

**Protection Professionals**

325 U.S. Route 1  
 Falmouth, ME 04105  
 Ph 207-775-5755  
 Fax 207-781-2064

**INVOICE NO. 20978**

MONITORING ACCT#	DATE
4461176	12/1/2015

**BILL TO**

Dirigo Management Company  
 Attn: Accounts Payable  
 One City Center, 4th Floor  
 Portland, Maine 04101-6409

**JOBSITE**

Bayside Maine LLC  
 645 Congress Street  
 Portland, ME 04101

**MONITORING DATES**

Dec 2015 - Nov 2016

**DUE DATE**

12/31/2015

DESCRIPTION	AMOUNT
Annual Fire Alarm System Monitoring Services (\$30/month x 12 months)	360.00
PLEASE NOTE: Invoice must be paid within 45 days to avoid possible cancellation of your 24-hour monitoring service per signed contract terms. Thank you for your continued patronage!	

PAYMENT TERMS: Payments are Net 30 Days. Finance Charges at 2% per month (24% Annually) may be applied to invoices over 30 days.

**We accept VISA, MASTERCARD and DISCOVER.**

Visit Our Website At:  
[www.protectionprofessionals.net](http://www.protectionprofessionals.net)

Subtotal	\$360.00
<b>Sales Tax (5.5%)</b>	\$0.00
Total	\$360.00
Payments/Credits	\$0.00
<b>TOTAL DUE</b>	<b>\$360.00</b>