

CUSTOMER NO.

650116

DATE

09/20/17

AMOUNT DUE ON SERVICE CONTRACT:

1,879.98

OTIS

One Farm Springs
Farmington, CT 06032

INVOICE

Enclose This Coupon With Your Payment.

Make Check Payable To:

OTIS ELEVATOR COMPANY

Mail payment to:

SEP 25 2017 AM 11:00

MB 01 019451 52489 B 71 A

WISE COUNTY COURTHOUSE

ATTN AUDITOR

PO BOX 899

DECATUR

TX 76234-0899



OTIS ELEVATOR COMPANY
P.O. BOX 730400
DALLAS TX
75373-0400



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

DDTX65043A17 0000187998 2

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.

DATE

INVOICE NO.

650116

09/20/17

TX65043A17

BUILDING TX 813291 WISE COUNTY COURTHOUSE
CONTRACT TX 65043

SERVICE FROM 10/01/17 TO 09/30/18	1,938.12
ADVANCED BILLING DISCOUNT- 3.00%	58.14-
TOTAL CURRENT CHARGES DUE	1,879.98

- - - PRICE ADJUSTMENT - - -

IN ACCORDANCE WITH THE PROVISION FOR THE ADJUSTMENT OF PRICE AS SET FORTH IN THE CONTRACT ENTERED INTO BETWEEN US FOR THE SERVICE OF ELEVATOR EQUIPMENT:

THE FORMER PRICE OF 156.12 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURRED IN THE ELEVATOR EXAMINERS' COST IN OCT 01,2017. THE ADJUSTED PRICE BECOMES EFFECTIVE OCT 01,2017 AND SHALL REMAIN IN EFFECT UNTIL THE NEXT CHANGE IN ELEVATOR EXAMINERS' COST.

BASED ON CHANGES IN ELEVATOR EXAMINERS' STRAIGHT TIME HOURLY COST:

(A) FORMER EXAMINERS' COST	(B) CURRENT EXAMINERS' COST	(C)=B/A RATIO OF CHANGE	(D) FORMER CONTRACT PRICE	(E)=C*D CURRENT ADJUSTED CONTRACT PRICE
73.5466	76.0855	103.45210	156.12	161.51

LESS DISCOUNT AMOUNT OF YOUR NEW INVOICE AMT	4.85	156.66 NET AMOUNT/MO	1,879.98	TOTAL
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FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-817-284-6434
OR WRITE OTIS ELEVATOR 2516 GRAVEL ROAD, BLDG 18 FORT WORTH TX 76118
PAYMENT DUE UPON RECEIPT- PLEASE PAY PROMPTLY

WE CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE ON THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.