

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041



OK

Maintenance

**KONICA MINOLTA
ORIGINAL
INVOICE**

**Payment Due Date: 03/02/2012
Payment Terms: NET 30 DAYS**

Invoice No: 220165327
Invoice Date: 02/01/2012

Bill / Mail To: 1141572
ASSOCIATION MANAGEMENT INC
12243 SHADOW CREEK PKWY
PEARLAND TX 77584

Payer: 1141572
ASSOCIATION MANAGEMENT INC
12243 SHADOW CREEK PKWY
PEARLAND TX 77584

Purchase Order Number		Equipment Location 875727	
Customer Contract		Contract Coverage Dates	
		02/01/2012-01/31/2013	
Invoice Description / Comments			
Annual invoice for Maintenance agreement covering the billing period of 02/01/2012 - 01/31/2013. This is the first invoice of your renewed maintenance agreement. Includes labor, parts, drums, and supplies. Excludes staples and paper. Meter Type: B&W Meter. Meter usage included in this invoice: 36,000 . Excess meter usage charge per copy/print: 1 -36,000 @ 0.00000 36,001 -999,999,999 @ 0.02030 Excess meter usage billed Annually.			
Summary of Invoice Charges			
BIZHUB C35 120V		A121011005970	1 706.44 706.44
AMI RECEIVED			
FEB 15 2012			
APPROVED _____ DATE _____ GL CODE _____			
		Invoice Sub Total:	706.44
		Tax Total :	58.28
		Invoice TOTAL:	\$ 764.72

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

**Please pay online at www.MyKMBS.com using
your payer id or remit payment to:**

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. 2366 PO BOX 122366
DALLAS TX 75312-2366

**Payer ID: 1141572
Invoice Nbr: 220165327
Payment Due Date: 03/02/2012
Pay This Amount: \$ 764.72**

For Administrative Use Only

40010513

Maintenance
KEY/NATL 1

1141572
6066438

220165327

A121011005970
M14

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status
Address Changes
Payment by Credit Card (See Below)

TELEPHONE NO.
E-MAIL ADDRESS
FAX NO.

1-800-695-4195
custhelp@kmb.s.konicaminolta.us
1-800-862-2490

or
WRITE US AT:

Konica Minolta Business Solutions
500 Day Hill Road
Windsor, CT 06095
Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM (EST). Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes

	<u>Payer</u>	<u>Equipment/ Ship To Location</u>	<u>Mail Invoice To (check one)</u>
Account No	1141572	875727	
Serial No	A121011005970	A121011005970	Payer <input type="checkbox"/>
Company Name			Ship To <input type="checkbox"/>
Company Address			

(Fax or Mail to the above Address)

Signature:

R.H. Gerbel DalDonnet

Date:

3/8/2012

Title:

President, BV HOA

TREASURER

You are not required to pay any disputed amount pending the resolution of the billing discrepancy inquiry. Payment is still required for undisputed charges that are billed to you. Disputes must be reported in writing within 30 days of receipt of this invoice. Thank You!

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT
WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR PAYER ID #1141572
OR CALL US DIRECTLY
AT THE NUMBER ABOVE