



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

Return Service Requested

Amis

INVOICE

Account Number: 4716437
 Invoice Number: 22972908
 Invoice Date: 10/01/2013
Due Date: 10/31/2013
Amount Due: 480.50
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.

1921000560 PRESORT 580 1 AV 0.360 P1C3



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

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 County Pct 1
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number: 4716437
 Invoice Number: 22972908
 Invoice Date: 10/01/2013

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.

Summary Of Charges

Previous account balance as of 10/01/13 454.00

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Security Monitoring 11/01/13 - 11/30/13			26.50
Current Charges Payments Applied			26.50 \$0.00
Total Amount Due			480.50

10/10/13
RECEIVED

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.50	\$26.50	\$0.00	\$427.50

3-1200-431-00-121-004-0-413
Pct.1 Administration

