

**Sold To:** 17080730  
Carmel Valley 10 HOA  
c/o First Service Residential  
PO Box 62499  
Irvine CA 92602

**Customer #:** 17080730  
**Invoice #:** 7044506  
**Invoice Date:** 9/30/2020  
**Sales Order:** 7224432  
**Cust PO #:**

**Project Name:** CV10–Main park irrigation controller upgrade

**Project Description:** Upgrade irrigation controller at main park (Carmel Mt Rd/Carmel Cntry Rd) with smart controller

Job Number	Description	Amount
	<p>PROPOSAL REVISED 9/15 TO INCLUDE REBATE ON FLOW SENSOR</p> <p>IQ Platform Software Features – Daily or Monthly Seasonal Adjust % or ET station run time adjustments by site</p> <ul style="list-style-type: none"> <li>– Dry–Run Graphical Program Review</li> <li>– Manual Program, Test Program, Station starts</li> <li>– Detailed logs and reports</li> <li>– Automated or user initiated satellite Synchronize &amp; Retrieve Logs and Weather Source Retrieve Weather Data communication</li> <li>– Automated Email Alarm/Warning and Satellite Station Run Time Reports</li> <li>– ET/Rainfall Weather Sources include: CIMIS Internet Service (California only)</li> <li>– ETMI ET Manager Weather Reach Service (North America only)</li> <li>– IQ Global Weather Internet Service which provides local weather data including rain fall</li> <li>– Export to Microsoft Excel for customized reports</li> <li>– Retrieves minute–by–minute flow logs from flow sensor equipped ESP–LXMEF and ESP–LXD Satellite Controllers</li> <li>– Flow Logs vs. Projected Flow Graphical Report (identifies which programs &amp; stations where running at any point in time)</li> <li>– Actual Flow Totals added to Satellite Station Run Time Report (included in Automated Email Reports)</li> <li>– Context–sensitive help system. Click on the help icon available in most screens and be taken directly to the help topic feature you are using</li> <li>– User selectable languages include English, Spanish, French, German, Chinese, Italian, and Portuguese</li> </ul>	
472400820	<p>Carmel Valley 10 Hoa Controller Installation Rebate Flow Sensor</p>	3,473.32



# INVOICE

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Job Number	Description	Amount
<b>Total Invoice Amount</b> <b>Taxable Amount</b> <b>Tax Amount</b> <b>Balance Due</b>		    3,473.32   3,473.32

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 858 458-1900

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 17080730  
Invoice #: 7044506  
Invoice Date: 9/30/2020

**Amount Due: \$ 3,473.32**

*Thank you for allowing us to serve you*

Please reference the invoice # on your check and make payable to

Carmel Valley 10 HOA  
c/o First Service Residential  
PO Box 62499  
Irvine CA 92602

BrightView Landscapes  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463