

DGO ACCESS, LLC

Invoice

Lic. # 243143
 1401 Main Street
 Unit B
 Longmont, CO 80501

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/21/2019 | 82092 |

Phone # 303-485-1700 a.p@dgoaccess.net
 Fax # 303-485-1702 www.dgoaccess.net

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|--|
| Bill To |
| Roosevelt Ridge Homeowner's Association c/o Karen Burback 12434 W 85th Ave Arvada, CO 80005 |

| |
|--|
| Ship To |
| John Kennedy 1 Sagamore Trail Blackhawk, CO 80422 John- 720-560-7686 Alisha 303-828-7727 |

| P.O. Number | | Terms | Rep | Ship | Technician | Service Ticket # | |
|-------------|-------------------|---|-----|-----------|------------|------------------|--------|
| | | Net 30 | HA | 6/11/2019 | | | |
| Quantity | Item Code | Description | | | U/M | Price Each | Amount |
| | | Gates are stuck open Called in by Hi Adam Not sure if you could log in and check the status of our gate, but its been "stuck open" for a few days. Thanks Ted Bertele Roosevelt Ridge HOA. | | | | | |
| 2 | Belt 4L240 | 4L240 belt for CSW200 w/BBU 4-24-2019 | | | | 18.00 | 36.00T |
| 3 | 1.02.2 Buddy ... | Commercial Service, Buddy Walters, Date: 6-14-2019 2:00-5:00 3.0 hrs Reset power to DKS phone entry system tightened output shafts changed belts tightened all nuts bolts and set screws terminal strips tested loops and phone entry system all test good Complete 2-4L -240belts | | | hr | 95.00 | 285.00 |
| 1 | 1.21 Travel Ch... | Cost of Vehicle, Vehicle Maintenance, Gas, Supplies, Insurance, to provide an equipped service vehicle. | | | | 40.00 | 40.00 |
| 2 | Belt 4L240 | 4L240 belt for CSW200 w/BBU 4-24-2019 | | | | 18.00 | 36.00T |
| | | Have tech call john yara from site to start building quote | | | | | |

| | |
|--|--------------|
| | Total |
|--|--------------|

| |
|-------------------------|
| Payments/Credits |
| Balance Due |

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| | Net 30 | HA | 6/11/2019 | | |

| Quantity | Item Code | Description | U/M | Price Each | Amount |
|----------|-------------------|---|-----|------------|--------|
| 3.5 | 1.02.4 Kyle M... | Commercial Service, Kyle McLaren, Date: 6-20-2019 8:00-11:30 Tested power Tested communication wires Checked operators and everything looked to be in good shape Told Ted to check voltage on service outlet inside slave operator when power goes out and to take video of lights in Slave operator while malfunctioning If power is out when gate stops working it is clearly a power issue, if power is good and gate stops it is a board issue | hr | 95.00 | 332.50 |
| 1 | 1.21 Travel Ch... | Cost of Vehicle, Vehicle Maintenance, Gas, Supplies, Insurance, to provide an equipped service vehicle. mnctd by Priscilla 6-20-2019 SO 13857 Complete Sales Tax | | 40.00 | 40.00 |
| | | | | | 2.88 |

| | |
|--------------|----------|
| Total | \$772.38 |
|--------------|----------|

| | |
|-------------------------|----------|
| Payments/Credits | \$0.00 |
| Balance Due | \$772.38 |