

Hidalgo County  
HIDTA Task Force

Superior Alarms  
Vendor No. 133655  
Monitoring Invoices Pending Payment

Invoice Date	Invoice Number	Location	Invoice Amount	Cumulative Total
06/01/12	399567	Main Bld	25.00	25.00
06/01/12	399568	Vault	25.00	50.00
07/01/12	402898	Main Bld	25.00	75.00
07/01/12	402899	Vault	25.00	100.00
08/01/12	406317	Main Bld	25.00	125.00
08/01/12	406318	Vault	25.00	150.00
09/01/12	409707	Main Bld	25.00	175.00
09/01/12	409708	Vault	25.00	200.00
10/01/12	412979	Main Bld	25.00	225.00
10/01/12	412980	Vault	25.00	250.00
11/01/12	416366	Main Bld	25.00	275.00
11/01/12	416367	Vault	25.00	300.00
12/01/12	419301	Main Bld	25.00	325.00
12/01/12	419302	Vault	25.00	350.00
01/01/13	422621	Main Bld	25.00	375.00
01/01/13	422622	Vault	25.00	400.00
02/01/13	427424	Main Bld	25.00	425.00
02/01/13	427425	Vault	25.00	450.00
03/01/13	430558	Main Bld	25.00	475.00
03/01/13	430559	Vault	25.00	500.00
04/01/13	433772	Main Bld	25.00	525.00
04/01/13	433773	Vault	25.00	550.00

# Superior Alarms

600 Ash Avenue  
PO Box 3097  
McAllen, TX 78501-8502  
(956) 682-6005  
Fax: (800) 580-6001

<i>Invoice</i>	
Invoice Number <b>399567</b>	Date <b>6/1/2012</b>
Customer Number <b>100481</b>	Due Date <b>6/1/2012</b>



To: **Hidalgo County District Attorney-HIDTA**  
**P.O. Box 5719**  
**McAllen, TX 78502**

Remit To: **Superior Alarms**  
**PO Box 3097**  
**McAllen, TX 78502**

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		<b>6/1/2012</b>	6/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 6/1/2012 - 6/30/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 6/1/2012 - 6/30/2012	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$25.00</b>

Date	Invoice #	Description	Amount	Balance Due
6/1/2012	399567	Recurring Services	\$25.00	<b>\$25.00</b>

## Superior Alarms

600 Ash Avenue  
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Fax: (800) 580-6001

All payments made at our office will be taken thru the drive up window only. For auto draft bank account or credit/debit card, call our collections dept at 956-682-6005. For online secure payments, visit [www.superioralarms.com](http://www.superioralarms.com)

# Superior Alarms

600 Ash Avenue  
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## Invoice

Invoice Number <b>399568</b>	Date <b>6/1/2012</b>
Customer Number <b>100481</b>	Due Date <b>6/1/2012</b>



To: **Hidalgo County District Attorney-HIDTA**  
**P.O. Box 5719**  
**McAllen, TX 78502**

Remit To: **Superior Alarms**  
**PO Box 3097**  
**McAllen, TX 78502**

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		<b>6/1/2012</b>	6/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 6/1/2012 - 6/30/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 6/1/2012 - 6/30/2012	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

Date	Invoice #	Description	Amount	Balance Due
6/1/2012	399568	Recurring Services	\$25.00	<b>\$25.00</b>

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# Superior Alarms

600 Ash Avenue  
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(956) 682-6005  
Fax: (800) 580-6001

## Invoice

Invoice Number 402898	Date 7/1/2012
Customer Number 100481	Due Date 7/1/2012



To: **Hidalgo County District Attorney-HIDTA**  
**P.O. Box 5719**  
**McAllen, TX 78502**

Remit To: **Superior Alarms**  
**PO Box 3097**  
**McAllen, TX 78502**

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		7/1/2012	7/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 7/1/2012 - 7/31/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 7/1/2012 - 7/31/2012	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$25.00</b>

Date	Invoice #	Description	Amount	Balance Due
7/1/2012	402898	Recurring Services	\$25.00	<b>\$25.00</b>

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# Superior Alarms

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## Invoice

Invoice Number <b>402899</b>	Date <b>7/1/2012</b>
Customer Number <b>100481</b>	Due Date <b>7/1/2012</b>



To: **Hidalgo County District Attorney-HIDTA**  
**P.O. Box 5719**  
**McAllen, TX 78502**

Remit To: **Superior Alarms**  
**PO Box 3097**  
**McAllen, TX 78502**

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		7/1/2012	7/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 7/1/2012 - 7/31/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 7/1/2012 - 7/31/2012	10.00	10.00
	Tax		0.00
	Payments/Credits Applied		0.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

Date	Invoice #	Description	Amount	Balance Due
7/1/2012	402899	Recurring Services	\$25.00	<b>\$25.00</b>

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Fax (956) 213-1179

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# Invoice

Invoice Number <b>406317</b>	Date <b>8/1/2012</b>
Customer Number <b>100481</b>	Terms <b>Due On Receipt</b>

To:  Hidalgo County District Attorney-HIDTA  
P.O. Box 5719  
McAllen, TX 78502

Remit To: Superior Alarms  
PO Box 3097  
McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

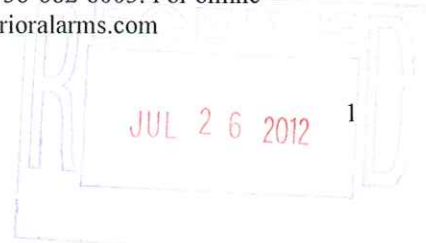
*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County District Attorney-HIDT	100481		8/1/2012	Due On Receipt

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 8/1/2012 - 8/31/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 8/1/2012 - 8/31/2012	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

Date	Invoice #	Description	Current Invoice	Balance Due
8/1/2012	406317	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number <b>406318</b>	Date <b>8/1/2012</b>
Customer Number <b>100481</b>	Terms <b>Due On Receipt</b>

To:   
Hidalgo County District Attorney-HIDTA  
P.O. Box 5719  
McAllen, TX 78502

Remit To: Superior Alarms  
PO Box 3097  
McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County District Attorney-HIDT	100481		8/1/2012	Due On Receipt

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Clossner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 8/1/2012 - 8/31/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 8/1/2012 - 8/31/2012	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
		Total Payments / Credits Applied:	0.00
		<b>Invoice Balance Due:</b>	<b>\$25.00</b>

Date	Invoice #	Description	Current Invoice	Balance Due
8/1/2012	406318	Recurring Services	\$25.00	<b>\$25.00</b>

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JUL 26 2012



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 Fax (956) 213-1179

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<h1>Invoice</h1>	
Invoice Number 409707	Date 9/1/2012
Customer Number 100481	Due Date 9/1/2012

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		9/1/2012	9/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee	15.00	15.00
1.00	Digicell Full Data	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
9/1/2012	409707	Recurring Services	\$25.00	<b>\$25.00</b>

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State License B4881| Fire License ACR-86318-816

# Invoice

Invoice Number 409708	Date 9/1/2012
Customer Number 100481	Due Date 9/1/2012

To:  Hidalgo County District Attorney-HIDTA  
P.O. Box 5719  
McAllen, TX 78502

Remit To: Superior Alarms  
PO Box 3097  
McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		9/1/2012	9/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee	15.00	15.00
1.00	Digicell Full Data	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

AUG 29 2012

Date	Invoice #	Description	Current Invoice	Balance Due
9/1/2012	409708	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 412979	Date 10/1/2012
Customer Number 100481	Due Date 10/1/2012

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		10/1/2012	10/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 10/1/2012 - 10/31/2012	15.00	15.00
1.00	Digicell Full Data 10/1/2012 - 10/31/2012	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
10/1/2012	412979	Recurring Services	\$25.00	<b>\$25.00</b>

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State License B4881| Fire License ACR-86318-816

# Invoice

Invoice Number 412980	Date 10/1/2012
Customer Number 100481	Due Date 10/1/2012

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		10/1/2012	10/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 10/1/2012 - 10/31/2012	15.00	15.00
1.00	Digicell Full Data 10/1/2012 - 10/31/2012	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
10/1/2012	412980	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 416366	Date 11/1/2012
Customer Number 100481	Due Date 11/1/2012

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		11/1/2012	11/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 11/1/2012 - 11/30/2012	15.00	15.00
1.00	Digicell Full Data 11/1/2012 - 11/30/2012	10.00	10.00
	Tax		0.00
<b>Subtotal:</b>			<b>\$25.00</b>
Total Payments / Credits Applied:			0.00
<b>Invoice Balance Due:</b>			<b>\$25.00</b>

Date	Invoice #	Description	Current Invoice	Balance Due
11/1/2012	416366	Recurring Services	\$25.00	<b>\$25.00</b>

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State License B4881J Fire License ACR-86318-816

# Invoice

Invoice Number 416367	Date 11/1/2012
Customer Number 100481	Due Date 11/1/2012

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	100481		11/1/2012	11/1/2012

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 11/1/2012 - 11/30/2012	15.00	15.00
1.00	Digicell Full Data 11/1/2012 - 11/30/2012	10.00	10.00
	Tax		0.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

OCT 16 2012

Date	Invoice #	Description	Current Invoice	Balance Due
11/1/2012	416367	Recurring Services	\$25.00	\$25.00

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# Invoice

Invoice Number <b>419301</b>	Date <b>12/1/2012</b>
Customer Number <b>100481</b>	Terms <b>Due On Receipt</b>

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County District Attorney-HIDT	100481		12/1/2012	Due On Receipt

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 12/1/2012 - 12/31/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 12/1/2012 - 12/31/2012	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
12/1/2012	419301	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 419302	Date 12/1/2012
Customer Number 100481	Terms Due On Receipt

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County District Attorney-HIDT	100481		12/1/2012	Due On Receipt

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee Burglar Alarm, 12/1/2012 - 12/31/2012	15.00	15.00
1.00	Digicell Full Data Digicell, 12/1/2012 - 12/31/2012	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
12/1/2012	419302	Recurring Services	\$25.00	\$25.00

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 Fax (956) 213-1179

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# Invoice

Invoice Number 422621	Date 1/1/2013
Customer Number 100481	Terms Due On Receipt

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County District Attorney-HIDT	100481		1/1/2013	Due On Receipt

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee	15.00	15.00
1.00	Digicell Full Data	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2013	422621	Recurring Services	\$25.00	\$25.00

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<h1>Invoice</h1>	
Invoice Number <b>422622</b>	Date <b>1/1/2013</b>
Customer Number <b>100481</b>	Terms <b>Due On Receipt</b>

To: **Hidalgo County District Attorney-HIDTA**  
**P.O. Box 5719**  
**McAllen, TX 78502**

Remit To: **Superior Alarms**  
**PO Box 3097**  
**McAllen, TX 78502**

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County District Attorney-HIDT	100481		1/1/2013	Due On Receipt

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee	15.00	15.00
1.00	Digicell Full Data	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
		Total Payments / Credits Applied:	0.00
		<b>Invoice Balance Due:</b>	<b>\$25.00</b>

Date	Invoice #	Description	Current Invoice	Balance Due
1/1/2013	422622	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 427424	Date 2/1/2013
Customer Number 566232	Due Date 2/1/2013

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

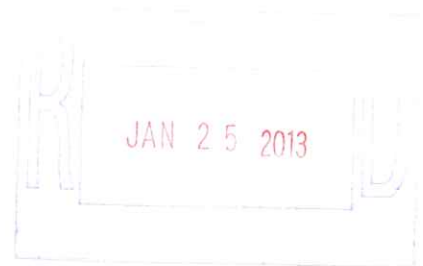
Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		2/1/2013	2/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 2/1/2013 - 2/28/2013	15.00	15.00
1.00	Digicell Full Data 2/1/2013 - 2/28/2013	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
2/1/2013	427424	Recurring Services	\$25.00	<b>\$25.00</b>

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<h1>Invoice</h1>	
Invoice Number 427425	Date 2/1/2013
Customer Number 566232	Due Date 2/1/2013

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		2/1/2013	2/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 2/1/2013 - 2/28/2013	15.00	15.00
1.00	Digicell Full Data 2/1/2013 - 2/28/2013	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>



Date	Invoice #	Description	Current Invoice	Balance Due
2/1/2013	427425	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 430558	Date 3/1/2013
Customer Number 566232	Due Date 3/1/2013

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		3/1/2013	3/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 3/1/2013 - 3/31/2013	15.00	15.00
1.00	Digicell Full Data 3/1/2013 - 3/31/2013	10.00	10.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	Tax		0.00
		Total Payments / Credits Applied:	0.00
		<b>Invoice Balance Due:</b>	<b>\$25.00</b>

MAR 1 - 2013

Date	Invoice #	Description	Current Invoice	Balance Due
3/1/2013	430558	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 430559	Date 3/1/2013
Customer Number 566232	Due Date 3/1/2013



To: Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		3/1/2013	3/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 3/1/2013 - 3/31/2013	15.00	15.00
1.00	Digicell Full Data 3/1/2013 - 3/31/2013	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

PAID 1 - 2013

Date	Invoice #	Description	Current Invoice	Balance Due
3/1/2013	430559	Recurring Services	\$25.00	<b>\$25.00</b>

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<h1>Invoice</h1>	
Invoice Number 433772	Date 4/1/2013
Customer Number 566232	Due Date 4/1/2013



To: Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_

**Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		4/1/2013	4/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 4/1/2013 - 4/30/2013	15.00	15.00
1.00	Digicell Full Data 4/1/2013 - 4/30/2013	10.00	10.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

APR - 4 2013

Date	Invoice #	Description	Current Invoice	Balance Due
4/1/2013	433772	Recurring Services	\$25.00	<b>\$25.00</b>

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# Invoice

Invoice Number 433773	Date 4/1/2013
Customer Number 566232	Due Date 4/1/2013

To:  Hidalgo County District Attorney-HIDTA  
 P.O. Box 5719  
 McAllen, TX 78502

Remit To: Superior Alarms  
 PO Box 3097  
 McAllen, TX 78502

Amount Enclosed: \_\_\_\_\_ **Net Due: \$25.00**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		4/1/2013	4/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 4/1/2013 - 4/30/2013	15.00	15.00
1.00	Digicell Full Data 4/1/2013 - 4/30/2013	10.00	10.00
	Tax		0.00
	<b>Subtotal:</b>		<b>\$25.00</b>
	Total Payments / Credits Applied:		0.00
	<b>Invoice Balance Due:</b>		<b>\$25.00</b>

APR - 1 2013

Date	Invoice #	Description	Current Invoice	Balance Due
4/1/2013	433773	Recurring Services	\$25.00	<b>\$25.00</b>

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