

INVOICE



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

Return Service Requested

Account Number: 4716452
Invoice Number: 21304361
Invoice Date: 12/01/2012
Due Date: 12/31/2012
Amount Due: 26.65
Amount Enclosed: \$ _____

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

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

9765014164 PRESORT 14164 1 AT 0.374 P1C56



DELTA LAKE OFFICE
HIDALGO COUNTY PRECINCT #1
28312 FM 88
EDCOUCH TX 78538-2607

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164520 0021304361 00000000002665 6

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



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Precinct #1
28312 Fm 88
Edcouch, TX 78538

Account Information

Account Number: 4716452
Invoice Number: 21304361
Invoice Date: 12/01/2012

Summary Of Charges

Previous account balance as of 12/01/12 0.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Alarm Monitoring Services 01/01/13 - 01/31/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
Total Amount Due			26.65

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.

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$0.00	\$0.00	\$0.00



INVOICE RECEIVED BY
Ayub on *12-13-12*

GOODS/SERVICES RECEIVED BY
Ornelas Cantu on *1-1-13* to *1-31-13*
Monthly Service



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

Return Service Requested

INVOICE

Account Number: 4716452
 Invoice Number: 21451486
 Invoice Date: 01/01/2013
 Due Date: 01/31/2013
 Amount Due: 53.30
 Amount Enclosed: \$ _____

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

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

8328012416 PRESORT 12416 1 AT 0.374 P1C51



DELTA LAKE OFFICE
 HIDALGO COUNTY PRECINCT #1
 28312 FM 88
 EDCOUCH TX 78538-2607

ASG Security
 PO Box 650837
 Dallas, TX 75265-0837



0000000000 000000047164520 0021451486 00000000005330 3

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



314 Ash Avenue
 McAllen, TX 78501

Mailing Address: Hidalgo County Precinct #1
 28312 Fm 88
 Edcouch, TX 78538

Account Information

Account Number: 4716452
 Invoice Number: 21451486
 Invoice Date: 01/01/2013

Important Messages

Summary Of Charges

Previous account balance as of 01/01/13 26.65

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 02/01/13 - 02/28/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
Total Amount Due			53.30



Offering affordable technology
 you never thought possible

www.asgsecurity.com
 877.227.3274

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$26.65	\$0.00	\$0.00

INVOICE RECEIVED
Any Work on *1-13-13*
 GOODS/SERVICES RECEIVED
Whelms Center on *2-01-13* to *2-28-13*
 Monthly Service



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

Return Service Requested

INVOICE

Account Number: 4716452
Invoice Number: 21601284
Invoice Date: 02/01/2013
Due Date: 03/03/2013
Amount Due: 79.95
Amount Enclosed: \$ _____

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

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

0465007633 PRESORT 7633 1 AT 0.384 P1C30
DELTA LAKE OFFICE
HIDALGO COUNTY PRECINCT #1
28312 FM 88
EDCOUCH TX 78538-2607

ASG Security
PO Box 650837
Dallas, TX 75265-0837

0000000000 000000047164520 0021601284 00000000007995 9

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



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Precinct #1
28312 Fm 88
Edcouch, TX 78538

Account Information

Account Number: 4716452
Invoice Number: 21601284
Invoice Date: 02/01/2013

Summary Of Charges

Previous account balance as of 02/01/13 53.30

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 03/01/13 - 03/31/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
Total Amount Due			79.95

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$26.65	\$26.65	\$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
Aly Weber on *2-12-13*
GOODS/SERVICES RECEIVED BY:
Dhama Cantu on *03-01-13* to *03-31-13*
monthly service



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

Return Service Requested

INVOICE

Account Number: 4716452
Invoice Number: 21804732
Invoice Date: 03/01/2013
Due Date: 03/31/2013
Amount Due: 106.60
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.

4456007750 PRESORT 7750 1 AT 0.384 P1C32



DELTA LAKE OFFICE
HIDALGO COUNTY PRECINCT #1
28312 FM 88
EDCOUCH TX 78538-2607

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164520 0021804732 00000000010660 5

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



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Precinct #1
28312 Fm 88
Edcouch, TX 78538

Account Information

Account Number: 4716452
Invoice Number: 21804732
Invoice Date: 03/01/2013

Summary Of Charges

Previous account balance as of 03/01/13 79.95

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 04/01/13 - 04/30/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
Total Amount Due			106.60

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.



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$26.65	\$26.65	\$26.65

RECEIVED

Let us convert your existing DVR system for

NO INSTALLATION CHARGE.

MAR 20 2013 *ts*

INVOICE RECEIVED BY

ON _____
GOODS/SERVICES RECEIVED BY

Satrio Zula ON 3-19-13

HIDALGO COUNTY COMMISSIONER
Contact us at 866.705.4274 or sales@asgsecurity.com

INVOICE



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

Return Service Requested

Account Number: 4716460
Invoice Number: 21304362
Invoice Date: 12/01/2012
Due Date: 12/31/2012
Amount Due: 1.50
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.

DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837



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



314 Ash Avenue
McAllen, TX 78501

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

Account Information

Account Number: 4716460
Invoice Number: 21304362
Invoice Date: 12/01/2012

Summary Of Charges

Previous account balance as of 12/01/12 -21.95

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Alarm Monitoring Services 01/01/13 - 01/31/13			23.45
Current Charges Payments Applied			23.45 \$-21.95
Total Amount Due			1.50

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$1.50	\$0.00	\$0.00	\$0.00

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.

INVOICE RECEIVED BY
Ag. Wick on *12-13-12*
GOODS/SERVICES RECEIVED BY:
Jorge Flores on *1-1-13 To 1-31-13*

Have you moved or changed your phone number? Moved Phone Number

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request. This will update your account information only. To update your emergency call list please fax information to: 301-210-2837.

Effective Date: _____ Account Name: _____
 New Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Work Number: _____ Signature: _____


We accept the following credit cards for payment: DISCOVER VISA MASTERCARD AMERICAN EXPRESS

Please choose one: Monthly Recurring One-Time only
 Card Number: _____ Expiration Date: _____
 Billing Address: _____ City: _____ State: _____ Zip: _____
 Amount Authorized (for one time only): \$ _____ Signature: _____

Automatic Withdrawal from Checking (IMPORTANT: Please enclose a copy of a voided check.)

Please use automatic withdrawal from checking for all future charges Please use automatic withdrawal from checking this time only
 Amount Authorized \$ _____ Signature: _____

How To Read Your Invoice



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


Return Service Requested

INVOICE

1 Account Number:	1234567
Invoice Number: 2	12345678
Invoice Date:	05/01/2011
3 Due Date:	05/31/2011
Amount Due: 4	35.72
5 Amount Enclosed:	\$ _____

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

7 ASG Security
PO Box 41425
Philadelphia, PA 19101-1425



0000000000 000000012345678 0012345678 00000000003572 2

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

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

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Mailing Address: Bill Sample
123 Main Street
Anytown, USA 12345-6789

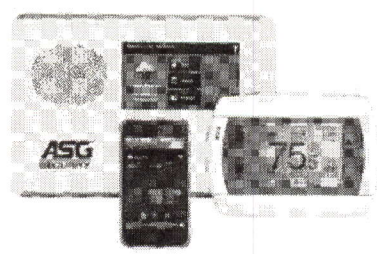
Account Information

Account Number: 1234567
 Invoice Number: 12345678
 Invoice Date: 05/01/2011

9 Summary Of Charges

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Bill Sample 123 Main Street			
Alarm Monitoring Services 06/01/11 - 06/30/11			22.00
Maintenance Services 06/01/11 - 06/30/11			11.00
Sales Tax			2.72
Current Charges			35.72
Payments			\$0.00
Total Amount Due			35.72

8 Important Messages



Offering affordable technology
you never thought possible

www.asgsecurity.com
877.227.3274

- 1 **Account Number** – Your customer number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Number** – This is the number that is assigned to a specific bill. Payments are applied to the oldest invoice unless a remittance coupon or invoice number are provided with your payment.
- 3 **Due Date** – Bill must be paid before the Due Date to avoid a late fee.
- 4 **Amount Due** – Charges that require payment prior to the due date.
- 5 **Amount Enclosed** – Please indicate the payment amount included with your remittance.
- 6 **Check Box** – If you have written anything on the front or back of the remittance stub that requires our attention, please be sure to check the box.
- 7 **Remit Address** – Please mail payment to this address.
- 8 **Important Messages** – Watch this space for important information concerning your account.
- 9 **Summary of Charges** – Information pertaining to services provided.



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.

8324000501 PRESORT 501 1 AV 0.350 P1C3



DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

INVOICE

Account Number: 4716460
Invoice Number: 21451487
Invoice Date: 01/01/2013
Due Date: 01/31/2013
Amount Due: 24.95
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 000000047164603 0021451487 00000000002495 0

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



314 Ash Avenue
McAllen, TX 78501

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

Account Information

Account Number: 4716460
Invoice Number: 21451487
Invoice Date: 01/01/2013

Summary Of Charges

Previous account balance as of 01/01/13 1.50

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 02/01/13 - 02/28/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
Total Amount Due			24.95

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
\$23.45	\$1.50	\$0.00	\$0.00

INVOICE RECEIVED BY
Orny Lull on 1-13-13
GOODS/SERVICES RECEIVED BY:
Joye Flores on 2-1-13 TO 2-28-13

INVOICE



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

Return Service Requested

Account Number: 4716460
Invoice Number: 21569403
Invoice Date: 02/01/2013
Due Date: 03/03/2013
Amount Due: 48.40
Amount Enclosed: \$ _____

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

0353000125 PRESORT 125 1 AV 0.360 P1C1
[Barcode]

[QR Code] DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164603 0021569403 00000000004840 8

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



314 Ash Avenue
McAllen, TX 78501

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

Account Information

Account Number: 4716460
Invoice Number: 21569403
Invoice Date: 02/01/2013

Summary Of Charges

Previous account balance as of 02/01/13 24.95

Description Qty Unit Price Amount
Remember to test your system monthly.

Delta Lake Park/Hidalgo Co
Route 1 Box 257-2
Security Monitoring 23.45
03/01/13 - 03/31/13
Current Charges 23.45
Payments Applied \$0.00
Total Amount Due 48.40

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$23.45	\$23.45	\$1.50	\$0.00

Important Messages



Home Video Surveillance Special

For a limited time, **save 50%** on the price of up to two (2) HD wireless surveillance cameras with night vision and remote viewing access.

Watch live video on your smart phone, tablet or computer. View recorded clips to see what you've been missing. Schedule motion-activated recordings and automatically receive instant email or text alerts on your mobile device.

For details, contact us at **866.705.4274** or sales@asgsecurity.com



RECEIVED

FEB 12 2013

HIDALGO COUNTY
COMMISSIONER PCT # 1



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.

INVOICE

Account Number: 4716460
Invoice Number: 21770442
Invoice Date: 03/01/2013
Due Date: 03/31/2013
Amount Due: 70.35
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



4276000079 PRESORT 79 1 AV 0.360 P1C1



DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

0000000000 000000047164603 0021770442 00000000007035 3

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



314 Ash Avenue
McAllen, TX 78501

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

Account Information

Account Number: 4716460
Invoice Number: 21770442
Invoice Date: 03/01/2013

Summary Of Charges

Previous account balance as of 03/01/13 46.90

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 04/01/13 - 04/30/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
Total Amount Due			70.35

Important Messages



Home Video Surveillance Special

For a limited time, **save 50%** on the price of up to two (2) HD wireless surveillance cameras with night vision and remote viewing access.

Watch live video on your smart phone, tablet or computer. View recorded clips to see what you've been missing. Schedule motion-activated recordings and automatically receive instant email or text alerts on your mobile device.

For details, contact us at **866.705.4274** or sales@asgsecurity.com

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$23.45	\$23.45	\$23.45	\$0.00

RECEIVED

MAR 7 4 2013

HIDALGO COUNTY
COMMISSIONER PCT # 1