



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.

4743000069 PRESORT 69 1 AV 0.360 P1C1 <B>



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



## INVOICE

Account Number: 4716445  
Invoice Number: 22192937  
Invoice Date: 05/01/2013  
Due Date: 05/31/2013  
Amount Due: 132.50  
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 000000047164454 0022192937 00000000013250 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: 22192937  
Invoice Date: 05/01/2013

### Summary Of Charges

Previous account balance as of 05/01/13 106.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Security Monitoring 06/01/13 - 06/30/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>132.50</b>

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$26.50	\$53.00

### Important Messages

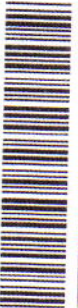


### Home Video Surveillance Special

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](mailto:sales@asgsecurity.com)



**INVOICE**



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

Return Service Requested

Account Number: 4716445  
Invoice Number: 22351932  
Invoice Date: 06/01/2013  
Due Date: 07/01/2013  
Amount Due: 132.50  
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.

**RECEIVED**

1064001050 PRESORT 1050 1 AV 0.360 P1C6 <B>  
[Barcode]

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

JUN 10 2013

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

[Barcode]

HIDALGO COUNTY  
COMMISSIONER PCT #1

0000000000 000000047164454 0022351932 00000000013250 4

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: 22351932  
Invoice Date: 06/01/2013

**Summary Of Charges**

Previous account balance as of 06/01/13 106.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			26.50
Security Monitoring 07/01/13 - 07/31/13			26.50
Current Charges			\$0.00
Payments Applied			132.50
<b>Total Amount Due</b>			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$26.50	\$53.00

**Important Messages**



**FRAUD ALERT:** Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

- "Your alarm company has gone out of business"
- "We bought your alarm company"
- "I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling **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.

4743000070 PRESORT 70 1 AV 0.360 P1C1 <B>



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

**INVOICE**

Account Number: 4716460  
Invoice Number: 22192938  
Invoice Date: 05/01/2013  
**Due Date: 05/31/2013**  
**Amount Due: 117.25**  
**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 Pct. 1 Delta  
1902 Joe Stephens Ave  
Weslaco, TX 78596

**Account Information**

Account Number: 4716460  
Invoice Number: 22192938  
Invoice Date: 05/01/2013

**Summary Of Charges**

Previous account balance as of 05/01/13 93.80

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 06/01/13 - 06/30/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>117.25</b>

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$23.45	\$23.45	\$23.45	\$46.90

**Important Messages**



**Home Video Surveillance Special**

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For details, contact us at **866.705.4274** or [sales@asgsecurity.com](mailto:sales@asgsecurity.com)

INVOICE RECEIVED BY  
Agustin ON 5-14-13  
GOODS/SERVICES RECEIVED BY  
ON \_\_\_\_\_





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

Return Service Requested

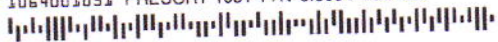
**INVOICE**

Account Number: 4716460  
Invoice Number: 22351933  
Invoice Date: 06/01/2013  
Due Date: 07/01/2013  
Amount Due: 46.90  
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.

1064001051 PRESORT 1051 1 AV 0.360 P1C6 <B>



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 0022351933 00000000004690 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: 22351933  
Invoice Date: 06/01/2013

**Summary Of Charges**

Previous account balance as of 06/01/13 23.45

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 07/01/13 - 07/31/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>46.90</b>

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

PCT # 1  
PARKS

-1100-452-00-121-013-0-

**Important Messages**



**FRAUD ALERT:** Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

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They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling 877-227-3274.

INVOICE RECEIVED BY  
Asa Wells ON 6-11-13  
GOODS/SERVICES RECEIVED BY  
ON \_\_\_\_\_



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.

4757008239 PRESORT 8239 1 AT 0.384 P1C34 <B>



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

**INVOICE**

Account Number: 4716452  
Invoice Number: 22227058  
Invoice Date: 05/01/2013  
**Due Date: 05/31/2013**  
**Amount Due: 159.90**  
**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 000000047164520 0022227058 00000000015990 4

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: 22227058  
Invoice Date: 05/01/2013

**Summary Of Charges**

Previous account balance as of 05/01/13 133.25

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

Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 06/01/13 - 06/30/13			26.65

Current Charges			26.65
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>159.90</b>

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$26.65	\$26.65	\$79.95

**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)

INVOICE RECEIVED BY

ON

GOODS/SERVICES RECEIVED BY

*Juan C. Cardenas* ON 5-16-13



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

Return Service Requested

**INVOICE**

Account Number: 4716452  
 Invoice Number: 22389781  
 Invoice Date: 06/01/2013  
 Due Date: 07/01/2013  
 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:

1064015664 PRESORT 15664 1 AT 0.384 P1C65 <B>



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 0022389781 00000000005330 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: 22389781  
 Invoice Date: 06/01/2013

**Summary Of Charges**

Previous account balance as of 06/01/13 26.65

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 07/01/13 - 07/31/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>53.30</b>

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

**Important Messages**



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 877-227-3274.



INVOICE RECEIVED BY  
 ON 6-13-13  
 GOODS/SERVICES RECEIVED BY  
 ON 6/11/13