

INVOICE



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

Return Service Requested

Account Number: 4716437
Invoice Number: 22510168
Invoice Date: 07/01/2013
Due Date: 07/31/2013
Amount Due: 985.13
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:

6015000431 PRESORT 431 1 AV 0.360 P1C2



WAREHOUSE
HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

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: 22510168
Invoice Date: 07/01/2013

Summary Of Charges

Previous account balance as of 07/01/13 958.63

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Security Monitoring 08/01/13 - 08/31/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
Total Amount Due			985.13

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.

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$290.88	\$26.50	\$26.50	\$641.25

PCT # 1
ROAD & BRIDGE
3 -120 431-00-121-005-0- 413

INVOICE RECEIVED BY
M. Wassel on 7/12/13
GOODS/SERVICES RECEIVED BY:
Ang Welch on 7/1-7/31/13
monthly service

Have you moved or changed your phone number? Moved Phone Number

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request. This will update your account information only. To update your emergency call list please fax information to: 301-210-2837.

Effective Date: _____ Account Name: _____
 New Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Work Number: _____ Signature: _____

We accept the following credit cards for payment: DISCOVER VISA MasterCard AMERICAN EXPRESS

Please choose one: Monthly Recurring One-Time only


Card Number: _____ Expiration Date: _____
 Billing Address: _____ City: _____ State: _____ Zip: _____
 Amount Authorized (for one time only): \$ _____ Signature: _____

Automatic Withdrawal from Checking (IMPORTANT: Please enclose a copy of a voided check.)

Please use automatic withdrawal from checking for all future charges Please use automatic withdrawal from checking this time only

Amount Authorized \$ _____ Signature: _____

How To Read Your Invoice



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


Return Service Requested

INVOICE

1 Account Number:	1234567
2 Invoice Number:	12345678
3 Invoice Date:	05/01/2011
4 Due Date:	05/31/2011
5 Amount Due:	35.72
6 Amount Enclosed:	\$ _____

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

ASG Security
7 PO Box 41425
Philadelphia, PA 19101-1425



0000000000 000000012345678 0012345678 000000000003572 2

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

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

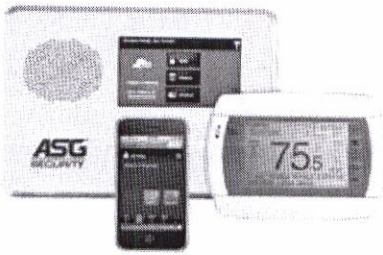
BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Mailing Address: Bill Sample
123 Main Street
Anytown, USA 12345-6789

Account Information

Account Number: 1234567
 Invoice Number: 12345678
 Invoice Date: 05/01/2011

8 Important Messages



Offering affordable technology you never thought possible

9 Summary Of Charges

Description	Qty	Unit Price	Amount
Remember to test your system monthly			
Bill Sample 123 Main Street			
Alarm Monitoring Services 06/01/11 - 06/30/11			22.00
Maintenance Services 06/01/11 - 06/30/11			11.00
Sales Tax			2.72
Current Charges			35.72
Payments			\$0.00
Total Amount Due			35.72

www.asgsecurity.com
877.227.3274

- 1 **Account Number** – Your customer number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Number** – This is the number that is assigned to a specific bill. Payments are applied to the oldest invoice unless a remittance coupon or invoice number are provided with your payment.
- 3 **Due Date** – Bill must be paid before the Due Date to avoid a late fee.
- 4 **Amount Due** – Charges that require payment prior to the due date.
- 5 **Amount Enclosed** – Please indicate the payment amount included with your remittance.
- 6 **Check Box** – If you have written anything on the front or back of the remittance stub that requires our attention, please be sure to check the box.
- 7 **Remit Address** – Please mail payment to this address.
- 8 **Important Messages** – Watch this space for important information concerning your account.
- 9 **Summary of Charges** – Information pertaining to services provided.