

INVOICE



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

Return Service Requested

Account Number: 4716437
Invoice Number: 21304359
Invoice Date: 12/01/2012
Due Date: 12/31/2012
Amount Due: 51.50
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.

9765000707 PRESORT 707 1 AV 0.350 P1C4



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

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164371 0021304359 00000000005150 5

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: 21304359
Invoice Date: 12/01/2012

Summary Of Charges

Previous account balance as of 12/01/12 25.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Alarm Monitoring Services 01/01/13 - 01/31/13			26.50
Current Charges Payments Applied			26.50 \$0.00
Total Amount Due			51.50

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
\$26.50	\$25.00	\$0.00	\$0.00

RECEIVED

INVOICE RECEIVED BY
Jorge Flores on 12-11-11
GOODS/SERVICES RECEIVED BY:
Pamela #12 on 11/1/13 thru 1/31/13
Monthly service

DEC 10 2012
HIDALGO COUNTY
COMMISSIONER PCT # 1
JOEL QUINTANILLA

PCT. # 1
ROAD & BRIDGE
3 -1200-431-00-121-005-0-413

INVOICE



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

Return Service Requested

Account Number: 4716437
Invoice Number: 21451484
Invoice Date: 01/01/2013
Due Date: 01/31/2013
Amount Due: 53.00
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.

8328000499 PRESORT 499 1 AV 0.350 P1C3



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

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164371 0021451484 00000000005300 1

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

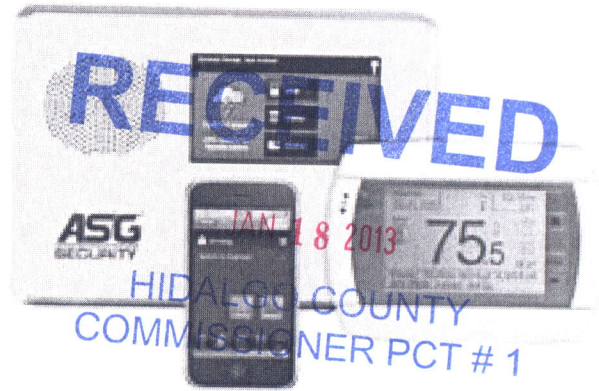
Account Number: 4716437
Invoice Number: 21451484
Invoice Date: 01/01/2013

Summary Of Charges

Previous account balance as of 01/01/13 26.50

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 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			53.00

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
\$26.50	\$26.50	\$0.00	\$0.00

INVOICE RECEIVED BY
Jorge Flores on 1-18-13
GOODS/SERVICES RECEIVED BY:
Paul Hdz on 2/1/13 thru 2/28/13
Monthly Service

PCT. # 1
ROAD & BRIDGE
3 *1200-431-00-121-005-0- 413

INVOICE



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

Return Service Requested

Account Number: 4716437
Invoice Number: 21569401
Invoice Date: 02/01/2013
Due Date: 03/03/2013
Amount Due: 54.50
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.

0353000123 PRESORT 123 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: 21569401
Invoice Date: 02/01/2013

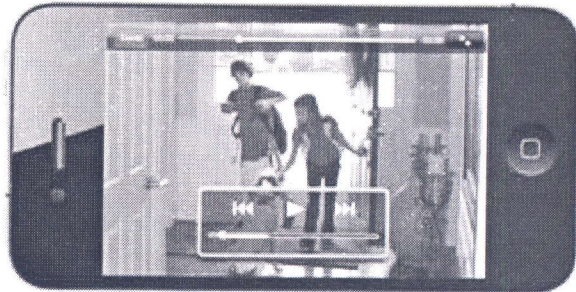
Summary Of Charges

Previous account balance as of 02/01/13 28.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 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			54.50

Handwritten: PCT. #1 ROAD & BRIDGE
3 -1200-431-00-121-005-0-413

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

INVOICE RECEIVED BY
Jorge Flores on *2-12-13*
GOODS/SERVICES RECEIVED BY:

Pamela HDZ on *3-1-13 thru 3-31-13*
Monthly Service



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: 4716437
Invoice Number: 21770440
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:

4276000077 PRESORT 77 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: 21770440
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 1902 Joe Stephens Avenue			26.50
Security Monitoring 04/01/13 - 04/30/13			26.50
Current Charges			\$0.00
Payments Applied			79.50
Total Amount Due			

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

INVOICE RECEIVED BY
Jorge Flores on 3-18-13
GOODS/SERVICES RECEIVED BY:
Pamela H22 on 4-1-13 thru 4-30-13

PCT. #1
ROAD & BRIDGE
3 -1206-431-00-121-005-0-413

