



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

Return Service Requested

**INVOICE**

Account Number: 4716460  
Invoice Number: 22015113  
Invoice Date: 04/01/2013  
**Due Date: 05/01/2013**  
**Amount Due: 93.80**  
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



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

3732000128 PRESORT 128 1 AV 0.360 P1C1 <B>



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

0000000000 000000047164603 0022015113 00000000009380 7

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: 22015113  
Invoice Date: 04/01/2013

**Summary Of Charges**

Previous account balance as of 04/01/13 70.35

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 05/01/13 - 05/31/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>93.80</b>

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

**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](mailto:sales@asgsecurity.com)

**RECEIVED**

APR 09 2013

*Key*

HIDALGO COUNTY  
COMMISSIONER PCT # 1

INVOICE RECEIVED BY  
 ON 4-9-13  
 GOODS/SERVICES RECEIVED BY  
 ON



PCT # 1  
 PARKS  
 3-1100-452-00-121-013-0-413