



RENTAL AGREEMENT

156 Reasor St #231
Tahlequah, OK 74464
918-453-0135 / 918-480-2221 (f)
office@1sourcewater.com
1sourcewater.com

This agreement between One Source Water, LLC - herein called the **Lessor** and

Customer (lessee): MUSKOGEE CO. COURT CLERK

Contact person(s): DONNA MURRAY

Billing Address: 220 STATE STREET
MUSKOGEE, OK 74401

Delivery address: 220 STATE STREET
MUSKOGEE, OK 74401

Billing Email/fax: XXXXXXXXXX

Delivery Email/Fax: donna.murray@oscn.net

FID/SSN

DOB:

Billing telephone:

Delivery telephone: 918.682.7873

Lessor hereby leases to **Lessee**, and **Lessee** rents from **Lessor**, the following equipment:

Brand: CM

Type: H/C

Serial Number: CM2310257695

1. **Lessee** agrees to make monthly rental payments of \$ 12.50 (plus tax, if applicable) for the above described equipment, if applicable. This agreement shall apply to any replacement/additional equipment and will be noted on an invoice.
2. This agreement will continue from the date below and renew itself by agreement of both parties.
3. Both parties agree the said equipment will remain the sole property of the **Lessor** and will be returned to **Lessor** upon expiration of this agreement or any renewals. Said equipment should be returned to **Lessor** in substantially the same condition as when installed, with the only exception of reasonable wear and tear. The **Lessee** is responsible for the ALL damages that said equipment might sustain, beyond ordinary wear and tear. The **Lessee** will have no right to said equipment therein, but only the right to use said equipment under the terms and conditions set forth herein.
4. Except for **Lessor's** negligence (sole or partial), **Lessee** agrees to indemnify the **Lessor** against loss by fire, theft, accident or damage of any kind to said equipment. Indemnification should be to the extent of the replacement cost until above said equipment is paid for in full. **Lessee** agrees to exonerate the **Lessor** against liability of any kind or nature resulting from use of said equipment.
5. **Lessor** agrees to keep the said equipment in good operating condition and to make all necessary repairs, except the repairs resulting by or through the carelessness of the **Lessee**, or replace the said equipment. In the event repairs are necessary, the **Lessee** will not attempt, directly or indirectly, himself or through another to affect any repairs.
6. This lease is not assignable by the **Lessee**.
7. It will be the responsibility of the **Lessee** to keep the equipment clean and in sanitary condition.
8. **Lessor** will not be held liable for damages caused by the overflow of the drip pan or over fill or any other manner of damage whatsoever.
9. **Lessee** agrees not to remove said equipment from above stated address without written/oral consent of the **Lessor**. If said equipment is moved, said equipment is defined as stolen and **Lessor** reserves the right to file failure to return rental property report with respective law enforcement agency. If **Lessor** request appointment for said equipment to be picked up for any reason and **Lessee** refuses or does not cooperate, **Lessor** reserves the right to file failure to return rental property report with respective law enforcement agency.
10. A returned check fee will be applied to **Lessee's** account for each returned check, unless turned over to the respective District Attorney's Bogus Check Division.
11. In the event the **Lessee** violates any of the terms and conditions of this contract; defaults in the monthly payments of rental charges; water delivery charges; becomes bankrupt, makes an assignment for the benefit of creditors; or if the **Lessor**, in his opinion, deems the equipment is in any danger; **Lessor** may without liability for trespass, remove said equipment and the **Lessor's** right to recover for damage by reason of such breach is hereby reserved.
12. Invoices are emailed or faxed upon delivery and are due within 15 days of the emailed date. Those without email or fax will be left a paper invoice which is then due 15 days of delivery. Invoice balances are due IN FULL. Payments is not avoided by failure to receive an invoice.
13. A finance charge will be applied for each 15 days the payment is late.
14. Payment options are: check/money order at delivery or mailed, check/debit card at www.1sourcewater.com.

OSW representative

Larry Smith

date:

6/23/26

Lessee:

Robert Russell

date:

6/29/26

E-MAILED

7/6/26 12:06

Robyn



6th day of July 2026
Chairman [Signature]
Member [Signature]
Member [Signature]
Attest [Signature]
County Clerk