

OTIS

One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO.

288754

DATE

06/20/17

INVOICE NO.

CMM65352717

AMOUNT DUE ON SERVICE CONTRACT:

0.00

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

Mail payment to:

FOR YOUR RECORD PURPOSES ONLY,
THIS INVOICE WILL BE PAID BY
DIRECT DEBIT.

-- 01 000193 76409 E 1 A111

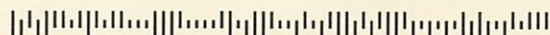
CHEROKEE GARDEN CONDO ASSN

15 ELEVATORS

1436 WHEELER RD

MADISON

WI 53704-1432



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

0CMM65352717 0000315000 9

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.

288754

DATE

06/20/17

INVOICE NO.

CMM65352717

BUILDING CMM405404 CHEROKEE GARDEN CONDO

CONTRACT CMM65352

FORMER CONTRACT # 8527

FORMER CUSTOMER # 8527

SERVICE FROM 07/01/17 TO 09/30/17

3,150.00

TOTAL CURRENT CHARGES TO BE DEBITED

3,150.00

*duzmill.**7-3-17*

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-608-249-3322
OR WRITE OTIS ELEVATOR 3202 PROGRESS ROAD MADISON WI 53716
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.



One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO. 288754	DATE 09/20/17	INVOICE NO. CMM65352A17
AMOUNT DUE ON SERVICE CONTRACT: 0.00		

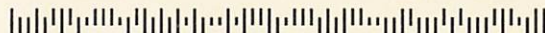
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CHEROKEE GARDEN CONDO ASSN
15 ELEVATORS
1436 WHEELER RD
MADISON WI 53704-1432



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

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DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

<u>CUSTOMER NO.</u>	<u>DATE</u>	<u>INVOICE NO.</u>
288754	09/20/17	CMM65352A17

BUILDING CMM405404 CHEROKEE GARDEN CONDO
CONTRACT CMM65352
FORMER CONTRACT # 8527 FORMER CUSTOMER # 8527

SERVICE FROM 10/01/17 TO 12/31/17 3,258.72
TOTAL CURRENT CHARGES TO BE DEBITED 3,258.72

- - - 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 1,050.00 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURED 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
85.9230	88.8887	103.45158	1,050.00	1,086.24

YOUR NEW INVOICE AMT

3,258.72

TOTAL

one [signature]
10-2-17

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-608-249-3322
OR WRITE OTIS ELEVATOR 3202 PROGRESS ROAD MADISON WI 53716
PAYMENT DUE UPON RECEIPT-PLEASE PAY PROMPTLY

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One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.
288754	12/20/17	CMM65352118

AMOUNT DUE ON SERVICE CONTRACT:

0.00

Enclose This Coupon With Your Payment.

Make Check Payable To:

OTIS ELEVATOR COMPANY

Mail payment to:

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DIRECT DEBIT.

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CHEROKEE GARDEN CONDO ASSN

15 ELEVATORS

1436 WHEELER RD

MADISON

WI 53704-1432



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

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DETACH RETURN DOCUMENT ALONG PERFORATION

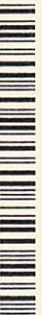
INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

CUSTOMER NO.	DATE	INVOICE NO.
288754	12/20/17	CMM65352118

BUILDING CMM405404 CHEROKEE GARDEN CONDO
CONTRACT CMM65352
FORMER CONTRACT # 8527 FORMER CUSTOMER # 8527
SERVICE FROM 01/01/18 TO 03/31/18 3,258.72
TOTAL CURRENT CHARGES TO BE DEBITED 3,258.72



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One Farm Springs
Farmington, CT 06032

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.
288754	03/20/18	CMM65352418

AMOUNT DUE ON SERVICE CONTRACT:
0.00

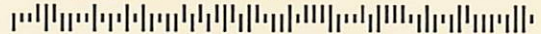
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CHEROKEE GARDEN CONDO ASSN
15 ELEVATORS
1436 WHEELER RD
MADISON WI 53704



PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

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DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR

** SERVICE CONTRACT CHARGES **

	CUSTOMER NO.	DATE	INVOICE NO.
	288754	03/20/18	CMM65352418
BUILDING	CMM405404	CHEROKEE GARDEN CONDO	
CONTRACT	CMM65352		
FORMER CONTRACT #	8527	FORMER CUSTOMER #	8527
SERVICE FROM	04/01/18 TO 06/30/18	3,258.72	
TOTAL CURRENT CHARGES TO BE DEBITED	3,258.72		

OTIS

Elevator Service

4-26-18

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: 1-608-249-3322
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