

Maricela Cortez Salinas
Court Coordinator

Eloy Garcia
Asst. Court Coordinator



Adelaido "AJ" Flores, Jr.
Official Court Reporter

Fidel Perez, III
Baillif / Interpreter

ISRAEL RAMON, JR.

Judge, 430th Judicial District Court

DATE: 8/22/13

TO: <i>Vangie - Purchasing</i>	FAX #: <i>318-2629</i>
TO:	FAX #:
TO:	FAX #:
TO:	FAX #:

FROM:

ISRAEL RAMON, JR.
JUDGE

MARICELA CORTEZ SALINAS
COURT COORDINATOR

ELOY GARCIA
ASST. COURT COORDINATOR

FIDEL PEREZ, III
BAILIFF

AL FLORES
COURT REPORTER

NUMBER OF PAGES: 7, INCLUDING COVER PAGE

RE: *ASG Security*

COMMENTS

Invoices are attached.



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.

3944008385 PRESORT 8385 1 AT 0.384 P1C33



HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4313

ASG Security
PO Box 650837
Dallas, TX 75265-0837



0000000000 000000037252079 0022044126 00000000014495 4

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



314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number: 3725207
Invoice Number: 22044126
Invoice Date: 04/01/2013

Summary Of Charges

Previous account balance as of 04/01/13 115.96

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			

Hidalgo Cty 430th District Ct
111 South 9th Street

Monitoring, Burglary 05/01/13 - 05/31/13	1.00	25.00	25.00
Administration Fee 05/01/13 - 05/31/13	1.00	3.99	3.99
Current Charges			28.99
Payments Applied			\$0.00
Total Amount Due			144.95

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$57.98

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

INVOICE RECEIVED BY: Malina on 4/12/13
GOODS/SERVICES RECEIVED BY: Malina on 4/10/13

5/1-20/13
aw



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

Return Service Requested

Account Number: 3725207
 Invoice Number: 22222624
 Invoice Date: 05/01/2013
 Due Date: 05/31/2013
 Amount Due: 86.97
 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.

4757008274 PRESORT 8274 1 AT 0,384 P1C34

HIDALGO CTY 430TH DISTRICT CT
 111 SOUTH 9TH AVENUE
 EDINBURG TX 78539-4813

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 Cty 430th District Ct
 111 South 9th Street
 Edinburg, TX 78539

Account Information

Account Number: 3725207
 Invoice Number: 22222624
 Invoice Date: 05/01/2013

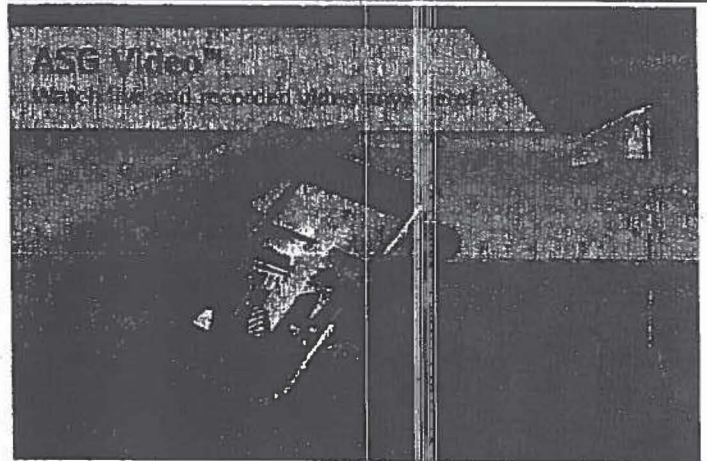
Summary Of Charges

Previous account balance as of 05/01/13 57.98

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 06/01/13 - 06/30/13	1.00	25.00	25.00
Administration Fee 06/01/13 - 06/30/13	1.00	3.99	3.99
Current Charges			28.99
Payments Applied			\$0.00
Total Amount Due			86.97

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$0.00

Important Messages



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Contact us at 866.705.4274 or sales@asgsecurity.com

INVOICE RECEIVED BY: W. Medina 5/14/13
 GOODS/SERVICES RECEIVED BY: W. Medina 5/14/13
 5/14/13
 5/14/13
 5/14/13



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

Return Service Requested

Account Number: 3725207
Invoice Number: 22385127
Invoice Date: 06/01/2013
Due Date: 07/01/2013
Amount Due: 115.96
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.

1064015787 PRESORT 15787 1 AT 0.384 P1C65



HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4313

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 Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number: 3725207
Invoice Number: 22385127
Invoice Date: 06/01/2013

Summary Of Charges

Previous account balance as of 06/01/13 86.97

Description Qty Unit Price Amount

Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.

Hidalgo Cty 430th District Ct
111 South 9th Street

Monitoring, Burglary 1.00 25.00 25.00
07/01/13 - 07/31/13

Administration Fee 1.00 3.99 3.99
07/01/13 - 07/31/13

Current Charges 28.99

Payments Applied \$0.00

Total Amount Due 115.96

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$28.99

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.

MAILED BY: [Signature] 6/1/13 3 PM 02 707 810
RECEIVED BY: [Signature] 6/1/13
COUNTY AUDITOR
RECEIVED BY: [Signature] 7/1-30/13




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

Return Service Requested

Account Number:	3725207
Invoice Number:	22542774
Invoice Date:	07/01/2013
Due Date:	07/31/2013
Amount Due:	115.96
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.

4015013889 PRESORT 13889 1 AT 0.384 P1C59

 HIDALGO CTY 430TH DISTRICT CT
 111 SOUTH 9TH AVENUE
 EDINBURG TX 78539-4313

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 Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number:	3725207
Invoice Number:	22542774
Invoice Date:	07/01/2013

Summary Of Charges

Previous account balance as of 07/01/13 86.97

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			
Hidalgo Cty 430th District Ct 111 South 9th Street			
Monitoring, Burglary 08/01/13 - 08/31/13	1.00	25.00	25.00
Administration Fee 08/01/13 - 08/31/13	1.00	3.99	3.99
Current Charges			28.99
Payments Applied			\$0.00
Total Amount Due			115.96

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$28.99

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RECEIVED BY: *M. Oliver* 7/1/13
 COUNTY AUDITOR
 RECEIVED BY: *M. Oliver* 7/1/13
 7/1-30/13
 man



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.

1365012914 PRESORT 12918 1 AT 0.384 P1C54



HIDALGO CTY 430TH DISTRICT CT
111 SOUTH 9TH AVENUE
EDINBURG TX 78539-4313

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 Cty 430th District Ct
111 South 9th Street
Edinburg, TX 78539

Account Information

Account Number: 3725207
Invoice Number: 22693034
Invoice Date: 08/01/2013

Summary Of Charges

Previous account balance as of 08/01/13 115.96

Description	Qty	Unit Price	Amount
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Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.

Hidalgo Cty 430th District Ct
111 South 9th Street

Monitoring, Burglary 09/01/13 - 09/30/13	1.00	25.00	25.00
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Administration Fee 09/01/13 - 09/30/13	1.00	3.99	3.99
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Current Charges			28.99
Payments Applied			\$0.00

Total Amount Due 144.95

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$57.98

INVOICE RECEIVED BY: [Signature] 8/1/13
GOODS RECEIVED BY: [Signature] 8/31/13

[Signature]

Important Messages



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