

UNELEV



INVOICE

CUSTOMER NO. 313080	DATE 09/20/11	INVOICE NO. DTD65005A11
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AMOUNT DUE ON SERVICE CONTRACT:
1,521.93

2126 113TH St.
Grand Prairie TX 76060

Enclose This Coupon With Your Payment.
Make Check Payable To:
UNITED ELEVATOR SERVICES CO

Mail payment to:

UNITED ELEVATOR SERVICES CO
P.O. BOX 730437
DALLAS TX
75373-0437

AB 01 015682 64261 E 72 B
WISE COUNTY
ATTN AUDITOR
PO BOX 899
DECATUR TX 76234-0899

PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

F4 12

0DTD65005A11 0000152193 8

DETACH RETURN DOCUMENT ALONG PERFORATION

SEP 21 2011 AM 10:10

INVOICE

UNITED ELEVATOR SERVICES
** SERVICE CONTRACT CHARGES **

<u>CUSTOMER NO.</u> 313080	<u>DATE</u> 09/20/11	<u>INVOICE NO.</u> DTD65005A11
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BUILDING DTD813291 WISE COUNTY COURTHOUSE
CONTRACT DTD65005

SERVICE FROM 10/01/11 TO 09/30/12 1,569.00
 ADVANCED BILLING DISCOUNT- 3.00% 47.07-
 TOTAL CURRENT CHARGES DUE 1,521.93

- - - 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 124.05 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURED IN THE ELEVATOR EXAMINERS' COST IN OCT 01,2011. THE ADJUSTED PRICE BECOMES EFFECTIVE OCT 01,2011 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 RATIC OF CHANGE	(D) FORMER CONTRACT PRICE	(E)=C*D CURRENT ADJUSTED CONTRACT PRICE
58.4382	61.5951	105.40212	124.05	130.75

LESS DISCOUNT AMOUNT OF 3.92
 YOUR NEW INVOICE AMT 126.83
 NET AMOUNT/MO 1,521.93
 TOTAL

12-5-510-531 *RS*

Approved by *Commissioner's*
 Court Case *10-10-11*
for E-412

FOR ANY QUESTIONS CONCERNING THIS INVOICE, PLEASE TELEPHONE 1-972-988-1064
 OR WRITE UNITED ELEVATOR 2126 113TH ST GRAND PRAIRIE TX 75050
 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.