



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

Return Service Requested

INVOICE

Account Number: 4716437
 Invoice Number: 22809579
 Invoice Date: 09/01/2013
Due Date: 10/01/2013
Amount Due: 694.25
 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



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

6443000771 PRESORT 771 1 AV 0.360 P1C4



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

0000000000 000000047164371 0022809579 00000000069425 1

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

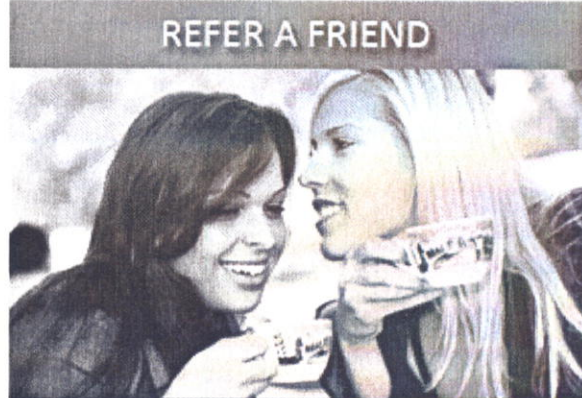
Account Number: 4716437
 Invoice Number: 22809579
 Invoice Date: 09/01/2013

Summary Of Charges

Previous account balance as of 09/01/13 667.75

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Security Monitoring 10/01/13 - 10/31/13			26.50
Current Charges			26.50
Payments Applied			\$0.00
Total Amount Due			694.25

Important Messages



ASG Security protects over 180,000 locations and most of our new customers are referred to us! Our referral program makes it simple to share your positive ASG experience with others and be rewarded for helping them protect their home or business!

For every person or business that you refer to us that joins the ASG family of customers, we will add a \$50 credit to your account as our way of saying "Thank you!"

Email to referrals@asgsecurity.com with the following information: Name on account, Account #, Referral Name and Referral Contact #.

*some restrictions may apply.

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$0.00	\$641.25



INVOICE RECEIVED BY
Melissa Vadeb on 9/9/13
GOODS/SERVICES RECEIVED BY:
Amy Wells on 9/1-10/1/13

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

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

INVOICE

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

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

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



0000000000 000000012345678 0012345678 000000000003572 2

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

875 W Sandy Lake Road, Ste 400
Coppell TX, 75019
469-528-6500

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

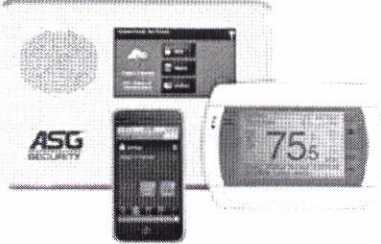
Account Information

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

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

Important Messages



Offering affordable technology you never thought possible

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.