



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

Return Service Requested

Parks

Account Number: 4716460
 Invoice Number: 22972910
 Invoice Date: 10/01/2013
 Due Date: **10/31/2013**
 Amount Due: **46.90**
 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.

1921000561 PRESORT 581 1 AV 0.360 P1C3



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 0022972910 00000000004690 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: 22972910
 Invoice Date: 10/01/2013

Summary Of Charges

Previous account balance as of 10/01/13 23.45

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 11/01/13 - 11/30/13			23.45
Current Charges			23.45
Payments Applied			\$0.00
Total Amount Due			46.90

10/10/13
 RECEIVED

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$23.45	\$23.45	\$0.00	\$0.00

Important Messages

We greatly appreciate your business and look forward to serving you.

To make a payment or to set up an automatic payment, please call 877-227-3274 or fill out the back of the remittance and fax it to 301-931-1127.



INVOICE RECEIVED BY *Melissa Robles* on *10/10/13*
 GOODS/SERVICES RECEIVED BY: *Ay Walth* on *11/1/13 to 11/30/13* *3* -1100-452-00-121-013-0- *413*
monthly services