



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

Return Service Requested

INVOICE

Account Number: 4716437
Invoice Number: 22015111
Invoice Date: 04/01/2013
Due Date: 05/01/2013
Amount Due: 747.25
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.

3732000126 PRESORT 126 1 AV 0.360 P1C1



WAREHOUSE
HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837



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



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Pct 1
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716437
Invoice Number: 22015111
Invoice Date: 04/01/2013

Summary Of Charges

Previous account balance as of 04/01/13

| Description | Qty | Unit Price | Amount |
|--|-----|------------|-----------------|
| Remember to test your system monthly. PO# 673590. | | | |
| Hidalgo Co. Pct #1 1902 Joe Stephens Avenue | | | |
| Security Monitoring 05/01/13 - 05/31/13 | | | 26.50 |
| Current Charges Payments Applied | | | 26.50 \$0.00 |
| Total Amount Due | | | |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS |
|----------|--------------|--------------|--------------|
| \$667.75 | \$26.50 | \$26.50 | \$26.50 |

Important Messages



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Contact us at 866.705.4274 or sales@asgsecurity.com

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APR 01 2013 X38

HIDALGO COUNTY
COMMISSIONER PCT # 1