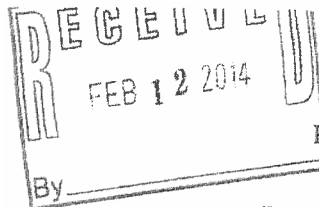


Fed Tax# 13-1921089
 Corporate Duns No 90-170-7322
 Federal Duns No 62-657-8041



Approved

Maintenance

**KONICA MINOLTA
 ORIGINAL
 INVOICE**

Page 1 / 1

Invoice No: 227773221

Invoice Date: 02/01/2014

Payment Due Date: 03/03/2014
 Payment Terms: NET 30 DAYS

Bill / Mail To: 1314416
 BELLA VITA HOA
 12243 SHADOW CREEK PKWY
 PEARLAND TX 77584

Contract 2014

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

Purchase Order Number		Equipment Location 875727
Customer Contract	Contract Coverage Dates	CLUB BELLAVITA 1548 N RIVERIA CIR PEARLAND TX 77581
	02/01/2014-01/31/2015	

Invoice Description / Comments

Annual invoice for Maintenance agreement covering the billing period of 02/01/2014 - 01/31/2015.
 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 @ 0.02456
 Excess meter usage billed Annually.

Summary of Invoice Charges

	Quantity	Unit Charge	Bill Amount
**BIZHUB C35 120V	1	854.88	854.88

Invoice Sub Total: 854.88
 Tax Total: 70.53
 Invoice TOTAL: \$ 925.41

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 #1141572
 or remit payment to:

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

Payer ID: 1141572

Invoice Nbr: 227773221

Payment Due Date: 03/03/2014

Pay This Amount: \$ 925.41

For Administrative Use Only

40010513

Maintenance
 2CLK KEY/N 1

1141572
 80664438

227773221

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. : 1-800-695-4195
E-MAIL ADDRESS : custhelp@kmbs.konicaminolta.us
FAX NO. : 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</u> (check one)
Account No.	1141572	875727	Payer <input type="checkbox"/>
Serial No.	A121011005970	A121011005970	Ship To <input type="checkbox"/>
Company Name	_____	_____	
Company Address	_____	_____	

(Fax or Mail to the above Address)

Signature: R.H. Gerlach
Title: Luca R. Southard, Pres.

Date: 3/13/19

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