



SERVICE AGREEMENT

The following paragraphs of this Service Agreement (the "Agreement") outline the agreements and understandings by and between

LOOMIS ARMORED US, LLC
 ("LOOMIS")
 a Texas Limited Liability Company
 with offices at:
2500 City West Blvd. Ste. 900,
Houston, TX 77042

and

Link Transit
 ("CUSTOMER")
 a Washington **Corporation**
 located at: 2700 Euclid Ave
 Wenatchee, WA 98801

This Agreement expresses and outlines the services, roles, and responsibilities of the parties. If additional locations are added to the scope of this Agreement, consistent terms and services will be maintained. These promises for such services and their related payments form the basis of this Agreement, made this 18th day of January 2012

Term: Service will begin on the 31st day of January, 2012 and shall continue for a period of Three (3) Year(s). At the expiration of this Agreement, this Agreement shall automatically be extended for successive like term periods unless terminated by either party on sixty (60) days written notice following the initial term. CUSTOMER agrees that LOOMIS is the exclusive provider for these services for the facilities contained herein. It is expressly understood that the initial term contains no provision for early termination in whole or part. Either party may terminate this agreement within 5 days written notice in the event of bankruptcy, or insolvency of the other party. Loomis may terminate this agreement with 30 days written notice in the event of a material reduction or cancellation of insurance.

Term Type of Work: Other

Pickup deposits and Deliver to Wells
 Fargo, Wenatchee

CUSTOMER and LOOMIS agree to the following:

Schedule for Services: Conjunctive, sequential, on route pickup and delivery of items at the following location(s) to/from CUSTOMER's designated, mutually agreed-upon location(s):

LOOMIS BRANCH	UNIT #/ LOCATION	MAX LIABILITY COVERAGE	SERVICE FREQUENCY	FEE for SERVICE
#1650	2700 Euclid Ave, Wenatchee WA 98801	\$8,000.00 <i>per shipment</i>	1 / month(s) Tuesday and Friday <i>Days:</i>	\$173.00 <i>per month</i>
		<i>per shipment</i>	<i>Days:</i>	<i>per</i>
		<i>per shipment</i>	<i>Days:</i>	<i>per</i>
		<i>per shipment</i>	<i>Days:</i>	<i>per</i>

Waiting Time: In the event the CUSTOMER requires additional time and LOOMIS agrees to stay, a charge of \$ 4.25 per one (1) minute will be assessed after the first 5 minutes. Over fifteen (15) minutes, LOOMIS may elect to depart from the CUSTOMER'S location. Should LOOMIS be requested to return, the pick-up will be rescheduled as a Special Pick-up and will be charged at an agreed to fee prior to rendering service.

Research, Special Request and Supply Fee: A fee of \$ \$65.00 per hour will be charged for research of LOOMIS' documents or receipts that have aged over sixty (60) days, unless it is determined to be solely an error of LOOMIS or the development at CUSTOMER's request custom reports or CUSTOMER special requests outside the scope of normal services referenced in Section 1. Supplies provided by LOOMIS to CUSTOMER will be charged back to CUSTOMER at LOOMIS current cost plus 1%.

Excess Item Handling: A fee of \$ 1.25 per item is assessed when the number of items or containers exceed 10 items per shipment.

Holiday Service Fee: A fee of \$ 95.00 will be charged for the service provided on those Holidays as listed in Section 11.

Excess Liability: A fee of \$.47 per \$1,000 or fraction thereof for any amounts which exceed the Liability Coverage per Shipment Amount.

Insurance Fee: A fee of 0 % will be assessed to all services provided within this agreement.

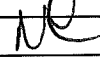
New Account Setup Fee: Waived

Off Day Service Fee: A fee of \$ 45.00 will be assessed for service provided to any location, listed above, on a non-scheduled service day and with 24 hour advance notification.

Dedicated Service Fee: Service requiring a dedicated truck and/or crew will be assessed at a rate of \$ 150. per hour, portal to portal.

Emergency Service: A fee of \$ 65.00 will be assessed for a service requested without 24 hour advance notification and within the metro service area.

CUSTOMER does not desire this Excess Liability Coverage, CUSTOMER must decline Excess Liability Coverage by initialing the box below:



Decline

Reconstruction Obligations:

As explained in Section 7(c), of the Terms and Conditions, CUSTOMER has certain obligations regarding reconstruction of lost, damaged, destroyed checks or other events or items that provide an audit trail. If CUSTOMER prefers to opt-out of these reconstruction obligations, CUSTOMER must decline by initialing the box below.

Decline

If CUSTOMER does NOT agree to reconstruction obligations or cannot meet its reconstruction obligations contained within Section 7(c), LOOMIS' liability for all checks contained within the shipment is limited to Ten Thousand Dollars (\$10,000.) regardless of the face value of the checks in shipment.

The undersigned individual, signing this Agreement on behalf of the CUSTOMER acknowledges, accepts and understands that these services are provided by LOOMIS under the attached Terms and Conditions, which CUSTOMER hereby acknowledges receiving, and further represents that he or she has the authority to sign the Agreement on behalf of, and to bind, the CUSTOMER.

No handwritten changes, edits or crossed-out sections to this agreement will be accepted and will be not be binding to either party.

CUSTOMER:

By 

Printed Name *Nick R. Covey*

Title *Finance Manager*

Date *1/25/12*

LOOMIS

By _____

Printed Name

Title

Date