



American Alarm®
& Communications, Inc.

297 Broadway, Arlington, MA 02474

Address Service Requested

☐ Check here for change of address (see reverse for details.)

9506000461 PRESORT PBPS002



CONGR KADIMAH-TORAS MOSHE
113 WASHINGTON ST
BRIGHTON MA 02135-4301

Remittance Section

STATEMENT

AR Number: 15849
Statement Date: 06/20/19
Terms: ON RECEIPT
Total Charges: \$157.42

Amount Enclosed: \$ _____

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

AMERICAN ALARM
297 BROADWAY
ARLINGTON, MA 02474-5310



Please return the upper portion with your payment. See reverse for address change and payment options. Thank you.



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& Communications, Inc.

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113 WASHINGTON ST
BRIGHTON MA 02135-4301

Account Information

AR Number: 15849
Statement Date: 06/20/19
Total Invoices: \$157.42
Credit/Payments on Account: \$0.00
Total Taxes: \$0.00
Total Amount Due: \$157.42

STATEMENT

Summary of Invoices

Date	Description	Invoice Number	Amount Due
04/23/19	INSTALLATION INVOICE	887522	\$1.00
06/10/19	RECURRING SERVICES	898997	\$156.42

How to reach us:

Central Station Inquiries: 781-641-2000
Billing Inquiries: 781-859-2500 M-F 8:30 - 5:00
Billing Email: accounting@americanalarm.com
Service: 781-859-2100 M-F 7:00 - 5:00
Moving? 781-859-2785 M-F 8:30 - 5:00
Main Fax #: 781-641-2192
Visit us online at: www.americanalarm.com

Important Messages

Online Portal is Back!

- Pay your bill online
- Get copies of invoices on demand via e-mail
- Sign up for automatic payments

If you don't have a login, get started today by calling our billing team at 781-859-2500, or e-mail accounting@americanalarm.com.

Current	30 Days	60 Days	90 Days & Over
\$156.42	\$1.00	\$0.00	\$0.00

Your account is now 30 DAYS past due.
Please remit payment as soon as possible.
We accept checks by phone, MC, VISA & Discover.
If payment has been sent, please disregard this notice.

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