

**THYSSENKRUPP ELEVATOR CORP. ORIGINAL INVOICE**

FOR INFORMATION CONCERNING THIS INVOICE  
CONTACT: (361) 299-0033

TERMS: NET-INVOICES ARE DUE  
WHEN RENDERED

REMIT TO TKE CORP  
PO BOX 933004  
ATLANTA GA 31193-3004

THIS IS A CORRECTED INVOICE FOR THE PERIOD REFERENCED BELOW.

AMOUNT	\$ 558.00
SALES TAX	.00
PLEASE PAY THIS AMOUNT	\$ 558.00

ACCOUNTS PAYABLE  
COUNTY OF HIDALGO-BUILDING  
PO BOX 1358  
EDINBURG TX 78539-0000

LOCATION/CUSTOMER PURCHASE ORDER NO.		
HIDALGO CO COURTHOUS 100 E. CLOSNER EDINBURG TX		
CUSTOMER NO.	OUR JOB NO.	INVOICE DATE
8176072	077IX01786	05 12 10
INVOICE NO.	SERVICE PERIOD	
109330	05/01/10 TO 05/31/10	

GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FDL042

**THYSSENKRUPP ELEVATOR CORP. CUSTOMER COPY**

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FDL042



# ThyssenKrupp Elevator

Customer Service Ticket

Print Date: 6/2/11

5449 BEAR LANE, STE 406  
CORPUS CHRISTI TX 78405  
Phone: 3612990033

**Location:**  
HIDALGO COUNTY COURTHOUSE  
100 E CLOSNER  
EDINBURG, TX 78539  
IX01786 - 8176072

**Date:** 05/05/2010      **From:** 2:30 PM      **To:** 4:30 PM  
**Branch No.:** 77      **Route No.:** 3      **Ticket No.:** 360815

**Received:** 5/1/2010 12:00:00AM

**Technician:** RANGEL, ROY

**BillingInfo:**

**Caller:** Office / Office

**Trouble Reported**

(IX01786) Scheduled Maintenance May 2010

**Action Required**

Performed Routine Maintenance.

Part Number	Description	Quantity
-------------	-------------	----------

Maintenance Contract			Warranty Maintenance		
Maintenance	Call Back	Billable	Maintenance	Call Back	Billable
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Payroll & Expense Information							
Zone	Subsistence	Carriage	Misc	Miles	Materials	Per Diem	Tolls
0.00	\$ 0.00	\$ 0.00	\$0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00

	Work Time				Travel Time			
	0	5	15	20	0	5	15	20
Billable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non-Billable	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Customer Signature**

**Technician Signature**

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ACCOUNTS PAYABLE  
COUNTY OF HIDALGO-BUILDING  
PO BOX 1356  
EDINBURG TX 78539-0000

LOCATION/CUSTOMER PURCHASE ORDER NO.		
HIDALGO CO ADMIN BLD 100 E. CANO EDINBURG TX		
CUSTOMER NO.	OUR JOB NO.	INVOICE DATE
8176072	077IX01787	05 12 10
INVOICE NO.	SERVICE PERIOD	
109333	05/01/10 TO 05/31/10	

GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH  
THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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COUNTY OF HIDALGO-BUILDING  
PO BOX 1356  
EDINBURG TX 78539-0000

LOCATION/CUSTOMER PURCHASE ORDER NO.		
HIDALGO CO ADMIN BLD 100 E. CANO EDINBURG TX		
CUSTOMER NO.	OUR JOB NO.	INVOICE DATE
8176072	077IX01787	05 12 10
INVOICE NO.	SERVICE PERIOD	
109333	05/01/10 TO 05/31/10	

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COUNTY OF HIDALGO-BUILDING  
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EDINBURG TX 78539-0000

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HIDALGO CO ADMIN BLD 100 E. CANO EDINBURG TX		
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FDL042

# ThyssenKrupp Elevator



Customer Service Ticket

Print Date: 6/2/11

5449 BEAR LANE, STE 406  
CORPUS CHRISTI, TX 78405  
Phone: 3612990033

**Location:**  
HIDALGO-CO ADMIN BLDG  
100 E CANO  
EDINBURG, TX 78539  
IX01787 - 8176072

**Date:** 05/05/2010 **From:** 9:30 AM **To:** 1:30 PM

**Branch No.:** 77 **Route No.:** 3 **Ticket No.:** 360816

**Received:** 5/1/2010 12:00:00AM

**Technician:** RANGEL, ROY

**BillingInfo:**

Caller: Office / Office

**Trouble Reported**

(IX01787) Scheduled Maintenance May 2010

**Action Required**

Performed Routine Maintenance.

**Part Number**

**Description**

**Quantity**

**Maintenance Contract**

**Warranty/Maintenance**

Maintenance

Call Back

Billable

Maintenance

Billable






**Payroll & Expense Information**

Zone

Subsistence

Garbage

Misc

Miles

Material

Per Diem

Tolls

0.00

\$ 0.00

\$ 0.00

\$0.00

0.0

\$ 0.00

\$ 0.00

\$ 0.00

**Work Time**

**Travel Time**

SH

HS

TR

SO

STW

MS

TR

0

Billable

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Non-Billable

4.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total

4.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

**Customer Signature**

**Technician Signature**

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ORIGINAL INVOICE

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CONTACT: (361) 299-0033

TERMS: NET - INVOICES ARE  
DUE WHEN RENDERED

REMIT TO TKE CORP  
PO BOX 933004  
ATLANTA GA 31193-3004

5491

**M E M O**

ELEVATOR MAINTENANCE

91013

AMOUNT	\$	175.00
SALES TAX		.00
PLEASE PAY THIS AMOUNT	\$	175.00

*110-419-40-220-001 & 431*  
*17500*  
*PO# 637292*

ACCOUNTS PAYABLE  
COUNTY OF HIDALGO-BUILDING  
PO BOX 1356  
EDINBURG TX 78539-0000

LOCATION/CUSTOMER PURCHASE ORDER NO.

HIDALGO CO CLERK WAR  
317 N. CLOSNER  
EDINBURG TX

CUSTOMER NO.	OUR JOB NO.	INVOICE DATE
8176072	0771X01785	05 01 10
INVOICE NO.	SERVICE PERIOD	
507025	05/01/10 TO 05/31/10	

FDL042

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CONTACT: (361) 299-0033

TERMS: NET - INVOICES ARE  
DUE WHEN RENDERED

REMIT TO TKE CORP  
PO BOX 933004  
ATLANTA GA 31193-3004

5491

**M E M O**

ELEVATOR MAINTENANCE

GOOD SERVICES RECEIVED BY:  
*County Clerk*

INVOICE RECEIVED BY:  
*Alma* ON *5/4/10*

AMOUNT	\$	175.00
SALES TAX		.00
PLEASE PAY THIS AMOUNT	\$	175.00

ACCOUNTS PAYABLE  
COUNTY OF HIDALGO-BUILDING  
PO BOX 1356  
EDINBURG TX 78539-0000

LOCATION/CUSTOMER PURCHASE ORDER NO.

HIDALGO CO CLERK WAR  
317 N. CLOSNER  
EDINBURG TX

CUSTOMER NO.	OUR JOB NO.	INVOICE DATE
8176072	0771X01785	05 01 10
INVOICE NO.	SERVICE PERIOD	
507025	05/01/10 TO 05/31/10	

FDL042

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RECEIVED BY  
COUNTY CLERK  
2010 MAY 16 AM 11:00

# THYSSENKRUPP ELEVATOR CORP.

REMITTANCE COPY

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CONTACT: (361) 299-0033

TERMS: NET - INVOICES ARE  
DUE WHEN RENDERED

REMIT TO TKE CORP  
PO BOX 933004  
ATLANTA GA 31193-3004

5491

**M E M O**

ELEVATOR MAINTENANCE

AMOUNT	\$	175.00
SALES TAX		.00
PLEASE PAY THIS AMOUNT	\$	175.00

ACCOUNTS PAYABLE  
COUNTY OF HIDALGO-BUILDING  
PO BOX 1356  
EDINBURG TX 78539-0000

LOCATION/CUSTOMER PURCHASE ORDER NO.

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317 N. CLOSNER  
EDINBURG TX

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# ThyssenKrupp Elevator

**Customer Service Ticket**

**Print Date: 6/2/11**

5449 BEAR LANE. STE 406  
CORPUS CHRISTI, TX 78405  
Phone: 3612990033

**Location:**  
HIDALGO COUNTY CLERK WAREHOUSE  
317 N CLOSNER  
EDINBURG, TX 78539  
IX01785 - 8176072

**Date:** 05/27/2010      **From:** 10:30 AM      **To:** 11:30 AM  
**Branch No.:** 77      **Route No.:** 3      **Ticket No.:** 360814

**Received:** 5/1/2010 12:00:00AM  
**Technician:** RANGEL, ROY

**BillingInfo:**  
Caller: Office / Office

### Trouble Reported

(IX01785) Scheduled Maintenance May 2010

### Action Required

Performed Routine Maintenance.

Part Number	Description	Quantity
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### Maintenance Contract

### Warranty Maintenance

Maintenance	Call Back	Billable	Maintenance	Billable
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Payroll & Expense Information

Zone	Substance	Carriage	Wise	Miles	Materials	PerDiem	Tolls
0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00

### Work Time

### Travel Time

	0	15	1	20	30	15	17	20
Billable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non-Billable	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

### Customer Signature

### Technician Signature