing in the current fiscal year for which funds have been appropriated that are thereafter subject to annual appropriation; and authorize the Town Manager to execute all documents necessary to complete this transaction.

PASSED AND ADOPTED by a majority vote of the Mayor and Town Council of the Town of Pinetop-Lakeside in an open meeting on this 5th day of September 2024.

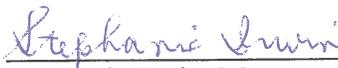


ATTEST:



Kristi Salskov, CMC
Town Clerk

TOWN OF PINETOP-LAKESIDE



Stephanie Irwin, Mayor

APPROVED AS TO FORM:



William J. Sims, III
Town Attorney

“EXHIBIT A”

Equipment Specifications and Price



Pride Outfitting, LLC
 PO Box 11100
 Chandler AZ 85248
 480.663.3911

Proposal OP-9825

Project:

03_2024_Ford_Explorer_PIU_2024_Patrol_3

Preferred Client:
Pinetop Lakeside Police Dept
Attn: Dan Barnes
1360 N. Niels Hansen Lane
Lakeside, AZ 85929

928-368-8803 Dbarnes@pinetoplakesideaz.gov

3/26/2024
 Revision 1.0
 P.O. No.
 Terms **Net 30**
 FOB **Chandler, AZ**
 Pride Consultant **JR**

Description	Qty	Price/	Total
Pinetop-Lakeside Police Department 2024 Ford Explorer PIU Slicktop Patrol Spec VIN:			
LIGHTING AND SIREN PACKAGE: *Note: Flash Headlights with Pathway Siren*			
Federal Signal ILS Interior Lightbar Promo; Split FRONT ILS lightbars SIFMJS-FPIU20-P3 Red/Blue/White 2024 Pathway Slicktop Promo	1	946.40	946.40
Federal Signal Pathway 100w Siren; Convergence Network Program, 1-Piece Model with PA Mic and self contained controls Package pricing includes ES100C Speaker and Bracket Kit 2024 Promo	1	665.00	665.00
Federal Signal Speaker, ES100C/DynaMax, 100W, high output *Included with all Pathway/Pathfinder Sirens when ordered with Lightbar Promo	1	0.00	0.00
Federal Signal 2020+ Explorer No-drill speaker bracket - ES100C 2024 Pricing Included with ESC100C Pathfinder Promos	1	0.00	0.00
24-Channel Expansion Module, Pathfinder Siren 2024 Winter Promo Pricing	1	254.28	254.28
FedSig MicroPulse Ultra 3; Dual color 6-LED Surface Mount Light Head, Red/White 2024 Pricing Promo *Grille Lights*	2	84.29	168.58
FedSig MicroPulse Ultra 3; Dual color 6-LED Surface Mount Light Head, Blue/White 2024 Pricing Promo *Grille Lights*	2	84.29	168.58
Generic L-Bracket for (1) Micropulse Ultra 3 2024 Pricing *Brackets for Lower Grille Lights*	2	12.76	25.52

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS .

Sales Tax (7.8%)

Total

Thank you for the opportunity.



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 PO Box 11100
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Pride Consultant

JR

Description	Qty	Price/	Total
MicroPulse Wide Angle, 18 led Dual-color, Clear lens, surface mount, 12 Vdc BLUE/WHT 2024 Pricing *Side Mirror*	1	190.01	190.01
Micropulse wide angle, 18 LED dual color, 120 degree light with black bezel - RED/WHT 2024 Pricing *side Mirror*	1	190.01	190.01
Pair of side mirror brackets for 2020+ Ford Interceptor Utility, each bracket holds a single MPSW9 light 2024 Pricing	1	28.70	28.70
Micropulse Ultra 6, Dual Color, Surface Mount, 12-LED, Blue / Red 2024 Winter Pricing Promo *Quarter Window Side Lights*	2	115.72	231.44
Generic L-Bracket for (1) Micropulse Ultra 6 light 2024 Pricing	2	13.30	26.60
MicroPulse Ultra 6, Surface mount, 6-LED lighthouse, Red/Red 2024 Winter Pricing Promo *License Plate Hatch Light*	1	104.29	104.29
MicroPulse Ultra 6, Surface mount, 6-LED lighthouse, Blue/Blue 2024 Winter Pricing Promo *License Plate Hatch Light*	1	104.29	104.29
License Plate Bracket	1	21.17	21.17
Federal Signal Latitude Lightstick 6-Head flashing model, 24.2-inch length(3) Red light heads, (3) Blue light heads, R-R-R-B-B-B 2024 Pricing *Rear Window Light Stick*	1	279.31	279.31
90 Degree Mounting Bracket	2	7.91	15.82
DRIVER CAB AND CONSOLE SETUP: *CUSTOMER PROVIDED 2-PC APX6500 Radio*			

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Description	Qty	Price/	Total
Silho-X 4" Round White/Red Combo Light SS Trim Ring *Red/White Driver Dome*	1	29.37	29.37
25' Radio Coax Cable KIT w/ FME connector, NMO Mount, NO antenna	1	30.63	30.63
Larson FME/M-MiniUHF/M Adapter	1	10.24	10.24
LARSEN 150/450/800 tri-band black unity gain antenna. Molded ABS base. Order Motorola style mounts separately.	1	44.39	44.39
Dual Universal Rail Gun Rack with 2 X SC-6 Lock #H Key	1	608.39	608.39
Havis 22" Mid-Height Angled console; 12 inches front angled, 10 inches rear horizontal, 9 inch wide Includes mounting provision for Equipment Mount Motion Device 2024 KDBCO Pricing	1	394.97	394.97
Havis Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL/APX Remote Head Radios	1	0.00	0.00
Havis 4" Faceplate for Whelen Core Siren Controller	1	0.00	0.00
Havis 2" Power Access Faceplate Includes (3) 12v DC "Lighter" Plugs, (1) Dual USB-C/USB-A Port, and 1 Capped Blank Rectanular Accessory slot 2024 Pricing	1	152.57	152.57
Havis 1.5" Blank Faceplate	1	0.00	0.00
Havis 2" Blank Faceplate	1	0.00	0.00
Internal Dual Self Adjusting Cup Holder; 4" Mounting Space 2024 KDBCO Pricing	1	57.43	57.43
Havis Side Mount armrest, allows for adjustable height, 9.5" long x 2.75" wide molded rubber 2024 KDBCO Pricing	1	72.51	72.51
6" Accessory Pocket, 2.5" Deep 2024 Pricing	1	54.57	54.57
Havis 12" LED Gooseneck Map Light 2024 Pricing	1	134.57	134.57
Havis 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter 2024 KDBCO Pricing	1	283.11	283.11

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS .

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Total

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SAFEGUARDING OUR HEROES™

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Description	Qty	Price/	Total
Subtotal of Parts Subject to Manufacturer S&H Charges			11,022.28
SHIPPING & HANDLING		5.50%	606.23
Professional Installation Services	30	90.00	2,700.00

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS .

- PLEASE SIGN AND EMAIL BACK TO CONFIRM YOUR ORDER -

I, (we) agree to the terms, conditions & rates, and agree to pay Pride Outfitting in full for the services listed.

Sales Tax (7.8%)

\$0.00

Total

\$14,328.51

Signature _____ Print Name _____

Thank you for the opportunity.

ALL RATES HEREIN ARE ONLY VALID FOR 30 DAYS. PAYMENT POLICY: Pride Outfitting requires 50% deposits on all accounts. The balance is due prior to or at delivery of equipment of service unless otherwise stated. All late payments are subject to 10% late fee + 18% APR. The policies, rates and conditions are considered approved and in effect upon receipt of any payment, service or equipment. A restocking fee will be applied to equipment cancelled following approval at 100%. 75% if less than 14 days & 50% if less than 21 days. Please make checks payable to "Pride Outfitting" note invoice/proposal number. We also accept ACH, Visa, MasterCard & AMEX.

“EXHIBIT B”

State Contract Pricing of AZ State Contract #CTR059322



PFVT MOTORS, LLC.
 CHAD RICCIO
 Government Account Team
 Direct: 480-405-2929

Quote

Date	8/22/24
Valid Until	9/15/2024
Contract	CTR059322-AZ-STATE
PO	
Lead Time	

Customer:

DAN WLKEY
 PINETOP LAKESIDE POLICE

Invoice Address:

SAME

Delivery Address:

Description	Line Total					
<p>POLICE INTERCEPTOR PG B98536 2023 UTILITY AWD EXTERIOR 119" WHEELBASE AGATE BLACK METALLIC 3.0L ECOBOOST V6 ENGINE INTERIOR 10-SPEED AUTO TRANSMISSION EBONY CLOTH FRT/VINYL REAR</p>						
<table border="1"> <tr> <td> EXTERIOR 18" H.D.STEEL WHEELS 255/60R18 A/S BSW POLICE TIRES CLASS III HITCH RECEIVER DUAL EXHAUST SYSTEM DUAL POWER MIRRORS FULL SIZE 18" SPARE W/TPMS HEADLAMPS - AUTO, LED LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG) KEY LOCKS (DR/PASS/LFTGT) PRIVACY GLASS 2ND/3RD ROW </td> <td> INTERIOR 35/30/35 SPLIT VINYL REAR A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE BLACK VINYL FLOOR COVERING CERTIFIED SPEEDOMETER CLOTH BUCKET FRONT SEATS CONSOLE MOUNTING PLATE ENGINE HOUR / IDLE METER HTD SANITIZATION SOLUTION PWR DR SEAT/6-WAY/M LUMBAR RED/WHITE TASK LIGHTING SEATBACK INTRUSION PLATES TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES </td> <td> UNIVERSAL TOP TRAY FUNCTIONAL AM/FM/MP3/BLEETOOTH & USB COLUMN MOUNTED SHIFTER ENGINE OIL COOLER FORD TELEMATICS™ FULL-TIME ALL WHEEL DRIVE SYSTEM HEAVY DUTY SUSPENSION HEAVY-DUTY 80-AMP BATTERY INTERIOR TRUNK/LIFTGATE RELEASE POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL POWER STEERING W/EPAS REAR VIEW CAMERA </td> <td> TRANSMISSION OIL COOLER TRANSMISSION-10-SPEED AUTO SAFETY/SECURITY 75 MPH REAR-CRASH TESTED ADVANCETRAC™ WITH RSC® AIRBAGS - FRONT AND SIDE AIRBAGS - SAFETY CANOPY SOS POST CRASH ALERT SYS TIRE PRESSURE MONITOR SYS WARRANTY 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE) </td> <td style="text-align: right; vertical-align: top;"> \$50,615.00 </td> </tr> </table>	EXTERIOR 18" H.D.STEEL WHEELS 255/60R18 A/S BSW POLICE TIRES CLASS III HITCH RECEIVER DUAL EXHAUST SYSTEM DUAL POWER MIRRORS FULL SIZE 18" SPARE W/TPMS HEADLAMPS - AUTO, LED LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG) KEY LOCKS (DR/PASS/LFTGT) PRIVACY GLASS 2ND/3RD ROW	INTERIOR 35/30/35 SPLIT VINYL REAR A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE BLACK VINYL FLOOR COVERING CERTIFIED SPEEDOMETER CLOTH BUCKET FRONT SEATS CONSOLE MOUNTING PLATE ENGINE HOUR / IDLE METER HTD SANITIZATION SOLUTION PWR DR SEAT/6-WAY/M LUMBAR RED/WHITE TASK LIGHTING SEATBACK INTRUSION PLATES TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES	UNIVERSAL TOP TRAY FUNCTIONAL AM/FM/MP3/BLEETOOTH & USB COLUMN MOUNTED SHIFTER ENGINE OIL COOLER FORD TELEMATICS™ FULL-TIME ALL WHEEL DRIVE SYSTEM HEAVY DUTY SUSPENSION HEAVY-DUTY 80-AMP BATTERY INTERIOR TRUNK/LIFTGATE RELEASE POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL POWER STEERING W/EPAS REAR VIEW CAMERA	TRANSMISSION OIL COOLER TRANSMISSION-10-SPEED AUTO SAFETY/SECURITY 75 MPH REAR-CRASH TESTED ADVANCETRAC™ WITH RSC® AIRBAGS - FRONT AND SIDE AIRBAGS - SAFETY CANOPY SOS POST CRASH ALERT SYS TIRE PRESSURE MONITOR SYS WARRANTY 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)	\$50,615.00	
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EQUIPMENT GROUP 500A OPTIONAL EQUIPMENT/OTHER .AM/FM STEREO 3.0L ECOBOOST V6 ENGINE 950.00 10-SPEED AUTO TRANSMISSION NO CHARGE CARGO DOME LAMP -RED/WHITE 50.00 GLOBAL LOCK/UNLOCK NO CHARGE 50 STATE EMISSIONS NO CHARGE COURTESY LAMP DISABLE 25.00 POLICE ENGINE IDLE FEATURE 260.00 DRIVER SIDE LED SPOT LAMP 395.00 POWER MIRROR/SPOTTER/HEATED 60.00 KEYED ALIKE -KEY CODE B 50.00 4G LTE WI-FI HOTSPOT CREDIT - 20.00 WIRING GRILL/LAMP/SIREN/SPKRS 50.00 REAR DR HNDL AND LOCKS INOPR 75.00 REAR TAILLAMP HOUSING 60.00 REAR VIEW MIRROR W/REAR CAMERA NO CHARGE FRONT LICENSE PLATE BRACKET NO CHARGE	2 KEYS INC WINDOW TINT INC PRIDE UPFIT \$14,328.51 GOVERNMENT DISCOUNT (\$2,752.00)					
Subtotal	\$62,191.51					
Sales Tax 0.081	\$5,037.51					
Tire Tax 5	\$5.00					
Extended Warranty						
Flooring	0					
Freight	\$0.00					
MSO / ODO						
Total Per Unit less Trade-In	\$67,234.02					
Quantity of Units	1					
Sale Total	\$67,234.02					

Special Notes and Instructions

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Please confirm your acceptance of this quote by signing this document, and returning your PO.

Signature _____
 Print Name _____
 Date _____

If you have any questions concerning this quote, contact Chad Riccio

Thank you for your business!

9130 W Bell Road, Peoria AZ 85382
 480-405-2929 - chad.riccio@governmentautosales.com



PFVT MOTORS, LLC.
 CHAD RICCIO
 Government Account Team
 Direct: 480-405-2929

Quote

Date	8/22/24
Valid Until	9/15/2024
Contract	CTR059322-AZ-STATE
PO	
Lead Time	

Customer:

DAN WLKEY
 PINETOP LAKESIDE POLICE

Invoice Address:

SAME

Delivery Address:

Description			Line Total	
POLICE INTERCEPTOR RG A75908 2024 UTILITY AWD EXTERIOR 119" WHEELBASE AGATE BLACK METALLIC 3.0L ECOBOOST V6 ENGINE INTERIOR 10-SPEED AUTO TRANSMISSION EBONY CLOTH FRT/VINYL REAR				
EXTERIOR 18" H.D.STEEL WHEELS 255/60R18 A/S BSW POLICE TIRES CLASS III HITCH RECEIVER DUAL EXHAUST SYSTEM DUAL POWER MIRRORS FULL SIZE 18" SPARE W/TPMS HEADLAMPS - AUTO, LED LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG) KEY LOCKS (DR/PASS/LFTGT) PRIVACY GLASS 2ND/3RD ROW	INTERIOR 35/30/35 SPLIT VINYL REAR A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE BLACK VINYL FLOOR COVERING CERTIFIED SPEEDOMETER CLOTH BUCKET FRONT SEATS CONSOLE MOUNTING PLATE ENGINE HOUR / IDLE METER HTD SANITIZATION SOLUTION PWR DR SEAT/6-WAY/M LUMBAR RED/WHITE TASK LIGHTING SEATBACK INTRUSION PLATES TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES	UNIVERSAL TOP TRAY FUNCTIONAL AM/FM/MP3/BLUETOOTH & USB COLUMN MOUNTED SHIFTER ENGINE OIL COOLER FULL-TIME ALL WHEEL DRIVE SYSTEM HEAVY DUTY SUSPENSION HEAVY-DUTY 80-AMP BATTERY INTERIOR TRUNK/LIFTGATE RELEASE POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL POWER STEERING W/EPAS REAR VIEW CAMERA TRANSMISSION OIL COOLER	TRANSMISSION-10-SPEED AUTO SAFETY/SECURITY 75 MPH REAR-CRASH TESTED ADVANCETRAC™ WITH RSC® AIRBAGS - FRONT AND SIDE AIRBAGS - SAFETY CANOPY SOS POST CRASH ALERT SYS TIRE PRESSURE MONITOR SYS WARRANTY 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)	\$52,305.00
EQUIPMENT GROUP 500A OPTIONAL EQUIPMENT/OTHER 1009-241R06/26/23AZQA285 .AM/FM STEREO 3.0L ECOBOOST V6 ENGINE 950.00 10-SPEED AUTO TRANSMISSION NO CHARGE CARGO DOME LAMP -RED/WHITE 50.00 H8 AGM BATTERY 110.00 REAR CAMERA ON DEMAND 230.00 50 STATE EMISSIONS NO CHARGE COURTESY LAMP DISABLE 25.00 POLICE ENGINE IDLE FEATURE 260.00 DRIVER AND PASS LED SPOT LAMP 620.00 POWER MIRROR/SPOTTER/HEATED 60.00 KEYLESS ENTRY - 4 FOBS 340.00 KEYED ALIKE -KEY CODE B 50.00 4G LTE WI-FI HOTSPOT CREDIT - 20.00 POL WIRE HARNESS CONNECTOR KIT 185.00 .POLICE WIRING KIT REAR .POLICE WIRING KIT FRONT			REAR DR HNDL AND LOCKS INOPR 75.00 DEFLECTOR PLATE 335.00 REVERSE SENSING SYSTEM 275.00 FRONT LICENSE PLATE BRACKET NO CHARGE 2 KEYS INC WINDOW TINT INC PRIDE UPFIT \$14,328.51 GOVERNMENT DISCOUNT (\$4,815.00)	
			Subtotal	\$61,818.51
			Sales Tax 0.081	\$5,007.30
			Tire Tax 5	\$5.00
			Extended Warranty	
			Flooring	0
			Freight	\$1,700.00
			MSO / ODO	
			Total Per Unit less Trade-In	\$68,530.81
			Quantity of Units	1
			Sale Total	\$68,530.81

Special Notes and Instructions

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Please confirm your acceptance of this quote by signing this document, and returning your PO. _____
 Signature

 Print Name

 Date

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Thank you for your business!

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“EXHIBIT C”

Quote #6801407 from Ford Credit Municipal Finance

Finance Application for Schedule #6801407

August 13, 2024

Municipality: Town of Pinetop-Lakeside
 Dealer: Peoria Ford
 Attn: Kevin Rodolph

Thank you for choosing Ford Motor Credit Company for your financing. Below is a review of how we will proceed with the financing of your new vehicle(s).

Description	Unit Price
2023 Ford Police Interceptor Utility w/equipment	\$67,234.02
2024 Ford Police Interceptor Utility w/equipment	\$68,530.81

Total Asset Cost	\$135,764.83
Underwriting Fee	\$545.00
Amount Financed	\$136,309.83
Number of Payments	5
Payment Timing	Annual
Rate	8.64000
Payment Amount	\$31,956.46

In order to begin the approval process, please email the following document to :

- The completed Municipal Finance Application (attached).
- Proof of Appropriation (we need ONE of the following):
 - Board Meeting Minutes showing approval of vehicle(s) purchase
 - Approval of Budget with the Budget line item highlighted
 - Letter on your letterhead stating the vehicles are approved for purchase
- The most recent Audited Financial Statement
- A copy of your Tax-Exempt Certificate, if applicable.

The rate on this deal will expire on 9/22/2024. If the closing does not occur prior to the expiration date, the rate is subject to change.

Until financing has been approved, this is not a commitment by Ford Motor Credit Company to finance the above. It was prepared assuming the Municipality qualifies for Federal Income Tax Exempt Status for Ford Motor Credit Company, LLC under Section 103 of the IRS Code.

Should you have any questions, please contact me.

Sincerely,

Emma Reid

Emma Reid
 Marketing Coordinator

1-800-241-4199, press 1

Finance Structure  Finance Structure 2
 Opportunity  103913\Town of Pinetop-Lakeside
 Customer  Town of Pinetop-Lakeside

	Period	Date	Lease	Fee	Payment	Residual	Interest	Principal	Balance
Lease		8/12/2024	\$135,764.83				\$0.00	\$0.00	\$135,764.83
Fee		8/12/2024		\$545.00			\$0.00	\$0.00	\$136,309.83
1		8/12/2024			\$31,956.46		\$0.00	\$31,956.46	\$104,353.37
2024 Totals			\$135,764.83	\$545.00	\$31,956.46	\$0.00	\$0.00	\$31,956.46	\$104,353.37
2	1	8/12/2025			\$31,956.46		\$9,016.13	\$22,940.33	\$81,413.04
2025 Totals			\$0.00	\$0.00	\$31,956.46	\$0.00	\$9,016.13	\$22,940.33	\$81,413.04
3	2	8/12/2026			\$31,956.46		\$7,034.09	\$24,922.37	\$56,490.67
2026 Totals			\$0.00	\$0.00	\$31,956.46	\$0.00	\$7,034.09	\$24,922.37	\$56,490.67
4	3	8/12/2027			\$31,956.46		\$4,880.79	\$27,075.67	\$29,415.00
2027 Totals			\$0.00	\$0.00	\$31,956.46	\$0.00	\$4,880.79	\$27,075.67	\$29,415.00
5	4	8/12/2028			\$31,956.46		\$2,541.46	\$29,415.00	\$0.00
2028 Totals			\$0.00	\$0.00	\$31,956.46	\$0.00	\$2,541.46	\$29,415.00	\$0.00
Grand Totals			\$135,764.83	\$545.00	\$159,782.30	\$0.00	\$23,472.47	\$136,309.83	\$0.00