



3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
Customer Care: 866-837-8110

# INVOICE

Customer Number: 41002614  
Invoice Number: 15379933  
Invoice Date: 10/15/20  
P.O. Number:  
Due Date: **Net 15 DAYS**  
Amount Due: **\$240.00**

Address Service Requested

16126

Please check here and provide updates to your address or note other account changes on the reverse side.

8778000030 PRESORT PBPS001 <B>



MADISON COUNTY TAX COLLECTOR  
PO BOX 113  
CANTON MS 39046-0113

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

Please write your account number on your check.  
Use the enclosed envelope and make checks payable to:

ADS Security  
P.O. BOX 531687  
ATLANTA, GA 30353-1687

210504



0004100261400015379933000240003

To ensure prompt credit, please return the above portion with your payment



3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
www.adssecurity.com

Service Address: Madison County Tax Collector  
146 W Center St  
Canton, MS 39046

## Account Information

Account Number: 41002614  
Invoice Number: 15379933  
Invoice Date: 10/15/20  
P.O. Number:

## Summary of Charges

Description	Qty	Unit Price	Amount
Recurring Services			
Madison County Tax Collector 146 W Center St, Canton, MS 39046			
Alarm Services	12.00	20.00	240.00
11/1/2020 - 10/31/2021			
Sales Tax			0.00
<b>Current Charges</b>			<b>\$240.00</b>
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
<b>Total Amount Due</b>			<b>\$240.00</b>

## Important Messages

# Refer your friends and earn cash.

Earn **\$50** for each new customer you bring to ADS Security.

After 7 friends become customers you receive **FREE monitoring for life.**

Invite your friends on MyADS today:  
[my.adssecurity.com/referrals](http://my.adssecurity.com/referrals)

Don't have a MyADS account?

Create one today!

Visit [my.adssecurity.com/register](http://my.adssecurity.com/register)

With MyADS:

- Refer your friends and earn cash
- Check your loyalty rewards balance
- Manage your ADS account
- Schedule a service call



**Questions? Call or Text 800.448.5852**

*Myrtle Rayburn*

200320

Visit our website at [www.adssecurity.com](http://www.adssecurity.com)  
Pay your bill online at [www.myadssecurity.com](http://www.myadssecurity.com)

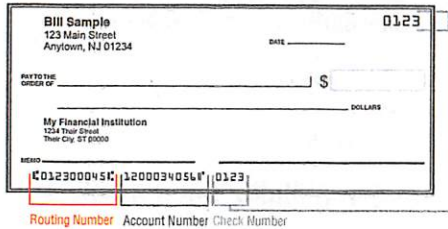
# Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: \_\_\_\_\_ Account Name: \_\_\_\_\_  
 New Address Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 E-Mail Address: \_\_\_\_\_ Signature: \_\_\_\_\_

Additional Notes

## Automatic Withdrawal from Checking



Please use automatic withdrawal from checking for all future charges.

Signature: \_\_\_\_\_

Please disregard the above if you are already enrolled in automatic payment with us.

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Check Number: \_\_\_\_\_

Location	Address	Telephone	St. LIC#
Auburn	1619 Thomason Dr., Suite A, Opelika, AL 36801-6989	334-749-4180	1640
Augusta	4210 Columbia Rd., Suite 2B, Martinez, GA 30907	706-733-5555	LVA205166
Birmingham	100 Oxmoor Blvd., Suite 120, Homewood, AL 35209	205-945-7001	1
Chattanooga	5819 Winding Ln., Suite B, Homewood, AL 37343	423-267-9609	685
Clarksville	171 W. Dunbar Cave Road, Clarksville, TN 37040	931-645-6367	1913
Columbia	101 Trade Zone Dr., Suite 14A, West Columbia, SC 29170-3912	803-691-8860	BAC13626 / FAC13633
Columbus	2500 Military Rd., Suite 5, Columbus, MS 39705	662-329-4222	15008579
Cullman	1215 2nd Ave. NW, Cullman, AL 35055	256-739-0224	73
Dothan	2363 Montgomery Hwy, Suite 3, Dothan, AL 36303	334-673-2686	AL LIC 0231
Gadsden	1605 Rainbow Dr., Gadsden, AL 35901	256-546-3341	80
Huntsville	6767 Old Madison Pike NW, Suite 725, Huntsville, AL 35806	256-721-0122	94
Jackson	444 Airways Blvd., Jackson, TN 38301	731-422-9992	1571
Madison	338 Distribution Drive, Madison, MS 39110	601-898-3105	15005720
Melbourne	4356 Fournune Pl., Suite A, West Melbourne, FL 32904	321-254-8877	EF20000960
Myrtle Beach	625 Robert M. Grissom Parkway, Myrtle Beach, SC 29577	843-236-1969	SC BAC.5412 FAC.3094
Nashville	3001 Armory Dr., Suite 100, Nashville, TN 37204	615-269-4448	183
Paducah	1200 Old Mayfield Rd., Suite 160, Paducah, KY 42003	270-444-7772	1417
Sanford	1142 N. Horner Blvd. Sanford, NC 27330	919-774-8004	913-CSA
Savannah	27 Chatham Center South, Suite B, Savannah, GA 31405	912-233-0043	LVA205624
Summerville	709 North Cedar, Summerville, SC 29483	843-296-9342	SC LIC BAC.5020 FAC.3077
Tuscaloosa	711 Black Bears Way, Suite C, Tuscaloosa, AL 35401	205-553-4776	72
Vidalia	143 E. Liberty Ave, Lyons, GA 30436	912-526-7226	GA LIC LVU405464
Washington	930 West 15th St., Washington, NC 27889-3533	252-975-2869	154-CSA

**INVOICE**

ADS Security 3001 Armory Dr., Suite 100  
 Nashville, TN 37204-3711  
 www.adssecurity.com  
 866-637-8110

Address Service Requested  
 Please check here if your billing address has changed and provide your new address on the reverse side.

Bill Sample  
 123 Main Street  
 Their City, USA 12345

Customer Number: 1234567  
 Invoice Number: 456789  
 Invoice Date: 05/14/09  
 P.O. Number: 05/14/09  
 Due Date: \_\_\_\_\_  
 Amount Due: \$32.50  
 DUE ON RECEIPT \$32.50

Amount Enclosed: \$ \_\_\_\_\_  
 Please void your credit number on your check. Use the enclosed envelope and make checks payable to: ADS SECURITY, P.O. Box 2024, BIRMINGHAM, AL 35246-0234, 3720437112

0012345600123456789000100010

To ensure prompt check, please return the above portion with your payment.

ADS Security 3001 Armory Dr., Suite 100  
 Nashville, TN 37204-3711  
 www.adssecurity.com  
 866-637-8110

Service Address: Bill Sample  
 123 American Way  
 Main Street USA 12345

**Account Information**  
 Account Number: 1234567  
 Invoice Number: 456789  
 Invoice Date: 05/14/09  
 P.O. Number: \_\_\_\_\_

**Summary of Charges**

Description	Qty	Unit Price	Amount
On Site Service (123456)			
Bill Sample	1.00	32.50	32.50
123 Main Street			
123456			
Sales Tax			0.00
ISS Tax			0.00
Current Charges			32.50
Payments - Thank You			0.00
Credits			0.00
Line Fees			0.00
Power Credits			0.00
Total Amount Due			32.50

RESET GROUND FAULT OUTLET REPLACED BACKUP BATTERY, TESTED TO CS.

We appreciate your business. So, in an effort to serve you better, we have redesigned our invoice. Included are more account details in a simplified layout that is easier to read.

We hope that you find these changes helpful and ask that you take a moment to review the back of this invoice for a brief explanation regarding "How To Read Your Invoice."

To speak to Customer Care call 1-866-637-8110.

**Important Messages**  
**A New Look For Your Invoice**

## How To Read Your Invoice

- Customer Number** - This is your account number. Please reference this number when contacting us.
- Invoice Number** - This is your invoice number specific to this month's bill.
- Due Date** - To avoid late fees, please remit promptly.
- Amount Due** - The total balance due for this account.
- Change of Address** - Please check here and complete the form on the back if your billing address has changed.
- Service Address** - Location where your service is provided.
- Important Messages** - Watch here for news and announcements.
- Summary of Charges** - A list of your current charges for our services.
- Taxes** - Total taxes and taxable services amounts.
- Total Amount Due** - The total of your current charges minus any payments received.

# INVOICE



3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
Customer Care: 866-837-8110

Address Service Requested

Customer Number: 41002582  
Invoice Number: 15379930  
Invoice Date: 10/15/20  
P.O. Number:  
Due Date:  
Amount Due: **Net 15 DAYS**  
**\$240.00**

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

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ADS Security  
P.O. BOX 531687  
ATLANTA, GA 30353-1687



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6778000029 PRESORT P8PS001 <B>



MADISON COUNTY TAX COLLECTOR  
PO BOX 113  
CANTON MS 39046-0113

0004100258200015379930000240005

To ensure prompt credit, please return the above portion with your payment



3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
www.adssecurity.com

Service Address: Madison County Tax Collector  
168 Carter St  
Flora, MS 39071

## Account Information

Account Number: 41002582  
Invoice Number: 15379930  
Invoice Date: 10/15/20  
P.O. Number:

## Summary of Charges

Description	Qty	Unit Price	Amount
Recurring Services			
Madison County Tax Collector 168 Carter St, Flora, MS 39071 Alarm Services 11/1/2020 - 10/31/2021	12.00	20.00	240.00
Sales Tax			0.00
<b>Current Charges</b>			<b>\$240.00</b>
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
<b>Total Amount Due</b>			<b>\$240.00</b>

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- Refer your friends and earn cash
- Check your loyalty rewards balance
- Manage your ADS account
- Schedule a service call



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Pay your bill online at [www.myadssecurity.com](http://www.myadssecurity.com)

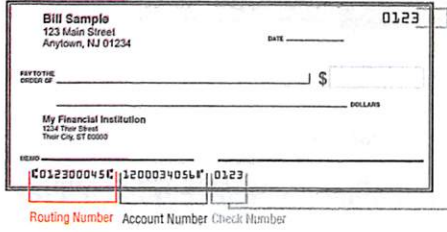
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 New Address Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 E-Mail Address: \_\_\_\_\_ Signature: \_\_\_\_\_

Additional Notes

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Chattanooga	5819 Winding Ln., Suite B, Homewood, AL 37343	423-267-9609	685
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Cullman	1215 2nd Ave. NW, Cullman, AL 35055	256-739-0224	73
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Gadsden	1605 Rainbow Dr., Gadsden, AL 35901	256-546-3341	80
Huntsville	6767 Old Madison Pike NW, Suite 725, Huntsville, AL 35806	256-721-0122	94
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866-637-8110

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Bill Sample  
123 Main Street  
Anytown, USA 12345

### INVOICE

1 Customer Number: 1234567  
2 Invoice Number: 456789  
3 P.O. Number: 001/1409  
4 Due Date: 05/14/09  
Amount Due: \$32.50

Amount Enclosed: \$

Please write your account number on your check.  
Use the enclosed envelope and make checks payable to:

ADS SECURITY  
P.O. Box 2222  
BIRMINGHAM, AL 35245-0234  
3720437112

001234560012345678900010010

3001 Armory Dr., Suite 100  
Nashville, TN 37204-3711  
www.adssecurity.com  
866-637-8110

Service Address: Bill Sample  
123 Main Street  
Anytown, USA 12345

---

**Account Information**

Account Number: 1234567  
Invoice Number: 456789  
Invoice Date: 05/14/09  
P.O. Number:

**Summary of Charges**

Description	Qty	Unit Price	Amount
On Site Service (123456)			
Bill Sample	1.00	32.50	32.50
Sales Tax		0.00	0.00
SET Fee		0.00	0.00
Current Charges			\$32.50
Payments - Thank You			\$0.00
Charges			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
<b>Total Amount Due</b>			<b>\$32.50</b>

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