



1AGEN001-150004755

580 South State Street
Orem, UT 84058
PHONE: 888-50-PROTECT
FAX: 801.223.6517
E-MAIL: support@pprotect.com
www.platinumprotect.com

LICENSE, NC-CC 2647B-SH LV, UT 6411770-8501

Alarm Monitoring Agreement

LEAD ID #: _____
STATE LICENSE #: _____

1. This Agreement is made this 11 day of May, 2007 by and between Platinum Protection, LLC (the "Company"), and the "Customer" who owns the residence or business located at the address shown below (the "Premises"). Company agrees to provide, or cause to be provided, the alarm monitoring services for the security alarm system (the "System") installed at the Premises as set forth herein.

Customer Name: Ruth Lowmyer Home Phone: 414-353-7600 Work Phone: N/A
Home Owner Yes No

Customer Name: _____ Home Phone: _____ Work Phone: _____
Home Owner Yes No

Premises: Address, City, State Zip: 7916 W Beechwood Ave, Midvale, UT 84043

Billing Address (if different from Premises): Address, City, State Zip: _____

2. MONITORING SERVICES PROVIDED: (Check All Boxes That Apply)

24-Hour Monitoring \$44.99 per month 39.99

Monitoring Activation Fee \$99.00 waived
 3 Monthly Installments
 Payment In Full

Lifetime Maintenance Warranty (Check One): Yes No
(\$30 Trip Charge For Repair or Maintenance Service After 6 Months)

Requested Payment Method: (Select One)

Auto-Pay (Attach voided copy of check. Please verify ABA on Savings with your bank)

Type of Account: Checking Credit Union Savings

Account Number: 1076 2800

ABA Routing Number: 22543224

Credit Card: VISA MasterCard Expiration Date (Month/Year): ____ / ____

Credit Card Number: _____

Address on Statement: _____

Other: _____

Company, or its contractor, upon receipt of a signal from Customer's Premises indicating that the System has been activated, is responsible only for endeavoring to notify the police, fire medical services unit, guard service, other authorities, or other persons whose names and telephone numbers are set forth in the subscriber contact list to be completed by Customer and submitted to Company. Company or its contractor may attempt to verify the nature of the emergency by communicating with someone at the Customer's Premises or by notifying a guard service prior to notifying the emergency contacts named in the subscriber contact list. Customer understands that neither Company nor its contractor represents or promises that anyone notified will respond to the call (see disclaimers in Section 5), and Customer releases Company and its contractor from any and all responsibility or liability for any failure or delay in responding to any such notification. Customer understands that Company will not send any Company personnel to Customer's location in response to any alarm signal. Customer authorizes Company to temporarily disconnect the service for nuisance or safety reasons if Company is unable to notify Customer or Customer's emergency contacts or if Customer or Customer's emergency contacts refuse or fail to arrive at Customer's location within a reasonable time.

3. SERVICE FEES & TERM OF AGREEMENT: This Agreement shall continue for an initial term of three (3) years, unless earlier terminated pursuant to the provisions hereof, and shall thereafter automatically renew on a month-to-month basis, unless either party gives proper written notice of cancellation to the other party at least thirty (30) days prior to the end of the initial term. During any renewal period, customer may cancel this Agreement upon thirty (30) days proper prior written notice. For your own protection and to prevent unauthorized cancellations, "proper written notice" means a signed written notice including name, address, account number, and account password. Customer agrees to pay the total monthly fee above plus all sales, service, property, use and local taxes; any permit fees, any false alarm charges, telephone charges, return check charges, or Late Charges, if applicable, whether imposed on Company or Customer. Company may increase Total Monthly Fee up to 5% after the initial or any renewal term no more than once annually without prior notice. Return check charges are \$25.00 or 5% of the face value of the check, whichever is greater.

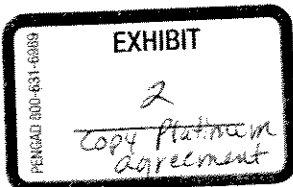
FINANCIAL DISCLOSURE STATEMENT

THERE IS NO FINANCE CHARGE OR COST OF CREDIT (0% APR) ASSOCIATED WITH THIS AGREEMENT.

A. Number of Payments for the Original Term is 36.	B. Amount of Each Payment is \$44.99 (Total Monthly Fee from above)	Total of Payments for the Original Term is one thousand, six hundred and nineteen dollars and sixty four cents (A. times B.) (exclusive of any applicable taxes, fees, fines and rate increases)	
Late Charge - Company may impose a one time late charge on each payment that is more than ten days past due, at the maximum amount permitted by law, up to \$5.00.		Prepayment - If you prepay the Total of Payments prior to the end of the original term of this Agreement, there is no penalty or refund.	See Section 15 of this Agreement for additional information about nonpayment, default and acceleration.

Bill Braatz

8020 W Beechwood
353-6345



RIGHT TO CANCEL

YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. PLEASE SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

CUSTOMER RESPONSIBILITY TO READ AGREEMENT

CUSTOMER ACKNOWLEDGES THAT THEY HAVE RECEIVED A COPY OF THIS AGREEMENT AND HAVE READ AND UNDERSTOOD ALL TERMS AND CONDITIONS INCLUDING THOSE CONTAINED ON THE REVERSE SIDE INCORPORATED BY REFERENCE HEREIN. THESE TERMS AND CONDITIONS INCLUDE DISCLAIMER OF WARRANTIES IN SECTION 5, A \$1,000 LIMITATION OF LIABILITY IN SECTION 6, A LIST OF CUSTOMER'S RESPONSIBILITIES IN SECTION 7, AND AN ARBITRATION CLAUSE IN SECTION 14. CUSTOMER AUTHORIZES PAYMENT BY THE METHOD SPECIFIED ABOVE.

Accepted and Copy Received by:

John W. Clark
Customer Name (Please Print) Social Security No. _____
Customer Signature Date 5-11-07
John W. Clark
Sales Representative (Please Print) Sales Rep ID _____

Customer Name (Please Print) Social Security No. _____
Customer Signature Date _____

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS EITHER APPROVED IN WRITING BY AN OFFICER OF COMPANY OR COMPANY BEGINS MONITORING SERVICE.

ACCEPTED BY COMPANY: _____ (Authorized Signature) Date: _____

Company Use Only

<input type="checkbox"/> Digital Monitoring	Account Number:	Special Services:	Date Installed:	Next Billing Date:	CC/Autopay Bill Date:
<input type="checkbox"/> Two-Way Voice					

If you are an Alabama resident, complaints against the licensee may be directed to the Alabama Electronic Security Board of Licensure, 7356 Vaughn Rd., Suite 592, Montgomery, AL 36116, (334) 264-9368. In Arkansas, licensing is regulated by the Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock, AR 72209, (501) 610-8600. In California, alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, CA 95814. In Florida, licensing is regulated by the Florida Department of Professional Regulation. Complaints may be directed to P.O. Box 6687, Tallahassee, FL 32314-6687, (904) 488-5381. In North Carolina, licensing is regulated by the North Carolina Alarm Systems Licensing Board, 1531 Midtown Place, Suite 104, Raleigh, NC 27609 (919) 875-3611. In Texas, licensing is regulated by the Texas Department of Public Safety Commission on Private Security Bureau, P.O. Box 15999, Austin, TX 78761-5999, (512) 424-2000.

PPRO-AMA-GEN-01

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Platinum Protection, LLC
580 South State Street
Orem, UT 84058
PHONE: 888.50.PROTECT

NOTICE OF CANCELLATION

LEAD ID #: 305 268

DATE OF TRANSACTION 5-11-07, 20

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS ALARM MONITORING AGREEMENT AND SCHEDULE OF PROTECTION, OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM...

TO: Platinum Protection, LLC **NOT LATER THAN** **I HEREBY CANCEL THIS TRANSACTION**
MIDNIGHT OF: Customer Signature _____ Date: _____
AT: 580 South State Street 5-11-07 Customer Printed Name _____ Date: _____
Orem, UT 84058

PPRO-NOC-GEN-01

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