



BILL TO:

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իրակորայիցրկարկինակիրակիրորիկինորի



Z & R PROPERTY MANAGEMENT HARTSOCK VILLAGE COA 6015 LEHMAN DR STE 205 COLORADO SPRINGS CO 80918-3421

INVOICE

INVOICE DATE:

03/28/2022

CUSTOMER #:

1203675

SR #:

65244418

INVOICE #:

5001787892

PO #:

TERMS:

IMMEDIATE

TOTAL DUE:

530.00

| TO VIEW AND PAY ONLINE GO TO: | https://tkelevator.billtrust.com/ |
|-------------------------------|-----------------------------------|
| USE THIS ENROLLMENT TOKEN: | BPX MFM PZV |

SHIP TO:

HARTSOCK VILLAGE CONDOS-3755 3755 HARTSOCK LN COLORADO SPRINGS, CO 80917-5344

Reported By: Steve, 5480155 on 03/24/2022 12:37:02
Resolution Summary: CUSTOMER REQUESTS PHONE CHECK, TECHNICIAN TESTED PHONE LINE, NO DIAL TONE DETECTED

| DATE | | DESCRIPTION | QTY | UOM | PRICE | AMOUNT |
|-----------------|-------------------------------|---|-----|--|---|----------|
| ' - | Contract #: US160711 | CH #: US399184 vertime portion not covered - Elevator - | | | | |
| 03/24/2022 | Labor Extra Work Outside Cont | ract Daytime | 1 | HR | \$481.00 | \$481.00 |
| | US Trip Charge | | 1 | опио чите вереспоставана на вана вереспоставана на вереспостава на вереспостава на вереспостава на вер | \$49.00 | \$49.00 |
| | | | | | manuski en eli (e si bibliotisme proposan | |
| | AMOUNT | SALES TAX | | PLEASE | PAY THIS AMOUNT | • |
| \$530.00 \$0.00 | | \$530.00 | | | | |

This charge was created because service was not covered by maintenance contracts you may have with TK Elevator.

For Service Related or General Questions, please call 719-548-0211. For Billing or Payment Questions, please call 678-338-2341.

DETACH AND RETURN WITH YOUR PAYMENT



TK Elevator Corporation 3100 Interstate North Cir SE Ste 500 Atlanta, GA 30339-2227 INVOICE DATE:

03/28/2022

CUSTOMER #:

1203675

SR #:

65244418

INVOICE #:

5001787892

PO #:

TERMS:

IMMEDIATE

TOTAL DUE:

530.00

| Martin de la principa de como como como menor de la como como como de la participa de la como de la como de la | Payment Method | 1 |
|--|----------------------|--|
| Personal Check Enclosed | Money Order Enclosed | Cashiers Check Enclosed |
| Please Make Check Payment To: | | Marine and the second s |
| TK Elevator Corporation | | |

REMIT PAYMENT TO:

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TK Elevator Corporation PO BOX 3796 CAROL STREAM, IL 60132-3796

Service Request Number: 65244418 Billable : Yes Task Number: 27570045, TKE Callback Work Complete **Reported**: 24-MAR-2022 12:37:02 PM **Branch Address:** Route No.: P*002 Branch #106200 Mechanic: SHERMAN, JAMES 1120 ELKTON DRIVE-SUITE A, Contract No.: US160711 Colorado Springs, CO, 80907 Unit Serial No.: US399184 **Branch Phone Number:** Unit Nick Name: BLDG 3765 719-548-0211 **Customer PO: Customer No.:** Caller Name: 1203675 Steve **Customer:** HARTSOCK VILLAGE COA Caller Phone No.: Location: 5480155 HARTSOCK VILLAGE CONDOS-3755 3755 HARTSOCK LN, COLORADO SPRINGS, CO, 80917-5344

Caller Remarks

Phone check

Resolution

24-MAR-22: Tested phone line. No dial tone detected.

24-MAR-22: SVGMB03028204

| | | | | | Labor Time an | id Expenses | | | |
|-------|-----|-------|--------|-----|---------------|-------------|-------------|---------|--------|
| Line | | Labor | r Type | | Date | Start Time | End Time | Expense | Status |
| Type | 1.0 | 1.5 | 1.7 | 2.0 | | | | Amount | |
| LABOR | 1 | | | | 24-MAR-2022 | 12:15:00 PM | 01:15:00 PM | | P |

| Labor Su | ımmary |
|------------|--------|
| Labor Type | Hours |
| 1.0 | 1 |
| Total | 1 |

| Customer Signature | Customer not present | Mechanic Signature | | 6 |
|-----------------------|----------------------|-----------------------|---|---|
| | | | | |
| | | | _ | |
| Signed By | | | | |

This document contains preliminary information regarding the work performed, and the time allotted for such work. Upon review, final adjustments may be made consistent with customer's service agreement.