



One Farm Springs
Farmington, CT 06032

CUSTOMER NO. 349536	DATE 10/21/13	INVOICE NO. GU05026B13
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INVOICE

AMOUNT DUE ON SERVICE CONTRACT: 27,953.00
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Enclose This Coupon With Your Payment.
Make Check Payable To:
OTIS ELEVATOR COMPANY

Mail payment to:

OTIS ELEVATOR COMPANY
P.O. BOX 13898
NEWARK NJ
07188-0898

J. EPSTEIN AND CO., INC.
457 MADISON AVENUE
FOURTH FLOOR
NEW YORK NY 10022

PLEASE SEND CORRESPONDENCE TO YOUR LOCAL OFFICE AS SHOWN BELOW

00GU05026B13 0002795300 2

DETACH RETURN DOCUMENT ALONG PERFORATION

INVOICE

OTIS ELEVATOR ** SERVICE CONTRACT CHARGES **

<u>CUSTOMER NO.</u> 349536	<u>DATE</u> 10/21/13	<u>INVOICE NO.</u> GU05026B13
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BUILDING GU 163758 **NES/LLC**
CONTRACT GU 05026

SERVICE FROM 11/01/13 TO 10/31/14	26,744.16
ADVANCED BILLING DISCOUNT- 4.00%	1,069.77-
SALES TAX	2,278.61
TOTAL CURRENT CHARGES DUE	27,953.00

- - - 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 **2,154.92** HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURED IN THE ELEVATOR EXAMINERS' COST AND IN MATERIAL INDEX BETWEEN **SEPTEMBER, 2012** AND **SEPTEMBER, 2013**. THE ADJUSTED PRICE BECOMES EFFECTIVE **NOVEMBER 01, 2013** AND SHALL REMAIN IN EFFECT UNTIL **OCTOBER 31, 2014** WHEN IT WILL BE SUBJECT TO ADJUSTMENT.
CLAUSE 1 - BASED ON CHANGES IN PRODUCER METALS AND METAL PRODUCTS COMMODITY INDEX:

(A) FORMER INDEX	(B) CURRENT INDEX	(C)=B/A RATIO OF CHANGE	(D) FORMER MATERIAL	(E)=C*D CURRENT MATERIAL
217.4000	212.4000	97.70009	190.25	185.87

CLAUSE 2 - BASED ON CHANGES IN ELEVATOR EXAMINERS' HOURLY COST:

(A) FORMER EXAMINERS' COST	(B) CURRENT EXAMINERS' COST	(C)=B/A RATIO OF CHANGE	(D) FORMER LABOR	(E)=C*D CURRENT LABOR
76.6560	79.7050	103.97751	1,964.67	2,042.81
				2,228.68 PER MO

LESS DISCOUNT AMOUNT OF	89.15	2,139.53	NET AMOUNT/MO
NEW INVOICE AMOUNT INCLUDING TAXES		27,953.00	TOTAL

FOR ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: [REDACTED]
OR WRITE OTIS ELEVATOR 250 WEST 34TH ST STE 410 NEW YORK NY 10119

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.