



# 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	
Payments Applied Through	06/02/2023
Job / Service Ticket #	

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>OMI MAIN CCTV, 3877 Lusk Street, Oakland, CA</i>			
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		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$2,271.09</b>

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# FIRST ALARM

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Aptos, CA 95003  
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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
<b>DUE DATE</b>	<b>Due Upon Receipt</b>
<b>TOTAL DUE</b>	<b>\$2,271.09</b>

Amount Enclosed: \$ \_\_\_\_\_

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

REMIT TO:

First Alarm  
1111 Estates Drive  
Aptos, CA 95003



**FIRST ALARM**  
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 Accounting: 831-687-4270



**INVOICE**

Customer Oakland Military Institute  
 Customer Number 10434  
 Invoice Number 754846  
 Invoice Date 06/05/2023  
 PO Number \_\_\_\_\_  
 Payments Applied Through 06/02/2023  
 Job / Service Ticket # \_\_\_\_\_

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>OMI MAIN INTRUSION, 3877 Lusk Street, Oakland, CA</i>			
1.00	Cellular Intrusion System, 07/01/2023 - 07/31/2023	9.44	9.44
1.00	Weekly Timer Test Intrusion System, 07/01/2023 - 07/31/2023	4.72	4.72
1.00	Monitoring Company Owned System Intrusion System, 07/01/2023 - 07/31/2023	880.11	880.11
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	36.72	36.72
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$938.86</b>

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 Accounting: 831-687-4270



**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: \$ \_\_\_\_\_

OAKLAND MILITARY INSTITUTE  
 3877 Lusk Street  
 Oakland, CA 94608

REMIT TO:

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## 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 #	

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>OMI MAIN FIRE, 3877 Lusk Street, Oakland, CA</i>			
1.00	Daily Timer Test	8.39	8.39
	Fire Alarm System, 07/01/2023 - 07/31/2023		
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
	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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Accounting: 831-687-4270



## REMITTANCE INFORMATION

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

Amount Enclosed: \$ \_\_\_\_\_

OAKLAND MILITARY INSTITUTE  
3877 Lusk Street  
Oakland, CA 94608

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## 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 #	

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>OMI MAIN ACCESS, 3877 Lusk Street, Oakland, CA</i>			
1.00	Company Owned System	1,237.82	1,237.82
	Access Control System, 07/01/2023 - 07/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$1,237.82</b>

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Accounting: 831-687-4270



## REMITTANCE INFORMATION

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

Amount Enclosed: \$ \_\_\_\_\_

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 Accounting: 831-687-4270



**INVOICE**

Customer Oakland Military Institute  
 Customer Number 10434  
 Invoice Number 754849  
 Invoice Date 06/05/2023  
 PO Number \_\_\_\_\_  
 Payments Applied Through 06/02/2023  
 Job / Service Ticket # \_\_\_\_\_

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>OMI BLDG C INTRUSION, 3877 Lusk Street, Oakland, CA</i>			
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		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$59.79</b>

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 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  
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## 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 CHARGES

Quantity	Description	Rate	Amount
<i>OMI 39TH ST INTRUSION bldg B, 880 39th Street Bldg B., Oakland, CA</i>			
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		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$59.79</b>

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## REMITTANCE INFORMATION

Customer Number	10434
Invoice Number	754850
Invoice Date	06/05/2023
Invoice Amount	\$59.79
<b>DUE DATE</b>	<b>Due Upon Receipt</b>
<b>TOTAL DUE</b>	<b>\$59.79</b>

Amount Enclosed: \$ \_\_\_\_\_

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Oakland, CA 94608

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## 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 #	

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>OMI 39TH ST FIRE, 880 39th Street, Oakland, CA</i>			
1.00	Daily Timer Test	8.91	8.91
	Fire Alarm System, 07/01/2023 - 07/31/2023		
1.00	Inspection Contract	213.67	213.67
	Fire Alarm System, 07/01/2023 - 07/31/2023		
1.00	Monitoring Service	33.39	33.39
	Fire Alarm System, 07/01/2023 - 07/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$255.97</b>

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## REMITTANCE INFORMATION

Customer Number	10434
Invoice Number	754851
Invoice Date	06/05/2023
Invoice Amount	\$255.97
<b>DUE DATE</b>	<b>Due Upon Receipt</b>
<b>TOTAL DUE</b>	<b>\$255.97</b>

Amount Enclosed: \$ \_\_\_\_\_

OAKLAND MILITARY INSTITUTE  
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## INVOICE

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

## CURRENT CHARGES

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

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## REMITTANCE INFORMATION

Customer Number	10434
Invoice Number	754852
Invoice Date	06/05/2023
Invoice Amount	\$179.35
<b>DUE DATE</b>	<b>Due Upon Receipt</b>
<b>TOTAL DUE</b>	<b>\$179.35</b>

Amount Enclosed: \$ \_\_\_\_\_

OAKLAND MILITARY INSTITUTE  
3877 Lusk Street  
Oakland, CA 94608

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**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 # \_\_\_\_\_

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>OMI LUSK ST INTERCOM, 3877 Lusk Street, Oakland, CA</i>			
1.00	Leased Equipment	31.47	31.47
	Local, 07/01/2023 - 07/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
			0.00
		<b>Invoice Balance Due:</b>	<b>\$31.47</b>

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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  
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