

**INVOICE**



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

PARKS

Return Service Requested

Account Number: 4716452  
Invoice Number: 23013918  
Invoice Date: 10/01/2013  
**Due Date: 10/31/2013**  
**Amount Due: 80.10**  
**Amount Enclosed:** \$ \_\_\_\_\_

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

3-1100-452-00-121-013-0-413

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

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DELTA LAKE OFFICE  
HIDALGO COUNTY PRECINCT #1  
28312 FM 88  
EDCOUCH TX 78538-2607

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 Precinct #1  
28312 Fm 88  
Edcouch, TX 78538

**Account Information**

Account Number: 4716452  
Invoice Number: 23013918  
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 53.45

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Hidalgo County Precinct #1 28312 Fm 88			
Security Monitoring 11/01/13 - 11/30/13			26.65
Current Charges			26.65
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>80.10</b>

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$26.65	\$26.65	\$26.65	\$0.15

