

Maricela Cortez Salinas
Court Coordinator

Eloy Garcia
Asst. Court Coordinator



Adelaido "Al" Flores, Jr.
Official Court Reporter

Fidel Perez, III
Bailliff / Interpreter

ISRAEL RAMON, JR.

Judge, 430th Judicial District Court

DATE: 3/21/13

TO: Ms. M. Salazar	FAX #: 318-2629
TO:	FAX #:
TO:	FAX #:
TO:	FAX #:

FROM:

ISRAEL RAMON, JR.
JUDGE

MARICELA CORTEZ SALINAS
COURT COORDINATOR

ELOY GARCIA
ASST. COURT COORDINATOR

FIDEL PEREZ, III
BAILIFF

AL FLORES
COURT REPORTER

NUMBER OF PAGES: 7, INCLUDING COVER PAGE

RE: ASG Security Invoices

COMMENTS

are attached.



12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

Account Number:	3725207
Invoice Number:	20995322
Invoice Date:	10/01/2012
Due Date:	10/31/2012
Amount Due:	60.48
Amount Enclosed:	\$ _____

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

Please check here if you have provided updated address or payment information on the reverse side.

0115012429 PRESORT 12429 1 AT 0.374 P1C51

 HIDALGO CTY 430TH DISTRICT CT
 111 SOUTH 9TH AVENUE
 EDINBURG TX 78539-4313

ASG Security
 PO Box 650837
 Dallas, TX 75265-0837



0000000000 000000037252079 0020995322 00000000006048 9

To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
 111 South 9th Street
 Edinburg, TX 78539

Account Information

Account Number: 3725207
 Invoice Number: 20995322
 Invoice Date: 10/01/2012

Summary Of Charges

Previous account balance as of 10/01/12 28.99

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable. PO# 670384			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 11/01/12 - 11/30/12	1.00	27.50	27.50
Administration Fee 11/01/12 - 11/30/12	1.00	3.99	3.99
Current Charges			31.49
Payments Applied			\$0.00
Total Amount Due			60.48

Important Messages

Remit Address Change

In an ongoing effort to better serve you, we are pleased to announce the remittance address for your security service payments has changed. The new remittance address for all payments is as follows:

**PO Box 650837
 Dallas, TX 75265-0837**

Effective Immediately

To ensure prompt delivery of your payment, please take a moment to make any necessary changes. The remittance address previously located in Philadelphia, PA will forward mail to the new address during this transition.

Thank you for your prompt attention to this matter. Should you have additional questions, please feel free to contact our Customer Care Center at 1-877-227-3274.

M. Delina 10/19/12
M. Delina 10/22/12
JK

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$31.49	\$28.99	\$0.00	\$0.00



12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

Please check here if you have provided updated address or payment information on the reverse side.

4509011361 PRESORT 11361 1 AT 0.374 P1C47



HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4311

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000037252079 0021139066 0000000005807 6

To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number: 3725207
Invoice Number: 21139066
Invoice Date: 11/01/2012

Summary Of Charges

Previous account balance as of 11/01/12 4.91

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable. PO# 670384			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 11/02/12 - 12/31/12	1.97	25.00	49.17
Administration Fee 12/01/12 - 12/31/12	1.00	3.99	3.99
Current Charges			53.16
Payments Applied			\$0.00
Total Amount Due			58.07

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$53.16	\$4.91	\$0.00	\$0.00

INVOICE

Account Number: 3725207
Invoice Number: 21139066
Invoice Date: 11/01/2012
Due Date: 12/01/2012
Amount Due: 58.07
Amount Enclosed: \$ _____

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

Important Messages

Remit Address Change

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INVOICE RECEIVED BY: *M. Walker* on 12/7/12
GOODS/SERVICES RECEIVED BY: *M. Walker* on 12/7/12
JP



12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

Please check here if you have provided updated address or payment information on the reverse side.

9765014256 PRESORT 14256 1 AT 0.374 P1C56
HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4313

ASG Security
PO Box 650837
Dallas, TX 75265-0837

0000000000 000000037252079 0021283758 00000000008706 1

To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number: ① 3725207
Invoice Number: 21283758
Invoice Date: 12/01/2012

Summary Of Charges:

Previous account balance as of 12/01/12 58.07

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable. PO# 670384			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 01/01/13 - 01/31/13	1.00	25.00	25.00 <
Administration Fee 01/01/13 - 01/31/13	1.00	3.99	3.99 <
Current Charges			28.99
Payments Applied			87.06
Total Amount Due			87.05

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$53.16	\$4.91	\$0.00

INVOICE

Account Number: 3725207
Invoice Number: 21283758
Invoice Date: 12/01/2012
Due Date: 12/31/2012
Amount Due: 87.06
Amount Enclosed: \$ 28.99

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

Important Messages

Remit Address Change

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PO Box 650837
Dallas, TX 75265-0837

Effective Immediately

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Thank you for your prompt attention to this matter. Should you have additional questions, please feel free to contact your Customer Care Center at 1-877-227-3274.

RECEIVED BY
COUNTY AUDITOR
2 JAN 2 AM 9

INVOICE RECEIVED BY: M. [Signature] on 12/17/12
GOODS/SERVICES RECEIVED BY: M. [Signature] on 12/17/12



12301 Ktin Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

RECEIVED BY
COUNTY AUDITOR

2013 FEB 21 PM 2:51

Please check here if you have provided updated address or payment information on the reverse side.

8326012499 PRESORT 12499 1 AT 0.374 P1051
HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4313

ASG Security
PO Box 650837
Dallas, TX 75265-0837

INVOICE

Account Number: 3725207
Invoice Number: 21431823
Invoice Date: 01/01/2013
Due Date: 01/31/2013
Amount Due: 58.07
Amount Enclosed: \$

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

0000000000 000000037252079 0021431823 00000000005807 1

To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

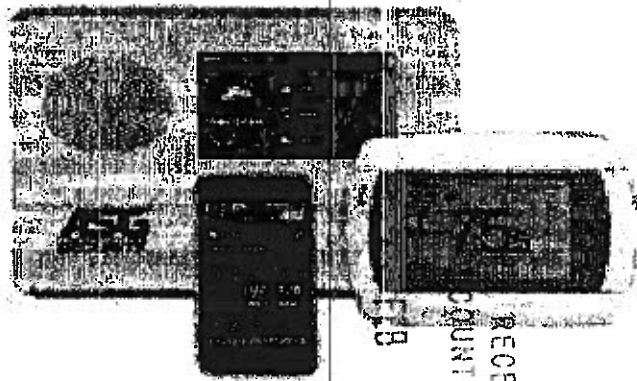
Account Number: 3725207
Invoice Number: 21431823
Invoice Date: 01/01/2013

Summary Of Charges:

Previous account balance as of 01/01/13 29.08

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 02/01/13 - 02/28/13	1.00	25.00	25.00
Administration Fee 02/01/13 - 02/28/13	1.00	3.99	3.99
Current Charges			28.99
Payments Applied			\$0.00
Total Amount Due			58.07

Important Messages



Offering affordable technology
you never thought possible

www.asgsecurity.com
877.227.3274

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$0.09	\$0.00

Req not approved all
all

Req# 229351

INVOICE RECEIVED BY: Maxine 1/14/13
GOODS/SERVICES RECEIVED BY: Maxine on 1/14/13

AP



12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

Please check here if you have provided updated address or payment information on the reverse side.

0465007651 PRESORT 7651 1 AT 0.384 P1C30
HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4313

3303010477

P. 0

INVOICE

Account Number: 3725207
Invoice Number: 21596566
Invoice Date: 02/01/2013
Due Date: 03/03/2013
Amount Due: 86.97
Amount Enclosed: \$

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

ASG Security
PO Box 650837
Dallas, TX 75265-0837

0000000000 000000037252079 0021596566 00000000008697 9

To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number: 3725207
Invoice Number: 21596566
Invoice Date: 02/01/2013

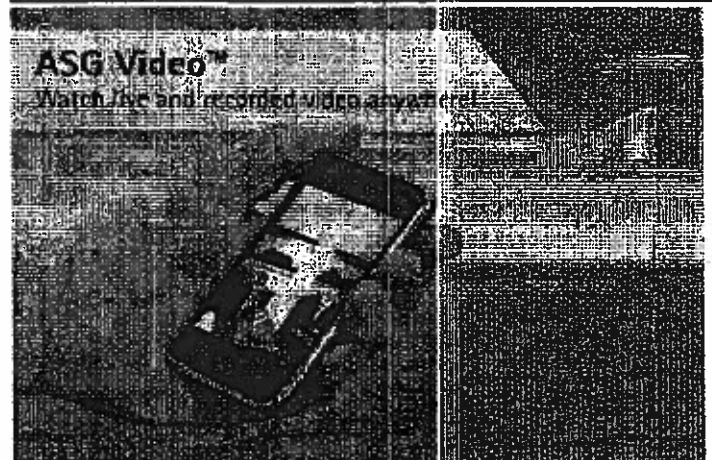
Summary Of Charges

Previous account balance as of 02/01/13 57.98

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 03/01/13 - 03/31/13	1.00	25.00	25.00
Administrallon Fee 03/01/13 - 03/31/13	1.00	3.99	3.99
Current Charges			28.99
Payments Applied			\$0.00
Total Amount Due			86.97

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$0.00

Important Messages



With **ASG Video** view live or recorded video on any mobile device with secure off-site storage of recorded video. Enjoy superior image quality with new IP camera technology. No DVR is ever required.

Let us convert your existing DVR system for **NO INSTALLATION CHARGE.**

Contact us at 866.705.4274 or sales@asgsecurity.com

INVOICE RECEIVED BY: *[Signature]* ON 2/19/13
GOODS/SERVICES RECEIVED BY: *[Signature]* ON 2/19/13



12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

Please check here if you have provided updated address or payment information on the reverse side.

4456007774 PRESORT 7774 1 AT 0.384 P1C32



HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4311

INVOICE

Account Number:	3725207
Invoice Number:	21799798
Invoice Date:	03/01/2013
Due Date:	03/31/2013
Amount Due:	115.96
Amount Enclosed:	\$ _____

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

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000037252079 0021799798 0000000011596 5

To ensure proper credit, please return this portion with your payment.



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number:	3725207
Invoice Number:	21799798
Invoice Date:	03/01/2013

Summary Of Charges

Previous account balance as of 03/01/13 86.97

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 04/01/13 - 04/30/13	1.00	25.00	25.00
Administration Fee 04/01/13 - 04/30/13	1.00	3.99	3.99
Current Charges			28.99
Payments Applied			\$0.00
Total Amount Due			115.96

Important Messages



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Contact us at 866.705.4274 or sales@asgsecurity.com

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$28.99

INVOICE RECEIVED BY: McAllen on 3/14/13
 GOODS/SERVICES RECEIVED BY: McAllen on 3/14/13

*** RX REPORT ***

RECEPTION OK

TX/RX NO	6418
DESTINATION TEL #	9563810477
DESTINATION ID	
ST. TIME	03/21 11:41
TIME USE	03'03
PGS.	7
RESULT	OK