



Invoice

Alternative Service Concepts, LLC
 P.O. Box 306037
 Nashville, TN 37230-6037
 (615) 360-2800

Invoice Number: 0017695-IN

Invoice Date: 7/1/2014

Customer Number: 0007612

Customer P.O.:

Terms: Net 30 Days

Webb County
 Attn: Cynthia Mares
 1110 Washington St, Ste 204
 Laredo, TX 78040

Item Code	Description	Amount
7811FL	FLAT - OK	\$2,121.80
7890FL	FLAT - TX	\$6,141.71
7890AD	ADMIN FEES - TX	\$750.00
7811SY	SYSTEMS - OK	\$687.50
7890SY	SYSTEMS - TX	\$687.50
7890OT	OTHER - CARRIER TRANSMISSION	\$1,200.00
7995MM	MMSEA TRANSMISSION FEE	\$525.00

4th Quarter 13/14 Claim Fees
 July 1, 2014 - September 30, 2014

Please return one copy with your payment.

If you have any questions or concerns, please contact
 Beth Saling at 615-360-1374 or beth.saling@ascrisk.com

Invoice Total **\$12,113.51**