

**CUSTOMER NO.:** 55222096      Champaign County  
**DATE:** 5/13/2024      **DUE DATE:** 6/1/2024  
**INVOICE NO.:** 100401568133

**ACCOUNT SUMMARY**

**BUILDING ADDRESS**  
 CHAMPAIGN COUNTY ADMIN 1776 E WASHINGTON URBANA IL 61802-4516  
**CONTRACT:** 108978 | CTD06204

**Maintenance Service from 6/1/2024 to 5/31/2025** **\$48,177.36**

		cost/month	annual
Courthouse 1	101 E. Main Street	\$ 235.18	\$ 2,822.16
Courthouse 2	101 E. Main Street	\$ 235.18	\$ 2,822.16
Courthouse 3	101 E. Main Street	\$ 235.18	\$ 2,822.16
Courthouse 4	101 E. Main Street	\$ 235.18	\$ 2,822.16
Courthouse 5	101 E. Main Street	\$ 235.18	\$ 2,822.16
Courthouse Matot	101 E. Main Street	\$ 113.20	\$ 1,358.40
	<b>courthouse total</b>	<b>\$ 1,289.10</b>	<b>\$ 15,469.20</b>
Sheriff 1	204 E. Main Street	\$ 235.18	\$ 2,822.16
Sheriff 2	204 E. Main Street	\$ 235.18	\$ 2,822.16
	<b>sheriff total</b>	<b>\$ 470.36</b>	<b>\$ 5,644.32</b>
ILEAS ESCO	1701 E. Main Street	\$ 235.18	\$ 2,822.16
	<b>ILEAS total</b>	<b>\$ 235.18</b>	<b>\$ 2,822.16</b>
ESDA	1905 E. Main Street	\$ 235.18	\$ 2,822.16
	<b>ESDA total</b>	<b>\$ 235.18</b>	<b>\$ 2,822.16</b>
Admin	1776 E. Washington Street	\$ 117.55	\$ 1,410.60
Admin 2	1776 E. Washington Street	\$ 117.55	\$ 1,410.60
	<b>Admin total</b>	<b>\$ 235.10</b>	<b>\$ 2,821.20</b>
County Plaza 1	102 E Main	\$ 516.62	\$ 6,199.44
County Plaza 2	102 E Main	\$ 516.62	\$ 6,199.44
County Plaza 3	102 E Main	\$ 516.62	\$ 6,199.44
	<b>Plaza total</b>	<b>\$ 1,549.86</b>	<b>\$ 18,598.32</b>
	<b>overall total</b>		<b>\$48,177.36</b>

**NET SERVICE CONTRACT AMOUNT** **\$48,177.36**  
 Sales Tax \$0.00

**TOTAL SERVICE CONTRACT AMOUNT DUE** **\$48,177.36**

**IMPORTANT MESSAGES**

To automate your payment, opt in to paperless billing, or to change your billing address, please visit <https://otis.payinvoicedirect.com> or scan the QR code below.



**ACH Payment Information:**  
 Bank Name: JP Morgan Chase  
 Acct Name: Otis Elevator Company  
 Acct #: 55-20622  
 Routing #: 071000013

**QUESTIONS?**

**AR Rep's Email:**  
**Nabil.Ahmed@otis.com**

**AR Rep's Phone#: 1-959-200-3961**  
**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 BY THE DUE 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. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.

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



11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

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**DUE DATE:** 6/1/2024  
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**TOTAL SERVICE CONTRACT AMOUNT:** \$ 48,177.36

**MAKE CHECK PAYABLE TO:**

Champaign County  
 Physical Plant  
 1776 E. Washington Street  
 URBANA IL 61802

Otis Elevator Company  
 PO Box 73579  
 Chicago IL 60673-3579

**CUSTOMER NO.:** 55222096 Champaign County  
**DATE:** 5/13/2024  
**INVOICE NO.:** 100401568133

To: Customer  
Champaign County  
Physical Plant  
1776 E. Washington Street  
URBANA IL 61802

Re: Price Adjustment Notification (NOT AN INVOICE)

Building

CHAMPAIGN COUNTY ADMIN  
1776 E WASHINGTON  
URBANA IL 61802-4516

Dear Valued Customer:

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

The adjusted contract price becomes effective on June 1, 2024 and remains in effect until May 31, 2025.

Below is an explanation of how the adjusted 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, please do not hesitate to contact us if you have any questions.

**Price Adjustment Calculation**

Contract #	Price before adjustment	Adjustment %	Current adjusted price
108978	\$46,797.24	2.949 %	\$48,177.36

Price before adjustment and current adjusted price is based on bill frequency of your contract at the time of the adjustment.

Adjustment Percentage is rounded to 3 decimal places.

Best Regards

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BUILDING INFORMATION								
Customer# - Name	PO Number	Gross Price	Fees/ Discount	Net Price	Tax Type	Tax Rate	Tax	Total
<b>Contract Number:</b> 108978 - CTD06204								
<i>Building: CHAMPAIGN COUNTY COURTHOU - 101 E MAIN ST URBANA IL 61801-2703</i>								
<i>Building: CHAMPAIGN COUNTY SHERIFF - 204 E MAIN URBANA IL 61801-2702</i>								
<i>Building: CHAMPAIGN COUNTY ILEAS - 1701 E MAIN URBANA IL 61802-2836</i>								
<i>Building: CHAMPAIGN COUNTY ADMIN - 1776 E WASHINGTON URBANA IL 61802-4516</i>								
<i>Building: CHAMPAIGN COUNTY ESDA - 1905 E MAIN URBANA IL 61802-2860</i>								
<i>Building: COUNTY PLAZA - 102 E MAIN ST URBANA IL 61801-2744</i>								
55222096 - Champaign County		48,177.36		48,177.36				48,177.36
	Total	48,177.36		48,177.36				48,177.36