

INVOICE



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

Return Service Requested

Account Number: 4716452
Invoice Number: 22851289
Invoice Date: 09/01/2013
Due Date: 10/01/2013
Amount Due: 79.95
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.

6443015907 PRESORT 15907 1 AT 0.384 P1C66



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 0022851289 00000000007995 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: 22851289
Invoice Date: 09/01/2013

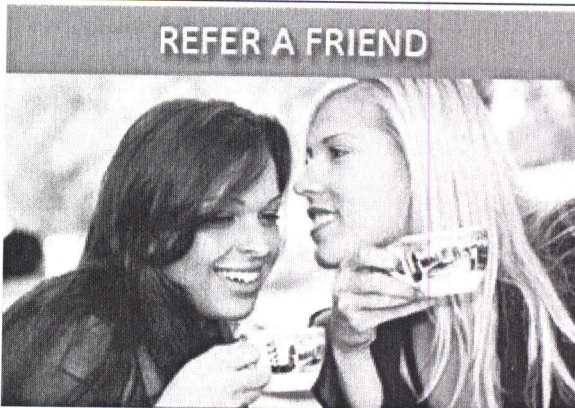
Summary Of Charges

Previous account balance as of 09/01/13 53.30

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 10/01/13 - 10/31/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
Total Amount Due			79.95

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

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.



REC'D 9/10/13