

HOW TO READ YOUR TYCO INTEGRATED SECURITY BILL

Invoice B –Front

(Commercial Customers – Payment Address Dallas)

Summary of activity for the account

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date	
	04/07/12	78901234	\$42.33	05/01/12	

Invoice date

Billing Period

Services are billed in advance

Description of services being billed

Services include monthly monitoring fees, warranty programs, additional and/or special services.

Nature Of Service: Monthly Billing

Current Charges:

05/01/12 - 05/31/12			
Recurring Service	Amount: \$36.09	Tax: \$2.02	\$38.11
Guard Svc Fee	Amount: \$4.00	Tax: \$0.22	\$4.22

Total Balance Due: \$42.33



ADT Commercial Security is now Tyco Integrated Security

Did you know... Failure to include your invoice could cause a delay in processing your payment.

**Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number**

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Invoice Number

Your Business has a Tyco Integrated Security customer number. Keep this handy. You will need it whenever you call us for information on your account.

Business account information

For any questions about billing, monitoring, or service, call 1.800.2.TYCO.IS

Tyco Integrated Security Tax ID number

Total amount due

Customer Number:
01400 123456789
Business/Account Name:
TEST ACCOUNT
Service Address:
123 Some Street
Anywhere, NY 12345

For Questions: 1.800.2.TYCO.IS
Tax ID #: 58-1814102

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoices by credit card, follow the instructions on the back of this invoice.

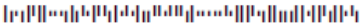
Your billing address

For proper crediting of your account please return this section in the enclosed envelope with your payment.

Mark this box ONLY if you are making changes to your billing or monitoring account information and complete the form on the back of this payment coupon and send it with your payment.

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

Test Account
123 Some Street
Anywhere, NY 12345



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 78901234
Invoice Date: 04/07/12
Customer Number: 01400 123456789
Due Date: 05/01/12

Please Pay This Amount

\$42.33

Amount Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
P.O. Box 371994
Pittsburg, PA 15250-7994

00111018067000 0000112500000112502

Payment due date

Indicate amount you are paying here

Payment address
The address is for payment only. Please do not send correspondence to this address