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One Farm Springs Farmington, CT 06032

CUSTOMER NO.	DATE	INVOICE NO.
650116	09/20/16	TX65043A16

INVOICE

AMOUNT DUE ON SERVICE CONTRACT:
1,817.24

Enclose This Coupon With Your Payment. Make Check Payable To: OTIS ELEVATOR COMPANY

Mail payment to:



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

MB 01 020740 52589 B 81 A

WISE COUNTY COURTHOUSE ATTN AUDITOR PO BOX 899 DECATUR TX 76234-0899



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

00TX65043A16 0000181724 2

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

SEP 20 2016 AM 11:13

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.	DATE	INVOICE NO.
650116	09/20/16	TX65043A16

BUILDING TX 813291 WISE COUNTY COURTHOUSE CONTRACT TX 65043

SERVICE FROM 10/01/16 TO 09/30/17	1,873.44
ADVANCED BILLING DISCOUNT- 3.00%	56.20-
TOTAL CURRENT CHARGES DUE	1,817.24

- - - 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 150.91 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURED IN THE ELEVATOR EXAMINERS' COST IN OCT 01,2016. THE ADJUSTED PRICE BECOMES EFFECTIVE OCT 01,2016 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
71.0939	73.5466	103.44994	150.91	156.12

LESS DISCOUNT AMOUNT OF YOUR NEW INVOICE AMT	4.68	151.44 NET AMOUNT/MO	1,817.24	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 8, 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.



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2016-117523

Date Filed:
 09/28/2016

Date Acknowledged:
 10-10-16

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Otis Elevator
 Fort Worth, TX United States

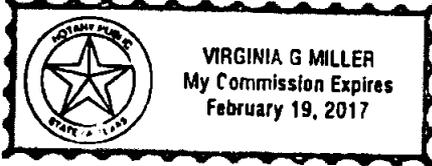
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Wise County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 TX 65043
 Elevator Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Amanda Haines
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Amanda Haines this the 28th day of September 20 16, to certify which, witness my hand and seal of office.

Virginia G. Miller
 Signature of officer administering oath

Virginia G. Miller
 Printed name of officer administering oath

Regional Adm.
 Title of officer administering oath