

Maricela Cortez Salinas  
Court Coordinator

Adelaido "Al" Flores, Jr.  
Official Court Reporter



Eloy Garcia  
Asst. Court Coordinator

Orlando Cantu  
Bailliff/Interpreter

Israel Ramon, Jr.  
Judge, 430<sup>th</sup> Judicial District Court

DATE: 11/5/13

TO: <u>Vangie Garcia</u>	FAX #: <u>318-2629</u>
TO:	FAX #:
TO:	FAX #:
TO:	FAX #:

FROM:

- |   |  |
|---|--|
| <input type="checkbox"/> ISRAEL RAMON, JR.<br>JUDGE             | <input checked="" type="checkbox"/> MARICELA CORTEZ SALINAS<br>COURT COORDINATOR |
| <input type="checkbox"/> ELOY GARCIA<br>ASST. COURT COORDINATOR | <input type="checkbox"/> ORLANDO CANTU<br>BAILIFF                                |
| <input type="checkbox"/> AL FLORES<br>COURT REPORTER            | <input type="checkbox"/> _____   |

NUMBER OF PAGES: 3, INCLUDING COVER PAGE

RE: ASG invoices

COMMENTS

are attached.

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

Return Service Requested

**INVOICE**

Account Number: 3725207  
**Invoice Number:** 22846885  
 Invoice Date: 09/01/2013  
 Due Date: 10/01/2013  
 Amount Due: 173.94  
 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.

6443016032 PRESORT 16032 1 AT 0.384 P1066 <B>  
  
 HIDALGO CTY 430TH DISTRICT CT  
 111 SOUTH 9TH AVENUE  
 EDINBURG TX 78539-4318

ASG Security  
 PO Box 650837  
 Dallas, TX 75265-0837



0000000000 000000037252079 0022846885 00000000017394 8

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



314 Ash Avenue  
 McAllen, TX 78501

V-54755

Mailing Address: Hidalgo Cty 430th District Ct  
 111 South 9th Street  
 Edinburg, TX 78539

**Account Information**

Account Number: 3725207  
 Invoice Number: 22846885  
 Invoice Date: 09/01/2013

**Summary Of Charges**

Previous account balance as of 09/01/13 144.95

Description	Qty	Unit Price	Amount
Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.			
Hidalgo Cty 430th District Ct 111 South 9th Street			
<b>Monitoring, Burglary</b> 10/01/13 - 10/31/13	1.00	25.00	25.00
Administration Fee 10/01/13 - 10/31/13	1.00	3.99	3.99
<b>Current Charges</b>			28.99
Payments Applied			\$0.00
<b>Total Amount Due</b>			173.94

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$28.99	\$28.99	\$86.97

**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](mailto:referrals@asgsecurity.com) with the following information: Name on account, Account #, Referral Name and Referral Contact #.

\*some restrictions may apply.

INVOICE RECEIVED BY: [Signature] on 9/1/13  
 GOODS/SERVICES RECEIVED BY: [Signature] on 9/1/13  
[Signature]



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

Return Service Requested

**INVOICE**

Account Number: 3725207  
**Invoice Number:** 23009818  
 Invoice Date: 10/01/2013  
 Due Date: 10/31/2013  
 Amount Due: 28.99  
 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.

1721013910 PRESORT 13910 1 AT 0.384 P1C59 <8>  
  
 HIDALGO CTY 430TH DISTRICT CT  
 111 SOUTH 9TH AVENUE  
 EDINBURG TX 78539-4313

ASG Security  
 PO Box 650837  
 Dallas, TX 75265-0837



0000000000 000000037252079 0023009818 00000000002899 6

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



314 Ash Avenue  
 McAllen, TX 78501

**Mailing Address:** Hidalgo Cty 430th District Ct  
 111 South 9th Street  
 Edinburg, TX 78539

**Account Information**

Account Number: 3725207  
 Invoice Number: 23009818  
 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 0.00

Description	Qty	Unit Price	Amount
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Most cities and counties require alarm permits. Please check with your local municipality for permit requirements as fines may be applicable.

Hidalgo Cty 430th District Ct  
 111 South 9th Street

Monitoring, Burglary 11/01/13 - 11/30/13	1.00	25.00	25.00
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Administration Fee 11/01/13 - 11/30/13	1.00	3.99	3.99
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<b>Current Charges</b>			<b>28.99</b>
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Payments Applied			\$0.00
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<b>Total Amount Due</b>			<b>28.99</b>
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
\$28.99	\$0.00	\$0.00	\$0.00

INVOICE RECEIVED BY: W. Williams on 10/1/13  
 GOODS / SERVICES RECEIVED BY: W. Williams on 10/31/13