

FIRST ALARM

BONDED & LICENSED LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270



INVOICE		
Customer	Oakland Military Institute	
Customer Number	10434	
Invoice Number	754845	
Invoice Date	06/05/2023	
PO Number	33.30,202	
Payments Applied Through	06/02/2023	
Job / Service Ticket #	00,02,2020	

(4)

	CURRENT CHAR	GES	
Quantity	Description	Rate	Amount
OMI MAIN CCT	TV, 3877 Lusk Street, Oakland, CA	A SECOND	rimodile
1.00	Video Monitoring - Leased System Video, 07/01/2023 - 07/31/2023	2,197.66	2,197.66
1.00	First View Video, 07/01/2023 - 07/31/2023	73.43	73.43
	Sales Tax Payments/Credits Applied		0.00 0.00
		Invoice Balance Due:	\$2,271.09

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FIRST ALARM

1111 Estates Drive Aptos, CA 95003 BONDED & LICENSED

BONDED & LICENSED LICENSE NO. ACO1277 - LICENSE NO. 430530 Accounting: 831-687-4270





REMITTANCE INFORMATION

 Customer Number
 10434

 Invoice Number
 754845

 Invoice Date
 06/05/2023

 Invoice Amount
 \$2,271.09

 DUE DATE
 Due Upon Receipt

 TOTAL DUE
 \$2,271.09

Amount Enclosed:

OAKLAND MILITARY INSTITUTE 3877 LUSK ST OAKLAND, CA 94608-3822



First Alarm 1111 Estates Drive Aptos, CA 95003





Accounting: 831-687-4278



INVOICE			
Oakland Military Institute			
10434			
754846			
06/05/2023			
06/02/2023			

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	CURRENT CHARGES		
Quantity	Description	Rate	Amount
OMI MAIN INTI	RUSION, 3877 Lusk Street, Oakland, CA		
1.00	Cellular	9.44	9.44
	Intrusion System, 07/01/2023 - 07/31/2023		
1.00	Weekly Timer Test	4.72	4.72
	Intrusion System, 07/01/2023 - 07/31/2023		
1.00	Monitoring Company Owned System	880.11	880.11
	Intrusion System, 07/01/2023 - 07/31/2023		
1.00	First Connect	7.87	7.87
	Intrusion System, 07/01/2023 - 07/31/2023		
1.00	Monitoring Service	36.72	36.72
	Intrusion System, 07/01/2023 - 07/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied	·	0.00
		Invoice Balance Due:	\$938.86

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1111 Estates Drive Aptos, CA 95003 BONDED & LICENSED LICENSE NO. ACO1277 - LICENSE NO. 430530 Accounting: 831-687-4278





REMITTANCE INFORMATION

Customer Number	10434
Invoice Number	754846
Invoice Date	06/05/2023
Invoice Amount	\$938.86
DUE DATE	Due Upon Receipt
TOTAL DUE	\$938.86

Amount Enclosed:

First Alarm 1111 Estates Drive Aptos, CA 95003

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608





Accounting: 831-687-4270



INVOICE			
Customer	Oakland Military Institute		
Customer Number	10434		
Invoice Number	754847		
Invoice Date	06/05/2023		
PO Number			
Payments Applied Through	06/02/2023		
Job / Service Ticket #			

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	CURRENT CHARGE	S	
Quantity	Description	Rate	Amount
OMI MAIN FIRE	E, 3877 Lusk Street, Oakland, CA		
1.00	Daily Timer Test	8.39	8.39
	Fire Alarm System, 07/01/2023 - 07/31/2023	151.7.5	
1.00	Inspection Contract	472.05	472.05
	Fire Alarm System, 07/01/2023 - 07/31/2023		
1.00	Monitoring Company Owned System	3,584.43	3,584.43
	Fire Alarm System, 07/01/2023 - 07/31/2023		
1.00	1 Hour Line Security	31.47	31.47
04 2520	Fire Alarm System, 07/01/2023 - 07/31/2023		
1.00	Radio Communication Fire	47.21	47.21
	Fire Alarm System, 07/01/2023 - 07/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$4,143.55

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1111 Estates Drive Aptos, CA 95003 BONDED & LICENSED LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270





REMITTANCE INFORMATION			
Customer Number	10434		
Invoice Number	754847		
Invoice Date	06/05/2023		
Invoice Amount	\$4,143.55		
DUE DATE	Due Upon Receipt		
TOTAL DUE	\$4,143.55		

Amount Enclosed:

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608



First Alarm 1111 Estates Drive Aptos, CA 95003



Accounting: 831-687-4270



INVOICE			
Customer	Oakland Military Institute		
Customer Number	10434		
Invoice Number	754848		
Invoice Date	06/05/2023		
PO Number			
Payments Applied Through	06/02/2023		
Job / Service Ticket #			

Invoice Balance Due:

\$1,237.82

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Quantity	Descrip	otion	Rate	Amount
OMI MAIN ACC	CESS, 3877 Lusk Street, Oak	dand, CA	71000	Amount
1.00	Company Owned System Access Control System, 0	2	1,237.82	1,237.82
	Sales Tax Payments/Credits Applied			0.00

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1111 Estates Drive Aptos, CA 95003

BONDED & LICENSED LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270





REMITTANCE INFORMATION

Customer Number 10434 Invoice Number 754848 Invoice Date 06/05/2023 Invoice Amount \$1,237.82 **DUE DATE Due Upon Receipt TOTAL DUE** \$1,237.82

Amount Enclosed:

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608



First Alarm 1111 Estates Drive Aptos, CA 95003



FIRST ALARM

BONDED & LICENSED LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270



INVOICE		
Customer	Oakland Military Institute	
Customer Number	10434	
Invoice Number	754849	
Invoice Date	06/05/2023	
PO Number	00,00,2020	
Payments Applied Through	06/02/2023	
Job / Service Ticket #	00.02.2020	

CURRENT CHARGES

	CURRENT CHARG	ES	
Quantity	Description	Rate	Amount
OMI BLDG C II	NTRUSION, 3877 Lusk Street, Oakland, CA	Nato	Amount
1.00	Cellular Company Owned Intrusion System, 07/01/2023 - 07/31/2023	9.44	9.44
1.00	Daily Timer Test Intrusion System, 07/01/2023 - 07/31/2023	8.39	8.39
1.00	First Connect Intrusion System, 07/01/2023 - 07/31/2023	7.87	7.87
1.00	Monitoring Service Intrusion System, 07/01/2023 - 07/31/2023	34.09	34.09
	Sales Tax Payments/Credits Applied		0.00 0.00
		Invoice Balance Due:	\$59.79

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FIRST ALARM

1111 Estates Drive
Aptos, CA 95003
BONDED & LICENSED
LICENSE NO. AC01277 - LICENSE NO. 430530
Accounting: 831-687-4270





REMITTANCE INFORMATION			
Customer Number	10434		
Invoice Number	754849		
Invoice Date	06/05/2023		
Invoice Amount	\$59.79		
DUE DATE	Due Upon Receipt		
TOTAL DUE	\$59.79		
Amount Enclosed: \$			

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608 REMIT TO:

First Alarm 1111 Estates Drive Aptos, CA 95003





LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270





INVOICE		
Customer	Oakland Military Institute	
Customer Number	10434	
Invoice Number	754850	
Invoice Date	06/05/2023	
PO Number		
Payments Applied Through	06/02/2023	
Job / Service Ticket #		

	CURRENT CHAR	GES	
Quantity	Description	Rate	Amount
OMI 39TH ST I	NTRUSION bldg B, 880 39th Street Bldg B., Oakland, CA		Alliount
1.00	Cellular Company Owned Intrusion System, 07/01/2023 - 07/31/2023	9.44	9.44
1.00	Daily Timer Test Intrusion System, 07/01/2023 - 07/31/2023	8.39	8.39
1.00	First Connect Intrusion System, 07/01/2023 - 07/31/2023	7.87	7.87
1.00	Monitoring Service Intrusion System, 07/01/2023 - 07/31/2023	34.09	34.09
	Sales Tax Payments/Credits Applied		0.00 0.00
		Invoice Balance Due:	\$59.79

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REMITTANCE INFORMATION					
Customer Number	10434				
Invoice Number	754850				
Invoice Date	06/05/2023				
Invoice Amount	\$59.79				
DUE DATE	Due Upon Receipt				
TOTAL DUE	\$59.79				
Amount Enclosed: \$					

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608



First Alarm 1111 Estates Drive Aptos, CA 95003



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LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270



INVOICE		
Customer	Oakland Military Institute	
Customer Number	10434	
Invoice Number	754851	
Invoice Date	06/05/2023	
PO Number		
Payments Applied Through	06/02/2023	
Job / Service Ticket #		

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		CURRENT CHARGES		
Quantity	Descript	tion	Rate	Amount
OMI 39TH ST	FIRE, 880 39th Street, Oaklan	d. CA	Rate	Amount
1.00	Daily Timer Test Fire Alarm System, 07/01/2		8.91	8.91
1.00	Inspection Contract Fire Alarm System, 07/01/2		213.67	213.67
1.00	Monitoring Service Fire Alarm System, 07/01/2		33.39	33.39
	Sales Tax Payments/Credits Applied			0.00 0.00
			Invoice Balance Due:	\$255.97

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REMITTANCE INFORMATION			
Customer Number	10434		
Invoice Number	754851		
Invoice Date	06/05/2023		
Invoice Amount	\$255.97		
DUE DATE	Due Upon Receipt		
TOTAL DUE	\$255.97		
Amount Enclosed: \$	Allegan materials		

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608



First Alarm 1111 Estates Drive Aptos, CA 95003





LICENSE NO. ACO1277 - LICENSE NO. 430530

Accounting: 831-687-4270



INVOICE		
Customer	Oakland Military Institute	
Customer Number	10434	
Invoice Number	754852	
Invoice Date	06/05/2023	
PO Number	33,33,232	
Payments Applied Through	06/02/2023	
Job / Service Ticket #		

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	CURRENT CHARGES		
Quantity	Description	Rate	Amount
OMI BLDG C I	FIRE, 3877 Lusk Street, Oakland, CA	Ruto	Amount
1.00	Daily Timer Test Fire Alarm System, 07/01/2023 - 07/31/2023	8.64	8.64
1.00	Inspection Contract Fire Alarm System, 07/01/2023 - 07/31/2023	140.46	140.46
1.00	Monitoring Service Fire Alarm System, 07/01/2023 - 07/31/2023	30.25	30.25
	Sales Tax Payments/Credits Applied	хі	0.00 0.00
		Invoice Balance Due:	\$179.35

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Accounting: 831-687-4270



ment to receiver proper credit.		
REMITTANCE INFORMATION		
Customer Number	10434	
Invoice Number	754852	
Invoice Date	06/05/2023	
Invoice Amount	\$179.35	
DUE DATE	Due Upon Receipt	
TOTAL DUE	\$179.35	

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Amount	Fuciosea.

First Alarm 1111 Estates Drive Aptos, CA 95003

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608



Accounting: 831-687-4270



INVOICE		
Customer	Oakland Military Institute	
Customer Number	10434	
Invoice Number	754853	
Invoice Date	06/05/2023	
PO Number		
Payments Applied Through	06/02/2023	
Job / Service Ticket #	00,02,2020	

		CURRENT CHARGES		
Quantity	Descrip	tion	Rate	Amount
OMI LUSK ST I	INTERCOM, 3877 Lusk Stree	t. Oakland. CA	Kate	Amount
1.00	Leased Equipment Local, 07/01/2023 - 07/31/	September S	31.47	31.47
	Sales Tax Payments/Credits Applied			0.00 0.00
			Invoice Balance Due:	\$31.47

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REMITTANCE INFORMATION		
Customer Number	10434	
Invoice Number	754853	
Invoice Date	06/05/2023	
Invoice Amount	\$31.47	
DUE DATE	Due Upon Receipt	
TOTAL DUE	\$31.47	
Amount Enclosed: \$		

OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608



First Alarm 1111 Estates Drive Aptos, CA 95003