

INVOICE



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

Return Service Requested

Account Number: 4716445
Invoice Number: 21323922
Invoice Date: 12/01/2012
Due Date: 12/31/2012
Amount Due: 25.00
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.

0485001338 PRESORT 1338 1 MB 0.404 P1C5



HIDALGO COUNTY PCT 1, (OFFICE)
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164454 0021323922 00000000002500 7

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



314 Ash Avenue
McAllen, TX 78501

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

Account Information

Account Number: 4716445
Invoice Number: 21323922
Invoice Date: 12/01/2012

Summary Of Charges

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Alarm Monitoring Services 01/01/13 - 01/31/13			25.00
Current Charges Payments Applied			25.00 \$0.00
Total Amount Due			25.00

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.



RECEIVED

HIDALGO COUNTY
COMMISSIONER PCT # 1
J. GARCIA

2 ROAD & BRIDGE 413
-1200-431-00-121-005-0-
675788 / RM 49

INVOICE RECEIVED BY
Pamela Holt ON 12-14-12
GOODS/SERVICES RECEIVED BY
ON 11/13 thru 11/31/13

DEC 14 2012 PA

INVOICE



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

Return Service Requested

Account Number: 4716445
Invoice Number: 21451485
Invoice Date: 01/01/2013
Due Date: 01/31/2013
Amount Due: 310.25
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.

8328000500 PRESORT 500 1 AV 0.350 P1C3



HIDALGO COUNTY PCT 1, (OFFICE)
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, (Office)
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716445
Invoice Number: 21451485
Invoice Date: 01/01/2013

Summary Of Charges

Previous account balance as of 01/01/13 283.75

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Security Monitoring 02/01/13 - 02/28/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
Total Amount Due			310.25

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$285.25	\$25.00	\$0.00	\$0.00

Important Messages



Offering affordable technology
you never thought possible

www.asgsecurity.com
877.227.3274





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.

0353000124 PRESORT 124 1 AV 0.360 P1C1



HIDALGO COUNTY PCT 1, (OFFICE)
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

INVOICE

Account Number: 4716445
Invoice Number: 21569402
Invoice Date: 02/01/2013
Due Date: 03/03/2013
Amount Due: 53.00
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



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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, (Office)
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716445
Invoice Number: 21569402
Invoice Date: 02/01/2013

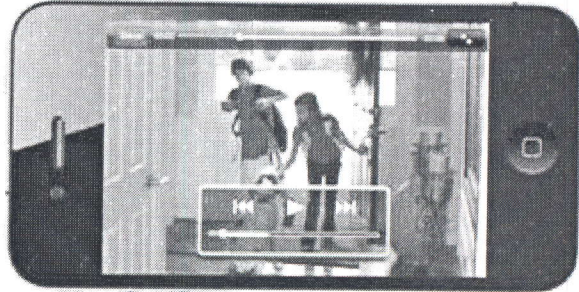
Summary Of Charges

Previous account balance as of 02/01/13 26.50

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Security Monitoring 03/01/13 - 03/31/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
Total Amount Due			53.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$0.00	\$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

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FEB 12 2013

HIDALGO COUNTY
COMMISSIONER PCT # 1

INVOICE



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

Return Service Requested

Account Number: 4716445
Invoice Number: 21770441
Invoice Date: 03/01/2013
Due Date: 03/31/2013
Amount Due: 79.50
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.

4276000078 PRESORT 78 1 AV 0.360 P1C1



HIDALGO COUNTY PCT 1, (OFFICE)
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, (Office)
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716445
Invoice Number: 21770441
Invoice Date: 03/01/2013

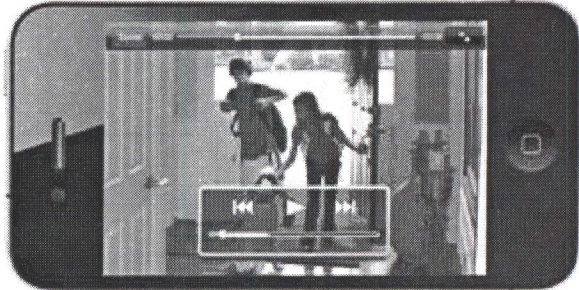
Summary Of Charges

Previous account balance as of 03/01/13 53.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Security Monitoring 04/01/13 - 04/30/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
Total Amount Due			79.50

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$26.50	\$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

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MAR 14 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.

3732000127 PRESORT 127 1 AV 0.360 P1C1



HIDALGO COUNTY PCT 1, (OFFICE)
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, (Office)
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716445
Invoice Number: 22015112
Invoice Date: 04/01/2013

Summary Of Charges

Previous account balance as of 04/01/13 79.50

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Security Monitoring 05/01/13 - 05/31/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
Total Amount Due			106.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$26.50	\$26.50

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APR 09 2013

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HIDALGO COUNTY
COMMISSIONER PCT # 1

INVOICE

Account Number: 4716445
Invoice Number: 22015112
Invoice Date: 04/01/2013
Due Date: 05/01/2013
Amount Due: 106.00
Amount Enclosed: \$ _____

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

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

