



Invoice **130910**

Date 4/30/2016

Terms

Dept# 880071  
P.O. Box 29650  
Phoenix, AZ 85038-9650

Bill To:

Thunder Bail Bonds  
1005 N. Flood Ave., Suite 137B  
Norman, OK 73069

Amount Due **\$2,257.50**

Please make checks payable to: Track Group.

Cut here and return upper portion as remittance advice.

Description	Quantity	Rate	Amount
ReliAlert Premium+ Monitoring	280	6.25	1,750.00
ReliAlert Premium Monitoring	29	6.00	174.00
ReliAlert Standard+ Monitoring	0	4.75	0.00
ReliAlert Standard Monitoring	0	4.50	0.00
Passive Monitoring - 5 Minute Interval	0	3.45	0.00
Idle Rate for ReliAlert Monitoring	112	1.50	168.00
Credit for TrackerPAL Shelf Devices or Overstock Allowance	-30	1.50	-45.00
TrackerPAL Insurance	421	0.50	210.50
Shadow Active+ Monitoring	0	4.75	0.00
Shadow Passive Monitoring	0	3.45	0.00

**Invoice Total**

**\$2,257.50**

All invoices are final after 30 days, if you have any discrepancies with the invoice please contact us within the first 30 days after receipt of invoice.  
As of October 1, 2011 payments by credit card will be charged an additional 1.5% convenience fee.

Office Address:  
405 S. Main Street, Suite 700  
Salt Lake City, UT 84111

Payment Address:  
Dept# 880071, P.O. Box 29650  
Phoenix, AZ 85038-9650

866.451.6141  
ar@trackgrp.com