



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

INVOICE

Customer Number: 41002614
Invoice Number: 16013706
Invoice Date: 10/18/21
P.O. Number:
Due Date:
Amount Due: **220339** **Net 15 DAYS \$264.48**

Address Service Requested

16126

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

3346000029 PRESORT PBPS001
[Barcode]

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

[Barcode]

0004100261400016013706000264487

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

Myrtle Karpur

Account Information

Account Number: 41002614
Invoice Number: 16013706
Invoice Date: 10/18/21
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 11/1/2021 - 10/31/2022	12.00	22.04	264.48
Sales Tax			0.00
Current Charges			\$264.48
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
Total Amount Due			\$264.48

"This invoice reflects a small increase in your rates. Help us keep costs down - sign up for ACH Bank Draft to reverse the increase. Please call 1-866-837-8110 to learn more."

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

Don't have a MyADS account?

Create one today!

Visit 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

Visit our website at www.adssecurity.com
Pay your bill online at www.myadssecurity.com

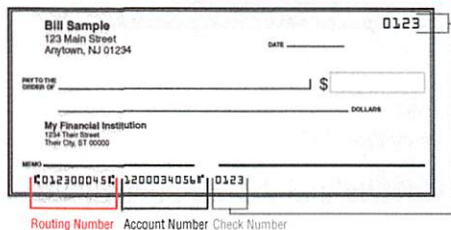
Have you moved or changed your phone number?

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: _____

INVOICE

3001 Armory Dr., Suite 100
Nashville, TN 37204-3711
www.adssecurity.com
866-837-8110

Address Service Requested

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

Bill Sample
123 American Way
Main Street, USA 12345

001234560012345678900010810

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

3001 Armory Dr., Suite 100
Nashville, TN 37204-3711
www.adssecurity.com
866-837-8110

1 Customer Number: 1234567
2 Invoice Number: 456789
 Invoice Date: 05/14/21
 P.O. Number:
3 Due Date: **4** **DUE ON RECEIPT**
 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 2252
BIRMINGHAM, AL 35246-0034

5 **Account Information**

Account Number: 1234567
 Invoice Number: 456789
 Invoice Date: 05/14/21
 P.O. Number:

8 **Summary of Charges**

Description	Qty	Unit Price	Amount
On Site Service (123456)			
Bill Sample 123 Main Street Battery	1.00	32.50	32.50
Sales Tax			0.00
GST Tax			0.00
Current Charges			\$32.50
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
Total Amount Due			\$32.50

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

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

7 **Important Messages**

A New Look For Your Invoice

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 1-866-837-8110.

How To Read Your Invoice

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

License Numbers. AL LIC 001 072 073 080 083 094 231 273 299 625 629 670 1562 6339 FL LIC EF20000867 FPC20-000121 GA LIC LVU406710 LVA205166 LVA205624 LVA206076 LVA206037 IL LIC 127001654 MS LIC 15008579 10072508 10051129 NC LIC 2554-CSA SP.FA/LV.30986 SC LIC BAC.5181 FAC.3221 BAC.13626 FAC.13633 BAC.13696 FAC.13663 BAC.13780 FAC.13733 FAC.13731 TN LIC 183 685 1417 1571 1951

Reference www.adssecurity.com/legal/#licenses for license information.



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

INVOICE

Customer Number: 41002582
Invoice Number: 16013703
Invoice Date: 10/18/21
P.O. Number:
Due Date: **Net 15 DAYS**
Amount Due: \$264.48

Address Service Requested

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

3346000028 PRESORT PBPS001
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

0004100258200016013703000264489

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

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

Walter Rayburn

Account Information

Account Number: 41002582
Invoice Number: 16013703
Invoice Date: 10/18/21
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 11/1/2021 - 10/31/2022	12.00	22.04	264.48
Sales Tax			0.00
Current Charges			\$264.48
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
Total Amount Due			\$264.48

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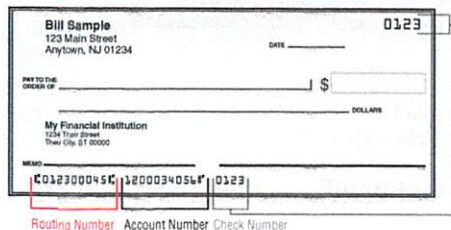
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7 Amount Enclosed: \$ _____

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page 1 Contact us at 866-837-8110 or 615-983-5973 via fax for questions regarding your service or invoice or visit our website at www.adssecurity.com.

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