



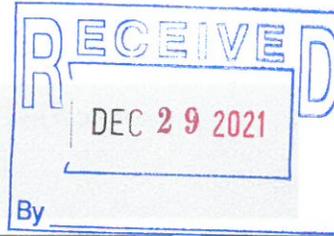
Signature Service

Service Contract
INVOICE

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CUSTOMER NO.: 400057
DATE: 12/16/2021
INVOICE NO.: 100400619082

DALTON CITY HALL
Due Immediately
PLEASE PAY PROMPTLY



019218 1/2

ACCOUNT SUMMARY

BUILDING ADDRESS
DALTON CITY HALL WAUGH & SELVIDGE ST DALTON GA 30720
CONTRACT: 80092 | TAC05185

Maintenance Service from 1/1/2022 to 12/31/2022	\$7,267.20
Extended Terms	\$-218.01
Special Billing	\$-211.59

NET SERVICE CONTRACT AMOUNT	\$6,837.60
Sales Tax	\$0.00

TOTAL SERVICE CONTRACT AMOUNT DUE	\$6,837.60
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IMPORTANT MESSAGES

Your invoice has a new look! This transparent communication is just another way you'll receive the Otis Signature Service promise. To receive invoices by email, please contact your accounts receivable representative below. We appreciate that you've chosen us to be your trusted service provider. Visit our Payment Portal at <https://otis.payinvoicedirect.com> to make a one-time payment or to set up recurring payments.

QUESTIONS?

AR Rep's Email:
DINAH.DELIMON@OTIS.COM

AR Rep's Phone#: 1-959-200-3396
OTISLINE®: 1-800-233-6847

WE CERTIFY THAT 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.

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF 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 (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.



11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

MD 01 019218 19716 A 69 A



DALTON CITY HALL
114 N. PENTZ ST., PO BOX 1205
ATTN: WALTER PARSONS
DALTON GA 30720-4224

CUSTOMER NO.:	400057
DATE:	12/16/2021
INVOICE NO.:	100400619082
TOTAL SERVICE CONTRACT AMOUNT:	\$ 6,837.60

MAKE CHECK PAYABLE TO:

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400



100400619082 0000683760 9

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CUSTOMER NO.: 400057 DALTON CITY HALL
DATE: 12/16/2021
INVOICE NO.: 100400619082

To: Customer
DALTON CITY HALL
114 N. PENTZ ST., PO BOX 1205
ATTN: WALTER PARSONS
DALTON GA 30720-4224

Re: Price Adjustment Notification (NOT AN INVOICE)

Building
DALTON CITY HALL
WAUGH & SELVIDGE ST
DALTON GA 30720

Dear Valued Customer:

Please accept this letter as notification of an adjusted contractual price. This is the result of an increase in the mechanic's straight time hourly labor rate in accordance with the provision for the adjustment in price set forth in the contract entered for the maintenance of your elevator equipment.

The adjusted contract price becomes effective on January 1, 2022 and remains in effect until December 31, 2022.

Below is a detailed explanation of how the adjusted contract price was calculated. The new contract price indicated below is for all units on the contract and does not reflect a credit for any suspended units. We hope to continue to build a strong customer relationship and assure you of our quality service so if you have any questions please don't hesitate to call us.

Best Regards.

Labor & Material Price Adjustment Calculation

Table with 14 columns: Contract #, Labor (Old Mech Rate/Hr, New Mech Rate/Hr, % Change, Old Labor Cost, New Labor Cost), Material (Old Material Index, New Material Index, % Change, Old Material Cost, New Material Cost), Total (New (Adj) Contr Monthly Price*, Months Included on Each Bill, New Gross (bill freq) Contract Price). Row 1: 80092, \$87.44, \$90.31, 3.28%, \$535.42, \$562.19, 222.40, 323.70, 45.55%, \$41.35, \$43.41, \$605.60, 12, \$7,267.20

* Contract has a maximum price adjustment of 5.00% that has been taken into consideration in the calculation of your Contract Monthly Price.



Service Contract SERVICE NOTIFICATION

CUSTOMER NO.: 400057 DALTON CITY HALL
DATE: 12/16/2021
INVOICE NO.: 100400619082

BUILDING INFORMATION								
Customer# - Name	PO Number	Gross Price	Fees/Discount	Net Price	Tax Type	Tax Rate	Tax	Total
Contract Number: 80092 - TAC05185								
Building: DALTON CITY HALL - WAUGH & SELVIDGE ST DALTON GA 30720								
Building: DALTON OLD CITY HALL - 114 NORTH PENTZ STREET DALTON GA 30720-4224								
400057 - DALTON CITY HALL		7,267.20	-429.60	6,837.60				6,837.60
Total		7,267.20	-429.60	6,837.60				6,837.60

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