

Artistic Systems

Project Invoice

Date:	12/28/2002	Please Send Payment To:
Contact:	Tom Schwartz	Artistic Systems
Project:	Schwartz Residence - Library Add	313 Adams Ranch Rd.
Phone:		Suite 200
Fax:		Telluride, CO 81435
Address:	email	970-728-9259 Fax

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Schwartz Residence - Library Add	
Equipment	\$ 7,158.00
Cable	\$ -
Design, Planning, Job Coordination	\$ -
Installation	
Tax	\$ 637.06
Total	\$ 7,795.06

Payment Due \$ 7,015.56

Tom,

Per your request and per Jon Dix, we have ordered the screen.
This invoice is for 90% of the equipment only, no labor at this time
I will send you another accounting of what you have paid to date as requested
by Eric

Hope you are doing well.


Brenda Colwell

CK 193

Thanks for your business!

R.V.
 OK to PDI
 TELURIDE DEC

<h1>Artistic Systems</h1>	<h1>Project Invoice</h1>
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Date:	1/15/2003	 Artistic Systems	Please Send Payment To:
Contact:	Tom Schwartz		Artistic Systems
Project:	Schwartz Residence - Progress Pay		313 Adams Ranch Rd.
Phone:			Suite 200
Fax:			Telluride, CO 81435
Address:	via email		970-728-9259 Fax

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Schwartz Residence - Progress Payment
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Total Job	\$ 402,257.26
Payments Already Made Through 01/15/03	\$ (129,355.65)
Current Amount Due to bring Job to 90%	\$ 232,675.88

Tom,

Per your discussion with Charlie on Tuesday 01/14/03, this invoice brings the entire job to 90%. Once we receive payment, we will order all equipment .


Hope you are doing well.

Thanks,
Brenda Colwell

OK 196
 1/15/03

Thanks for your business!

<h1>Artistic Systems</h1>	<h1>Project Invoice</h1>
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Date:	4/17/2003		Please Send Payment To:
Contact:	Tom Schwartz		Artistic Systems
Project:	Schwartz Residence - Progress Pay		313 Adams Ranch Rd.
Phone:			Suite 200
Fax:			Telluride, CO 81435
Address:	via email		970-728-9259 Fax

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Schwartz Residence - Progress Payment
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Total Job	\$	435,912.93
Payments Already Made Through 01/15/03	\$	362,031.53
Current Payment Due - To bring Entire Job To 90% with New Change Orders	\$	30,290.11
<p>Tom,</p> <p><i>Per your recent discussion with Eric, this represents the current amount due in order to bring all changes and bids to 90% of the job</i></p> <p><i>Hope you are doing well! Tell Shannon Hello for us.</i></p> <p>Thanks, Brenda Colwell</p>		

Thanks for your business!

CK 214

Schwartz Proposal Summary Page


This summary will help track overall costs from the original proposal and all subsequent changes.

As of 03/06/03

Bid now totals as follows:

Original 12/16/02 proposal:	\$398,093.34
Less Change Order 12/31/02:	<\$ 2,167.00>
Add Change Order 01/01/03:	\$ 5,984.82
Add Change Order 01/20/03:	\$ 2,577.91
Add Change Order 02/03/03:	\$ 986.08
Add Phone System 02/25/03:	\$ 8,342.23
Add Change Order 03/06/03:	\$ 20,633.02
Add Change Order #2 03/06/03:	<u>\$ 1,028.36</u>
New Proposal Total 03/06/03:	\$435,478.76

Change Order


Date: 3/31/2003		Please Send Payment To:
Contact: Dennis Overly		313 Adams Ranch Rd.
Project: Schwartz Residence		Suite 200
Phone: 728-5305		Telluride, CO 81435
Fax: 728-9178		970-728-9259 Fax
Address:		

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Schwartz Residence				
Quantity	Unit	DESCRIPTION	UNIT PRICE	TOTAL
20	Feet	RG6 Wire	\$ 0.50	\$ 10.00
8	Each	Butt Connectors	\$ 0.25	\$ 2.00
		Labor Description		
		Move Patio Volume Control per Tom Schwartz and Jon Dix		
Installation		Move Volume Control		\$ 75.00
Shipping & handling				
Equipment				\$ 12.00
Sales Tax 8.9%				\$ 1.07
Total Due				\$ 88.07

Thanks for your business!

Service Invoice

Date:	December 18, 2003		Please Send Payment To:
Contact:	Tom Schwartz		313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Project:	Relocate Master Closet Equipment		
Phone:			
Fax:			
Address:			


Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Relocate Master Closet Equipment					
Quantity	Unit	DESCRIPTION	UNIT PRICE		TOTAL
2	Each	Single gang retro rings	\$	2.50	\$ 5.00
2	Each	RJ45 Connectors	\$	0.50	\$ 1.00
5	Feet	CAT5 Wire	\$	0.35	\$ 1.75
1	Each	AMX SB-1	\$	210.00	\$ 210.00
		Labor Description 12/15/03:			
		Move all equipment on top shelf in closet to bottom shelf in closet.			
		1 man - 4 hours			
Installation					\$ 340.00
Shipping & handling					
Equipment					\$ 217.75
Sales Tax 8.9%					\$ 19.38
Total Due					\$ 577.13

Thanks for your business!

Artistic Systems

Project Invoice

Date:	3/3/2004		Please Send Payment To:
Contact:	Tom Schwartz		Artistic Systems
Project:	Telephone Change at Casa Schwartz		313 Adams Ranch Rd.
Phone:			Suite 200
Fax:			Telluride, CO 81435
Address:			970-728-9259 Fax
Email:	tom@bmwstore.com		

Artistic Systems Contacts

Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Telephone Change at Casa Schwartz

Equipment	\$	150.00
Cable	\$	-
Design, Planning, Job Coordination	\$	-
Installation	\$	170.00
Tax	\$	13.35
Total	\$	333.35

Final Payment Due:	100%	\$	333.35
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Thanks for your business!



Artistic Systems
313 Adams Ranch Rd.
Suite 200
Telluride, CO 81435
Sales: 970-728-0400
Installation: 970-728-9267
Business: 970-728-9266
Fax: 970-728-9259

CHANGE ORDER 12/01/03

Project: Schwartz Residence – Telluride, CO

Description of Change:

Change Cordless Phones:

Delete 1 EnGenius Cordless Phone	<\$500.00>
Add 1 Panasonic KXT-7895 System Cordless Phone	\$650.00

Equipment Change: \$150.00

Installation: \$170.00

Tax (8.9%): \$ 13.35

The contract sum will be *increased* by this change order.....**\$333.35**

Accepted by
for the Owner


Date

Eric Knez
Prepared by
for Artistic Systems

12/01/03
Date

Artistic Systems

Project Invoice

Date:	3/3/2004		Please Send Payment To: Artistic Systems 313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Contact:	Tom Schwartz		
Project:	Driveway Alarm Proposal 12/02/03		
Phone:			
Fax:			
Address:			
Email:	tom@bmwstore.com		

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Driveway Alarm Proposal 12/02/03	
Equipment	\$ 490.00
Cable	\$ -
Design, Planning, Job Coordination	\$ -
Installation	
Tax	\$ 43.61
Total	\$ 533.61

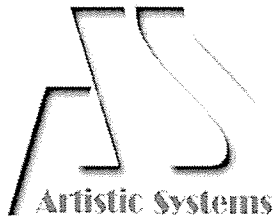
First Payment Due	100%	\$ 533.61
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Description of Labor 01/29/04:

Install driveway sensor, connected to AMX system and tested.
Program light scenes to respond to sensor.

10' CAT5 @ \$.35/ft.	\$ 3.50
Miscellaneous Hardware	\$ 15.00
Sales Tax	\$ 1.65
Driveway Sensor Installation: 2 Men - 1.5 Hours Each	\$ 255.00
Sensor Programming: 1 Man - 1 Hour	\$ 85.00
Total Amount Due This Invoice:	\$ 893.76

Thanks for your business!



Artistic Systems
313 Adams Ranch Rd.
Suite 200
Telluride, CO 81435
Sales: 970-728-0400
Installation: 970-728-9267
Business: 970-728-9266
Fax: 970-728-9259

Proposal 12/02/03

Project: Schwartz Residence – Telluride, CO

Add Driveway Sensor:

Add 1 DriveWay Alarm DWA-5 PIR Base Station Kit \$490.00

Net Equipment Change: \$490.00

Installation: T&M

Tax (8.9%): \$ 43.61

Grand Total:.....\$533.61

NOTE: INSTALLATION IS NOT INCLUDED IN THE PROPOSAL, HOWEVER WILL BE BILLED UPON COMPLETION IN ADDITION TO THE BALANCE ON A T&M BASIS

Accepted by
for the Owner

Date

Eric Knez


Prepared by
for Artistic Systems

12/02/03

Date

Artistic Systems

Project Invoice

Date:	March 3, 2004		Please Send Payment To:
Contact:	Tom Schwartz		Artistic Systems
Project:	Tower Addition 12/16/03		313 Adams Ranch Rd.
Phone:			Suite 200
Fax:			Telluride, CO 81435
Address:			970-728-9259 Fax
Email:	tom@bmwstore.com		

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Tower Addition 12/16/03	
Equipment	\$ 446.47
Cable	
Design, Planning, Job Coordination	
Installation	
Tax	\$ 39.74
Total	\$ 486.21

Payment Due: 100% \$ 486.21

Description of Labor 12/18/03:

Add customer provided LCD TV for north tower.

Relocated cable TV jack up three feet for wall hanging LCD TV.

Hooked up equipment and tested. Found a ground in cable between head end and north tower.

Description of Labor 12/19/03:

Extended coax at dish to tower to replace damaged cable. Tested and activated receiver.

Description of Labor 12/22/03:

Installed LCD TV wall mount. Installed IR control system. Installed Hughes Director satellite receiver.

Miscellaneous Hardware:	15.00
30 feet RG6 @ \$.35/ft.	10.50
4 each RG6 F Connectors @ \$.50/each	2.00
Sales Tax	2.31
Overnight shipping for LCD mount	25.00
1 Man - 10 Hours	850.00
Total Amount Due This Invoice:	1,391.02

Thanks for your business!



Artistic Systems_CO (Telluride)

313 Adams Ranch Road
Suite 200
Telluride CO 81435
970.728.9266

Schwartz_Tom_LV2_N_Tower_Addition_TM_121603

Project Number:

Created: 12/16/2003

Qty	Description	Extended Price
▶ North Tower		
4	ECD DC F56342NR-EA. F Connector, Crimp-On, RG6 Quad F Connector, ea.	1.52
1	HUGHES HBH-SA Director Series, DSS Satellite Receiver	49.95
20	SIGNATURE WIRE V2 RG6-Quad (Shielded) Coaxial Cable [Black]	4.00
1	SONY SUW200 LCD Monitor Wall Mount (for: KLV-23HR1)	189.00
1	XANTECH 283M Blink-IR Mouse Emitter	14.00
1	XANTECH 480-80B Fluorescent Light Resistant, Dinky Link IR Receiver, 3 Wire Termination [Black]	126.00
1	XANTECH 781RG Regulated 12VDC (200mA) Power Supply	16.00
1	XANTECH 789-44 One Zone, Four Terminal Connecting Block	46.00
North Tower Total:		\$446.47
Project Subtotal:		\$446.47

*INSTALLATION LABOR TO CHARGED/BILLED ON TIME AND MATERIALS BASIS

Project Summary

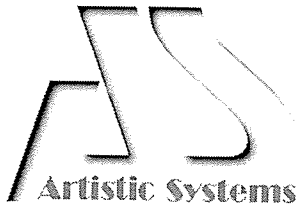
Equipment:	\$446.47
Sales Tax:	\$39.74
Grand Total:	\$486.21

Owner: _____ DATE: _____

Contractor: Artistic Systems_CO (Telluride) _____ DATE: _____

*INSTALLATION LABOR TO BE CHARGED/BILLED ON TIME AND MATERIALS BASIS

<h1 style="margin: 0;">Artistic Systems</h1>	<h1 style="margin: 0;">Service Invoice</h1>
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Date: March 12, 2004		Please Send Payment To:
Contact: Tom Schwartz		313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Project: Activate Second Phone Line		
Phone:		
Fax:		
Address:	tom@bmwstore.com	


Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Activate Second Phone Line				
Quantity	Unit	DESCRIPTION	UNIT PRICE	TOTAL
		Miscellaneous Hardware	\$ 5.00	\$ 5.00
				-
				-
				-
		Description of Labor 03/03/04:		
		Received a request from customer to activate a second phone line.		
		Resolution:		
		Went through house and reprogrammed all phones for second		
		incoming line and made list for new phone labels. Connected		
		second line and tested.		
		1 man - 3 hours		
Installation			\$	255.00
Shipping & handling				
Equipment			\$	5.00
Sales Tax			\$	0.43
Total Due			\$	260.43

Thanks for your business!

Artistic Systems

Project Invoice

Date: March 12, 2004			Please Send Payment To:	
Contact:	Tom Schwartz		Artistic Systems	
Project:	Schwartz Lighting Adds-03/11/04		313 Adams Ranch Rd.	
Phone:			Suite 200	
Fax:			Telluride, CO 81435	
Address:	tom@bmwstore.com			970-728-9259 Fax

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcowell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccowell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Schwartz Lighting Adds-03/11/04	
Equipment	\$ 1,692.00
Cable	
Design, Planning, Job Coordination	
Installation	
Tax	\$ 142.13
Total	\$ 1,834.13

Payment Due	100%	\$	1,834.13
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Thanks for your business!

Schwartz Lighting Adds - 03/11/04

QTY	DESCRIPTION	MODEL	EXTENDED
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Garage

1	AMX Radia 6 Circuit Switching Modu	RDM-6EM	\$840.00
1	AMX Radia Control Card	RDC-DC 120	\$640.00
1	AMX 4-Module Enclosure	RDA-ENC4	\$400.00

Summary

Equipment Total	\$1,880.00
Less Discount	(\$188.00)
Discounted Total	\$1,692.00
Cable	\$0.00
Design, Planning, Coordination	\$0.00
Installation	\$0.00
Sales Tax	\$142.13
TOTAL	\$1,834.13

Project Invoice

Date:	March 12, 2004		Please Send Payment To:
Contact:	Tom Schwartz		Artistic Systems
Project:	Schwartz Ohio Preamp - 03/10/04		313 Adams Ranch Rd.
Phone:			Suite 200
Fax:			Telluride, CO 81435
Address:			970-728-9259 Fax
	tom@bmwstore.com		

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Schwartz Ohio Preamp - 03/10/04	
Equipment	\$ 7,990.00
Cable	
Design, Planning, Job Coordination	
Installation	
Tax	
Total	\$ 7,990.00

Payment Due	100%	\$	7,990.00
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Thanks for your business!

Service Invoice



Artistic Systems


Artistic Systems Contacts

Phone line noise filter add

Thanks for your business!

Artistic Systems

Service Invoice

Date:	May 18, 2004		Please Send Payment To:
Contact:	Tom Schwartz		313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Project:	051804 GARAGE LIGHTS		
Phone:			
Fax:			
Address:			

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

051804 GARAGE LIGHTS				
Quantity	Unit	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	AMX PLK-SB 1 button keypad	\$ 180.00	\$ 180.00
200	Feet	Cat 5	\$ 0.35	\$ 70.00
75	Feet	Axlink	\$ 0.60	\$ 45.00
4	Each	RJ45 Connectors	\$ 0.50	\$ 2.00
19	Each	Scotchlocks	\$ 0.25	\$ 4.75
3	Each	AMX PLL-3WAY (No Charge - Owned by Schwartz)	\$ -	\$ -
		3/15/2004 - Labor Description		
		Deliver Coax and Axlink Cable for Odle		
		1 Man - .5 Hour		
		03/24/04 - Labor Description		
		Deliver 3 switches for Installation		
		1 Man - .5 Hour		
		4/15/2004 - Labor Description		
		Connect and test Axlink from AMX to new garage switch		
		Test and terminate new phast link cable to new garage switch		
		Address, configure, and program lighting panel		
		3 Men - Total Hours = 7		
		05/13/04 Labor Description		
		Install new SB-1 to control Garage load E		
		Odle had not calculated size of load and needed to add a contactor		
		This contactor needed to be controlled by an AMX device		
		removed 3 way switch and installed SB-1		
		2 men 2 hrs		
		Full function test on system per client.		
		1 man 1 hr		
Installation				\$ 765.00
Shipping & handling				
Equipment				\$ 301.75
Sales Tax 8.4%				\$ 25.35
Total Due				\$ 1,092.10

Thanks for your business!

Service Invoice



Artistic Systems

Artistic Systems Contacts

CD Burn

Thanks for your business!

Service Invoice




Artistic Systems

Artistic Systems Contacts

052404 Art lights Program

Thanks for your business!

Service Invoice

Date:	June 26, 2004		Please Send Payment To:
Contact:	Tom Schwartz		313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Project:	062604 Service		
Phone:			
Fax:			
Address:			

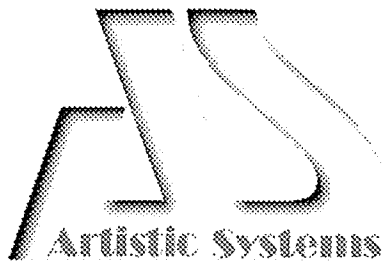
Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

[illegible]

Thanks for your business!

CK 319

17,203.90



June 24, 2004

Casa Schwartz - Service Summary
Tom Schwartz

Please Send Payment To:

Artistic Systems
313 Adams Ranch Rd.
Suite 200
Telluride, CO 81435

970-728-9266 - Phone


Change Order Dated 12/01/03 - Change Cordless Phone	\$333.35	2 Pages Attached
Driveway Alarm Proposal 12/02/03 + T&M for installation	\$893.76	2 Pages Attached
Tower Addition TV/SAT 12/16/03	\$1,391.02	3 Pages Attached
Relocate Master Closet Equipment 12/18/03	\$577.13	1 Page Attached
Activate Second Phone Line	\$260.43	1 Page Attached
Schwartz Lighting Adds 03/11/04	\$1,834.13	2 Pages Attached
Schwartz Ohio Preamp 03/10/4	\$7,990.00	1 Page Attached
Phone Line Noise Filter Add	\$187.98	1 Page Attached
Garage Lighting and labor	\$1,092.10	1 Page Attached
Activate GOTOMYPC.COM Account Effective 08/21/03 - Expires August 20, 2004	\$179.00	
CD Burning	\$2,125.00	1 Page Attached
Art Lights Programming 05/24/04	\$170.00	1 Page Attached
Total Expenses	\$17,033.90	
Payments Received	\$0.00	
Current Balance Due	\$17,033.90	

Thanks for your business!

OK
7319
2 vi
OK TO PAY
TELLURIDE H-50
DCS

RV
OK R2 PPH
PPH

<h1 style="margin: 0;">Artistic Systems</h1>	<h1 style="margin: 0;">Service Invoice</h1>
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Date: August 24, 2004		Please Send Payment To:
Contact: Tom Schwartz		313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Project: Services 07/07 & 07/08/04		
Phone:		
Fax:		
Address:		


Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Services 07/07 & 07/08/04				
Quantity	Unit	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	Hughes HTL-HD Receiver	\$ 514.00	\$ 514.00
		Description of Service 07/08/04		
		Replaced DSS unit that had failed and is out of warranty		
		Could not be repaired, installed new receiver, activate with DTV		
		Deactivate failed receiver		
		1 man 1.5 Hours		
		Description of Service 07/07/04 - Saturday		
		Global Programming for Climate. Responded to client request		
		to "Hide" global climate controls while returning functionality		
		Made programming changes, created back up files, instructed		
		client on use.		
		1 Man .5 Hour		
Installation			\$	170.00
Service (Not Taxable) - Extend GoToMyPC Service for remote access 07/15/04 to 07/14/05			\$	179.00
Service (Not Taxable) - Add Norton Anti Virus Protection to computer (not marked up)			\$	30.82
Equipment			\$	514.00
Sales Tax 8.40%			\$	43.18
Total Due			\$	937.00

Thanks for your business!

CK 328

Service Invoice

Date:	September 28, 2004	 Artistic Systems	Please Send Payment To:
Contact:	Tom Schwartz		313 Adams Ranch Rd.
Project:	Amp Turn On Bid		Suite 200
Phone:			Telluride, CO 81435
Fax:			970-728-9259 Fax
Address:			


Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcowell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccowell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Amp Turn On Bid				
Quantity	Unit	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	Krell Trigger	\$ 200.00	\$ 200.00
1	Each	20 Ft MiDi Cable	\$ 22.00	\$ 22.00
1	Each	10 Ft MiDi Cable	\$ 16.00	\$ 16.00
Installation				\$ 85.00
Shipping				\$ 13.00
Equipment				\$ 238.00
Sales Tax 8.40%				\$ 19.99
Total Due				\$ 355.99

Thanks for your business!

CK 718²²
333

Service Invoice

Date:	September 29, 2004		Please Send Payment To:
Contact:	Tom Schwartz		313 Adams Ranch Rd.
Project:	August 8th Service Call		Suite 200
Phone:			Telluride, CO 81435
Fax:			970-728-9259 Fax
Address:			

Artistic Systems Contacts

Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

August 8th Service Call

[illegible]

Thanks for your business!

OK R
PDI
Tang



Artistic Systems
313 Adams Ranch Rd.
Suite 200
Telluride, CO 81435
Sales: 970-728-0400
Installation: 970-728-9267
Business: 970-728-9266
Fax: 970-728-9259

Schwartz HD/TiVo Add - 10/12/04

QTY	DESCRIPTION	MODEL	EXTENDED
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Library


1	Hughes HiDef DSS/TiVo Receiver	HD-DVR250	\$999.00
1	Middle Atlantic Faceframe Only	AFACE hd-dvr40	\$98.00

Summary

Equipment Total	\$1,097.00
Cable	\$0.00
Design, Planning and Job Cordination	\$0.00
Installation	\$255.00
Sales Tax	<u>\$92.15</u>
TOTAL	\$1,444.15

Artistic Systems

Project Invoice

Date: October 14, 2004			Please Send Payment To:
Contact:	Tom Schwartz		Artistic Systems
Project:	Add HiDef Rec to Library 10/12/04		313 Adams Ranch Rd.
Phone:			Suite 200
Fax:			Telluride, CO 81435
Address:	Via Email		970-728-9259 Fax

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

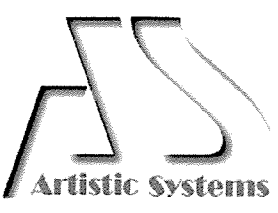
Add HiDef Rec to Library 10/12/04		
Equipment		\$ 1,097.00
Cable		
Design, Planning, Job Coordination		
Installation		\$ 255.00
Tax	8.40%	\$ 92.15
Total		\$ 1,444.15

First Payment Due	100%	\$ 1,444.15
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Thank You For Your Business!

Artistic Systems

Service Invoice

Date:	November 24, 2004		Please Send Payment To:
Contact:	Tom Schwartz		313 Adams Ranch Rd. Suite 200 Telluride, CO 81435 970-728-9259 Fax
Project:	Services 10/14 to 11/23/04		
Phone:			
Fax:			
Address:			

Artistic Systems Contacts			
Brenda Colwell	Accounting/Business	970-728-9266	bcolwell@artisticsystems.net
Charlie Colwell	Installation	970-728-9267	ccolwell@artisticsystems.net
Eric Knez	Sales	970-728-0400	eknez@artisticsystems.net

Services 10/14 to 11/23/04				
Quantity	Unit	DESCRIPTION	UNIT PRICE	TOTAL
1	Set	Lithium Batteries	\$ 15.00	\$ 15.00
		Description of Service 10/14/04		
		Install new tweeters into library speakers (no charge)		
		Configure Tom's laptop for wireless ripping of CDs		
		Install ARQ Manager and Music Match Pro		
		1 Man - 2.5 Hours		
		Description of Service - 11/18/04		
		Installed repaired computer and configure		
		Install new lithium batteries in driveway sensor		
		set up ARQ and Music Match on new laptop		
		1 man - 3.0 Hours		
		Description of Service - 11/22/04		
		Remove 2 broken DMS keypads, pack up, obtain RMA & Ship		
		Install 2 Loaner DMS Keypads, attach pads to network		
		Move RF Receiver into middle of Library Room so it could be used		
		overnight after troubleshooting multiple devices to determine cause		
		of RF signal interference.		
		1 Man - 4 Hours		
		Description of Service - 11/23/04		
		Swapped Library RF Receiver and Remote with New units		
		Same problem of RF interference still exists		
		Found that ethernet WiFi Point was causing interference		
		Swapped WiFi in Library with Living Room, problem solved		
		Contacted Etech to replace defective unit		
		1 Man - 2 Hours		
Installation			\$	977.50
Repair			\$	192.91
Equipment			\$	15.00
Sales Tax			\$	1.26
Total Due			\$	1,186.67

Thanks For Your Business!

CK 3/11