



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

Return Service Requested

INVOICE

Account Number: 4716460
Invoice Number: 22510170
Invoice Date: 07/01/2013
Due Date: 07/31/2013
Amount Due: 70.35
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:

6015000433 PRESORT 433 1 AV 0.360 P1C2



DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000047164603 0022510170 00000000007035 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: 22510170
Invoice Date: 07/01/2013

Summary Of Charges

Previous account balance as of 07/01/13 46.90

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 08/01/13 - 08/31/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
Total Amount Due			70.35

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

"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**.

INVOICE RECEIVED BY
Angela ON 7-12-13
GOODS/SERVICES RECEIVED BY
ON _____