



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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: *DL* 1420470  
Invoice Number: 22532762  
Invoice Date: 07/01/2013

**Summary Of Charges**

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 COUNTY WIC PROGRAM# 301 South 8th St.			
Monitoring, Burglary 08/01/13 - 08/31/13 <i>DZ</i>	1.00	20.57	20.57
Current Charges			20.57
Payments Applied			\$0.00
Total Amount Due			20.57

*V 54755*

GOOD/SERVICES RECEIVED BY:

*7-113*

INVOICE RECEIVED BY:

*Genette Hernandez*

INVOICE NO. *22532762* ACCT NO. *1420470*

P.O. NO. *683007*

ACCT. NO. *3-1292-441.00.350.001-3-413*

AMOUNT DUE: *\$ 20.57* *7-113*

APPROVED BY: *Norma S. Lopez*

**Important Messages**



**FRAUD ALERT: Beware of the Summer Scammers!**  
Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

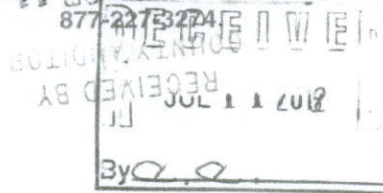
"Your alarm company has gone out of business"

"We bought your alarm company"

"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling





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

Return Service Requested

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

**INVOICE**

Account Number: 1420470  
Invoice Number: 22683256  
Invoice Date: 08/01/2013  
**Due Date: 08/31/2013**  
Amount Due: 20.57  
**Amount Enclosed:** \$ \_\_\_\_\_

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

1375006463 PRESORT 6463 1 SP 0.480 P3C25 <B>  
NORMA DE LA ROSA  
HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY  
EDINBURG, TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

0000000000 000000014204705 0022683256 00000000002057 6

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



314 Ash Avenue  
McAllen, TX 78501

**Mailing Address:** HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1420470  
Invoice Number: 22683256  
Invoice Date: 08/01/2013

**Summary Of Charges**

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 COUNTY WIC PROGRAM# 301 South 8th St. Monitoring, Burglary 09/01/13 - 09/30/13	1.00	20.57	20.57
Current Charges			20.57
Payments Applied			\$0.00
Total Amount Due			20.57

V 54755

GOOD/SERVICES RECEIVED BY:  
8-13-13

VOICE RECEIVED BY:  
Genie Hernandez  
VOICE NO. 22683256 ACCT NO. 1420470

O. NO. 683007  
CCT. NO. 3 1292-441.00.350.001-3-413  
MOUNT DUE: # 20.57 (P) 8-13-13

APPROVED BY: Norma S. Lopez

**Important Messages**



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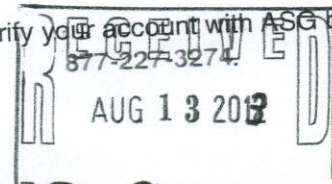
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12301 Kiln Ct. Ste A  
Beltsville, MD 20705  
877-227-3274

Return Service Requested

Account Number:  
Invoice Number:  
Invoice Date:  
**Due Date:**  
Amount Due:  
**Amount Enclosed:**

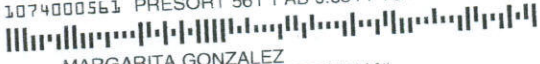
1405570  
22373968  
06/01/2013  
**07/01/2013**  
87.00

\$ \_\_\_\_\_

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.

1074000561 PRESORT 561 1 AB 0.384 P1C4 <B>



MARGARITA GONZALEZ  
HIDALGO COUNTY WIC PROGRAM#  
3105 W STATE HIGHWAY 107  
EDINBURG TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837



0000000000 000000014055701 0022373968 00000000008700 1

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314 Ash Avenue  
McAllen, TX 78501

**Mailing Address:** HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1405570  
Invoice Number: 22373968  
Invoice Date: 06/01/2013

**Summary Of Charges**

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 COUNTY WIC 3519 W MAIN AVE STE B Monitoring, Burglary 07/01/13 - 07/31/13	1.00	19.00	19.00
Hidalgo County Wic Program 722 S Breyfogle Rd Suite C Monitoring, Burglary 07/01/13 - 07/31/13	1.00	19.00	19.00
HIDALGO COUNTY WIC PROGRAM# 1505 North Grant Street Monitoring, Burglary 07/01/13 - 07/31/13	1.00	15.00	15.00
Hidalgo County Wic-Alamo 1429 South Tower Rd Ste 4 Monitoring, Burglary 07/01/13 - 07/31/13	1.00	15.00	15.00

**Important Messages**

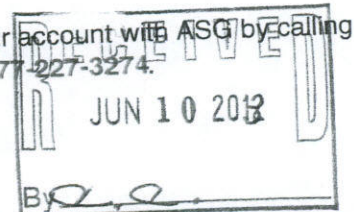


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You can verify your account with ASG by calling 877-227-3274.





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

Return Service Requested

Account Number: 1405570  
Invoice Number: 22532706  
Invoice Date: 07/01/2013  
Due Date: 07/31/2013  
Amount Due: \$ 87.00  
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.

PAID

SEP 17 2013

6019000869 PRESORT 869 1 AT 0.384 P1C5 <B>

MARGARITA GONZALEZ  
HIDALGO COUNTY WIC PROGRAM#  
3105 W STATE HIGHWAY 107  
EDINBURG TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

RECEIVED BY  
COUNTY AUDITOR  
2013 AUG 20 AM 11:38

0000000000 000000014055701 0022532706 000000000087009

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

Account Information

Account Number: 1405570 P/1  
Invoice Number: 22532706  
Invoice Date: 07/01/2013

Summary Of Charges

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 COUNTY WIC 3519 W MAIN AVE STE B Monitoring, Burglary 08/01/13 - 08/31/13 P2	1.00	19.00	19.00
Hidalgo County Wic Program 722 S Breyfogle Rd Suite C Monitoring, Burglary 08/01/13 - 08/31/13	1.00	19.00	19.00
HIDALGO COUNTY WIC PROGRAM# 1505 North Grant Street Monitoring, Burglary 08/01/13 - 08/31/13	1.00	15.00	15.00
Hidalgo County Wic-Alamo 1429 South Tower Rd Ste 4 Monitoring, Burglary 08/01/13 - 08/31/13	1.00	15.00	15.00

Important Messages



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You can verify your account with ASG by calling

877-227-3274  
JUL 11 2013  
RECEIVED BY





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

Account Number: 1405570  
Invoice Number: 22532706

Summary of Charges Continued...

Description	Qty	Unit Price	Amount
Hidalgo County WIC-Las Milpas 125 E. Las Milpas Road Ste. E			
Monitoring - Burglary 08/01/13 - 08/31/13	1.00	19.00	19.00
Current Charges			87.00
Payments Applied			\$0.00
Total Amount Due			87.00

2013 AUG 30 AM 10 33  
RECEIVED BY  
COUNTY AUDITOR



V 54755

FOOD/SERVICES RECEIVED BY:  
7-1-13

INVOICE RECEIVED BY:

*Genie Hernandez*

INVOICE NO 22532706 ACCT NO. 1405570

P.O. NO. 683007 / 687540  
ACCT. NO. 3 1292-441.00.350.001-3-413  
AMOUNT DUE: \$ 87.00 @ 7-23-13

APPROVED BY: *Norma S. Lagana*

2013 JUL 29 AM 11 04  
COUNTY AUDITOR  
RECEIVED BY



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

Return Service Requested

**INVOICE**

Account Number: 1405570  
Invoice Number: 22683198  
Invoice Date: 08/01/2013  
Due Date: 08/31/2013  
Amount Due: 87.00  
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.

1375006458 PRESORT 6458 1 SP 0.480 P3C25 <B>  
MARGARITA GONZALEZ  
HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

0000000000 000000014055701 0022683198 00000000008700 5

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314 Ash Avenue  
McAllen, TX 78501

**Mailing Address:** HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1405570  
Invoice Number: 22683198  
Invoice Date: 08/01/2013

**Summary Of Charges**

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 COUNTY WIC 3519 W MAIN AVE STE B Monitoring, Burglary 09/01/13 - 09/30/13	1.00	19.00	19.00
Hidalgo County Wic Program 722 S Breyfogle Rd Suite C Monitoring, Burglary 09/01/13 - 09/30/13	1.00	19.00	19.00
HIDALGO COUNTY WIC PROGRAM# 1505 North Grant Street Monitoring, Burglary 09/01/13 - 09/30/13	1.00	15.00	15.00
Hidalgo County Wic-Alamo 1429 South Tower Rd Ste 4 Monitoring, Burglary 09/01/13 - 09/30/13	1.00	15.00	15.00

**Important Messages**



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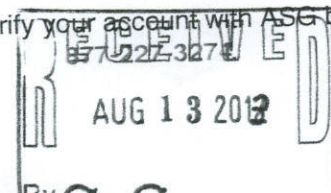
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12301 Kiln Ct. Ste A  
 Beltsville, MD 20705  
 877-227-3274

Return Service Requested

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

Account Number: 1390814  
 Invoice Number: 22373904  
 Invoice Date: 06/01/2013  
 Due Date: 07/01/2013  
 Amount Due: 20.90  
 Amount Enclosed: \$ \_\_\_\_\_

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

ASG Security  
 PO Box 650837  
 Dallas, TX 75265-0837

1074000553 PRESORT 553 1 AB 0.384 P1C4 <B>

MARGARITA  
 HIDALGO COUNTY WIC PROGRAM#  
 3105 W STATE HIGHWAY 107  
 EDINBURG TX 78539-9406

HIDALGO COUNTY WIC PROGRAM#  
 3105 W. UNIVERSITY DR.  
 EDINBURG, TX 78539-9406

0000000000 000000013908140 0022373904 00000000002090 9

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314 Ash Avenue  
 McAllen, TX 78501

Mailing Address: HIDALGO COUNTY WIC PROGRAM#  
 3105 W. UNIVERSITY DR.  
 EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1390814  
 Invoice Number: 22373904  
 Invoice Date: 06/01/2013

**Summary Of Charges**

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 COUNTY WIC PROGRAM# 540 S. TEXAS			
Monitoring, Burglary 07/01/13 - 07/31/13	1.00	20.90	20.90
Current Charges			20.90
Payments Applied			\$0.00
Total Amount Due			20.90

**Important Messages**

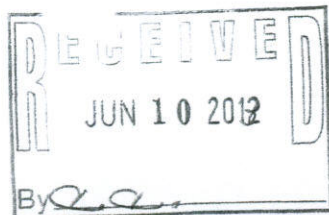


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314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR.  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1390814  
Invoice Number: 22532639  
Invoice Date: 07/01/2013

**Summary Of Charges**

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 COUNTY WIC PROGRAM# 540 S. TEXAS			
Monitoring, Burglary 08/01/13 - 08/31/13	1.00	20.90	20.90
Current Charges			20.90
Payments Applied			\$0.00
Total Amount Due			20.90

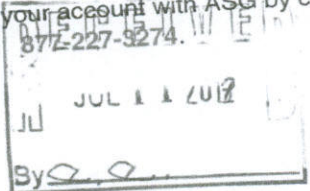
**Important Messages**



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You can verify your account with ASG by calling 877-227-9274.



FOOD/SERVICES RECEIVED BY: 7-1-13

INVOICE RECEIVED BY: Genie Hernandez  
INVOICE NO 22532639 ACCT NO. 1390814

P.O. NO. 683007  
ACCT. NO. 3-1292-441.00.350.001-3-413  
AMOUNT DUE: # 20.90 7-1-13

APPROVED BY: Maria S. Lopez



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

Return Service Requested

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

1375006460 PRESORT 6460 1 SP 0.480 P3C25 <B>



MARGARITA  
HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR.  
EDINBURG, TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837



0000000000 000000013908140 0022683134 00000000002090 3

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO COUNTY WIC PROGRAM#  
3105 W. UNIVERSITY DR.  
EDINBURG, TX 78539-9406

Account Information

Account Number: 1390814  
Invoice Number: 22683134  
Invoice Date: 08/01/2013

Summary Of Charges

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 COUNTY WIC PROGRAM# 540 S. TEXAS			
Monitoring, Burglary 09/01/13 - 09/30/13	1.00	20.90	20.90
Current Charges			20.90
Payments Applied			\$0.00
Total Amount Due			20.90

V 54755

FOOD/SERVICES RECEIVED BY:  
8-13-13

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 22683134 ACCT NO. 1390814

F.U. NO. 683007

ACCT. NO. 3 1292-441.00.350.001-3-413

AMOUNT DUE: \$ 20.90 8-13-13

APPROVED BY: *[Signature]*

Important Messages



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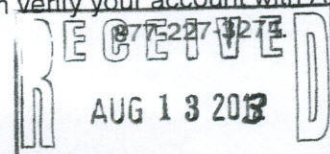
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877-227-3274

Return Service Requested

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

1074000554 PRESORT 554 1 AB 0.384 P1C4 <B>  
MARGARITA  
HIDALGO HEALTH CLINIC#  
3105 W STATE HIGHWAY 107  
EDINBURG TX 78539-9406

**INVOICE**

Account Number: 1402221  
Invoice Number: 22373957  
Invoice Date: 06/01/2013  
Due Date: 07/01/2013  
Amount Due: 44.00  
Amount Enclosed: \$ \_\_\_\_\_

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

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

0000000000 000000014022214 0022373957 00000000004400 6

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314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO HEALTH CLINIC#  
3105 W. UNIVERSITY  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1402221  
Invoice Number: 22373957  
Invoice Date: 06/01/2013

**Summary Of Charges**

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 HEALTH CLINIC# 702 EAST TEXANO			
Monitoring, Burglary 07/01/13 - 07/31/13	1.00	18.70	18.70
Monitoring, Daily Test Fire 07/01/13 - 07/31/13	1.00	5.50	5.50
Monitoring, Fire 07/01/13 - 07/31/13	1.00	3.30	3.30
Open/Close, Monitoring 07/01/13 - 07/31/13	1.00	16.50	16.50
Current Charges			44.00
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>44.00</b>

**Important Messages**

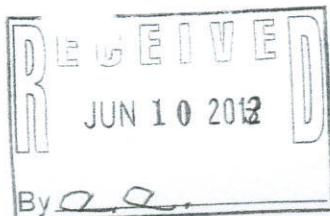


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877-227-3274.





314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO HEALTH CLINIC#  
3105 W. UNIVERSITY  
EDINBURG, TX 78539-9406

### Account Information

Account Number: 1402221  
Invoice Number: 22532689  
Invoice Date: 07/01/2013

### Summary Of Charges

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 County Wic Clinic 702 EAST TEXANO			
Monitoring, Burglary 08/01/13 - 08/31/13	1.00	18.70	18.70
Monitoring, Daily Test Fire 08/01/13 - 08/31/13	1.00	5.50	5.50
Monitoring, Fire 08/01/13 - 08/31/13	1.00	3.30	3.30
Open/Close, Monitoring 08/01/13 - 08/31/13	1.00	16.50	16.50
Current Charges			44.00
Payments Applied			\$0.00
Total Amount Due			44.00

### Important Messages



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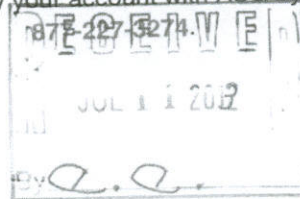
"Your alarm company has gone out of business"

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34RBG95K

FOOD/SERVICES RECEIVED BY: V 54755  
7-1-13

INVOICE RECEIVED BY: Genie Hernandez  
INVOICE NO 22532689 ACCT NO. 1402221

P.O. NO. 683007  
ACCT. NO. 3-1292-441.00.350.001-3413  
AMOUNT DUE: \$ 44.00 7-25-13

APPROVED BY: Norma L. Loggins

RECEIVED BY  
COUNTY AUDITOR  
JUL 29 11 05 AM '13

RECEIVED BY  
COUNTY AUDITOR  
JUL 29 11 05 AM '13



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

Return Service Requested

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

INVOICE

Account Number: 1402221  
 Invoice Number: 22683191  
 Invoice Date: 08/01/2013  
**Due Date: 08/31/2013**  
 Amount Due: 44.00  
**Amount Enclosed:** \$ \_\_\_\_\_

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

1375006461 PRESORT 6461 1 SP 0.480 P3C25 <B>



MARGARITA  
 HIDALGO HEALTH CLINIC#  
 3105 W. UNIVERSITY  
 EDINBURG, TX 78539-9406

ASG Security  
 PO Box 650837  
 Dallas, TX 75265-0837



0000000000 000000014022214 0022683191 00000000004400 4

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



314 Ash Avenue  
 McAllen, TX 78501

**Mailing Address:** HIDALGO HEALTH CLINIC#  
 3105 W. UNIVERSITY  
 EDINBURG, TX 78539-9406

Account Information

Account Number: 1402221  
 Invoice Number: 22683191  
 Invoice Date: 08/01/2013

Summary Of Charges

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 County Wic Clinic 702 EAST TEXANO			
Monitoring, Burglary 09/01/13 - 09/30/13	1.00	18.70	18.70
Monitoring, Daily Test Fire 09/01/13 - 09/30/13	1.00	5.50	5.50
Monitoring, Fire 09/01/13 - 09/30/13	1.00	3.30	3.30
Open/Close, Monitoring 09/01/13 - 09/30/13	1.00	16.50	16.50
Current Charges			44.00
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>44.00</b>

Important Messages



**FRAUD ALERT:** Beware of the Summer Scammers!  
 Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

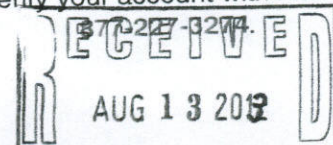
"Your alarm company has gone out of business"

"We bought your alarm company"

"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling





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

Return Service Requested

Account Number: 1344381

Invoice Number: 22373682

Invoice Date: 06/01/2013

Due Date: 07/01/2013

Amount Due: 62.70

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.

1074000560 PRESORT 560 1 AB 0.384 P1C4 <B>



HIDALGO CO. WIC PROGRAM#  
3105 W STATE HIGHWAY 107  
EDINBURG TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837



0000000000 000000013443817 0022373682 00000000006270 0

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO CO. WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

Account Information

Account Number: 1344381  
Invoice Number: 22373682  
Invoice Date: 06/01/2013

Summary Of Charges

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 CO. WIC PROGRAM# 417 S OREGON AVE			
Monitoring, Burglary 07/01/13 - 07/31/13	1.00	20.90	20.90
HIDALGO CO. WIC PROGRAM# 509 E EARLING			
Monitoring, Burglary 07/01/13 - 07/31/13	1.00	20.90	20.90
HIDALGO CO. WIC PROGRAM# 204 W. 2ND ST			
Monitoring, Burglary 07/01/13 - 07/31/13	1.00	20.90	20.90
Current Charges			62.70
Payments Applied			\$0.00
Total Amount Due			62.70

Important Messages



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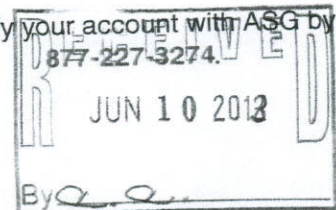
- "Your alarm company has gone out of business"

- "We bought your alarm company"

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You can verify your account with ASG by calling 877-227-3274.





314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO CO. WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

### Account Information

Account Number: 1344381  
Invoice Number: 22532430  
Invoice Date: 07/01/2013

### Summary Of Charges

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 CO. WIC PROGRAM# 417 S OREGON AVE Monitoring, Burglary 08/01/13 - 08/31/13 <i>DZ</i>	1.00	20.90	20.90
HIDALGO CO. WIC PROGRAM# 509 E EARLING Monitoring, Burglary 08/01/13 - 08/31/13	1.00	20.90	20.90
HIDALGO CO. WIC PROGRAM# 204 W. 2ND ST Monitoring, Burglary 08/01/13 - 08/31/13	1.00	20.90	20.90
Current Charges			62.70
Payments Applied			\$0.00
<b>Total Amount Due</b>			<b>62.70</b>

### Important Messages



**FRAUD ALERT: Beware of the Summer Scammers!**  
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You can verify your account with ASG by calling 877-227-3274

2013 JUL 29 AM 11 05

PAID RECEIVED BY

SEP 03 2013

RECEIVED BY  
JUL 11 2013  
By

3KYN165H

PAID

V 54755

FOOD/SERVICES RECEIVED BY:

7-1-13

INVOICE RECEIVED BY:

Gene Hernandez

INVOICE NO. 22532430 ACCT NO. 1344381

2013 JUL 29 AM 11 05

RECEIVED BY  
COUNTY AUDITOR

P.O. NO. 683007

ACCT. NO. 3 1292-441.00.350.001-3-413

AMOUNT DUE: \$ 62.70 7-25-13

APPROVED BY: Norma L. Loggins

INVOICE



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

Return Service Requested

Account Number: 1344381

Invoice Number: 22682917

Invoice Date: 08/01/2013

Due Date: 08/31/2013

Amount Due: 62.70

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.

1375006464 PRESORT 6464 1 SP 0.480 P3C25 <B>



HIDALGO CO. WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837



0000000000 000000013443817 0022682917 00000000006270 1

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO CO. WIC PROGRAM#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

Account Information

Account Number: 1344381  
Invoice Number: 22682917  
Invoice Date: 08/01/2013

Summary Of Charges

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 CO. WIC PROGRAM# 417 S OREGON AVE Monitoring, Burglary 09/01/13 - 09/30/13	1.00	20.90	20.90
HIDALGO CO. WIC PROGRAM# 509 E EARLING Monitoring, Burglary 09/01/13 - 09/30/13	1.00	20.90	20.90
HIDALGO CO. WIC PROGRAM# 204 W. 2ND ST Monitoring, Burglary 09/01/13 - 09/30/13	1.00	20.90	20.90
Current Charges			62.70
Payments Applied			\$0.00
Total Amount Due			62.70

Important Messages



**FRAUD ALERT:** Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

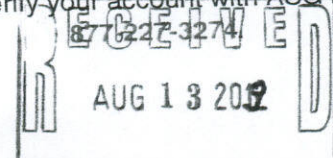
"Your alarm company has gone out of business"

"We bought your alarm company"

"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

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You can verify your account with ASG by calling 877-227-3274





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

Return Service Requested

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

INVOICE

Account Number: 1407832  
Invoice Number: 22373977  
Invoice Date: 06/01/2013  
Due Date: 07/01/2013  
Amount Due: 25.75  
Amount Enclosed: \$ \_\_\_\_\_

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

1074000555 PRESORT 555 1 AB 0.384 P1C4 <B>  
HIDALGO CO WIC/PROGRESSO#  
3105 W STATE HIGHWAY 107  
EDINBURG TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

0000000000 000000014078323 0022373977 00000000002575 5

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO CO WIC/PROGRESSO#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1407832  
Invoice Number: 22373977  
Invoice Date: 06/01/2013

**Summary Of Charges**

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 COUNTY WIC PROGRAM 3167 CATARINA RD			
Monitoring, Burglary 07/01/13 - 07/31/13	1.00	25.75	25.75
Current Charges			25.75
Payments Applied			\$0.00
Total Amount Due			25.75

**Important Messages**



**FRAUD ALERT:** Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

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You can verify your account with ASG by calling 877-227-3274.

RECEIVED  
JUN 10 2013  
By [Signature]

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO CO WIC/PROGRESSO#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

Account Information

Account Number: 1407832  
Invoice Number: 22532713  
Invoice Date: 07/01/2013

Summary Of Charges

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 COUNTY WIC PROGRAM 3167 CATARINA RD			
Monitoring, Burglary 08/01/13 - 08/31/13	1.00	25.75	25.75
Current Charges			25.75
Payments Applied			\$0.00
Total Amount Due			25.75

V 54755

FOOD/SERVICES RECEIVED BY:  
7-1-13

INVOICE RECEIVED BY:  
Gene Hernandez  
INVOICE NO 22532713 ACCT NO. 1407832

P.O. NO. 683007  
ACCT. NO. 3-1292-441.00.350.001-3-413  
AMOUNT DUE: \$ 25.75 7-23-13

APPROVED BY: Norma L. Lopez

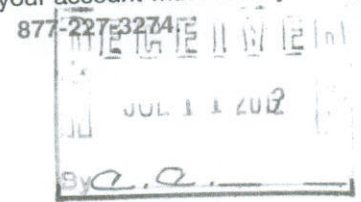
Important Messages



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- "They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one."

You can verify your account with ASG by calling



CB17H94L



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

Return Service Requested

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

**INVOICE**

Account Number: 1407832  
Invoice Number: 22683204  
Invoice Date: 08/01/2013  
Due Date: 08/31/2013  
Amount Due: 25.75  
Amount Enclosed: \$ \_\_\_\_\_

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

1375006462 PRESORT 6462 1 SP 0.480 P3C25 <B>



HIDALGO CO WIC/PROGRESSO#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837



0000000000 000000014078323 0022683204 00000000002575 2

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: HIDALGO CO WIC/PROGRESSO#  
3105 W. UNIVERSITY DR  
EDINBURG, TX 78539-9406

**Account Information**

Account Number: 1407832  
Invoice Number: 22683204  
Invoice Date: 08/01/2013

**Summary Of Charges**

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 COUNTY WIC PROGRAM 3167 CATARINA RD			
Monitoring, Burglary 09/01/13 - 09/30/13	1.00	25.75	25.75
Current Charges			25.75
Payments Applied			\$0.00
Total Amount Due			25.75

V 54755

FOOD/SERVICES RECEIVED BY:  
8-13-13

INVOICE RECEIVED BY:

Gene Hernandez

INVOICE NO 22683204 ACCT NO. 1407832

P.O. NO. 683007

ACCT. NO. 3-1292-441.00.350.001-3-413

AMOUNT DUE: \$ 25.75 @ 8-13-13

APPROVED BY: [Signature]

**Important Messages**



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