



# SERVICE INVOICE

Contractor's Lic. #555389  
Consumer Affairs Lic. #LA3058

P.O. Box 5031 • Sonora, CA 95370 • (209) 532-9662

CUSTOMER NUMBER	CS#
2229	CCTV
DATE April 28 2003	

CUSTOMER Sonya Williams PHONE (536) 4625  
 ADDRESS Wineville Rd PERSON REQUESTING SERVICE Randy  
 CITY Long Beach ZIP 95335

WORK DONE: Replaced monitor, also replaced camera (upgraded to color) and lens - tested good. Completed.

737 GATE EXPENSE

*[Signature]*

5-14-03 3:30pm - 4:00pm 5362 - Charge lens

ALARM TYPE:	COMM.	RES.	LEASED	OWNED	LOCAL	MONITOR	F.A.	H.U.	WATERFLOW	CCTV	M.A.	OTHER
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE OF SERVICE:  
 WON'T SET     CHANGE IN PROTECTION     NOT OPERATING  
 ADDITIONAL PROTECTION     TEST AND INSPECT     BATTERY

ALARM MODEL: CCTV  
 CONTROL LOCATION:

SERVICE DATE	DRIVE TIME	IN	AM	OUT	AM	TOTAL CLOCK TIME	HRS.
4-28-03		4:15	PM	6:15	PM		MIN.

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	TM-2043	20" color monitor	399	44
1	TC-3803	color 1/3" camera	137	28
1	LA-0550D	5-50mm vertical lens	145	02

WORK ACCEPTED BY: <u>[Signature]</u>	TITLE	TOTAL MATERIALS	681	72
SERVICEMAN: <u>[Signature]</u>		SALES TAX		
ADDTL. PROT. CHG.	MO.	QTR.	ANLY.	2 HRS. AT \$ 85.00 PER HOUR
				TOTAL LABOR 170 00

TERMS: (1) Sometimes one service call does not resolve a specific problem(s) due to defective equipment (requiring removal on one trip, another trip to reinstall and test), intermittent alarm problems not present or which cannot be duplicated when our serviceman is at your premise, or several problems in the system which on first visit could not totally resolve the situation for whatever reason. Charge will be made and paid for EACH labor service callout and we cannot warrant solution to all alarm problems on one service callout for reasons given above and other reasons beyond our control. (2) Repaired or replacement parts or equipment is warranted for 90 days (or if under original warranty, that warranty, whichever is longer). (3) Billing charges beyond the minimum one (1) hour charge is in increments of 15 minutes only. (4) Time "in" and Time "out" recorded by our service man will be billed and paid per that time recordation only. It is up to the customer to audit and question these entries at the time our serviceman is at your premise. We cannot alter or change these time entries after the serviceman has left your premise, which entries are used for bill calculation, if applicable.	ADDTL. PROT. CHARGE	TOTAL	851	72
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**MOUNTAIN ALARM (MA) LIABILITY:** MA does not represent nor warrant that alarm system as repaired may not be compromised nor circumvented, that the system as repaired or installed will prevent any loss by burglary, holdup, fire or otherwise, or that the system will in all cases provide the protection for which it is installed or intended. MA shall not be liable for any loss or damage caused to person or property of purchaser or the person or property of others which shall be caused by any damage which the system is designed to avert or protect against. From the nature of the system repaired, it is impractical and extremely difficult to fix the actual damage if any, which may proximately result from the failure of the system to operate or upon the failure of MA to perform any of its obligations which a resulting loss to the owner. In the event MA shall be found liable for loss or damage due to a failure on the part of MA or the alarm system in any respect, the liability or MA shall be limited to the sum of the service call, pursuant to this statement, as liquidated damages and not as a penalty, and this liability shall be exclusive.

**ODDFELLOWS SIERRA RECREATION ASSOC.**

**10748**

5/17/2003

Mountain Alarm  
737 · Gate Expense  
737 · Gate Expense

service call  
Monitor , lens, camera

32.50  
851.72

USB Checking      INV. 030546, + serv. call

884.22