

Hidalgo County
HIDTA TASK FORCE

Superior Alarms
Vendor No. 133655
Monitoring Invoices
Pending Payment

Invoice Date	Invoice Number	Location	Invoice Amount	Cumulative Total
05/01/13	436960	Main Bld	25.00	25.00
05/01/13	436961	Vault	25.00	50.00
06/01/13	439887	Main Bld	25.00	75.00
06/01/13	439886	Vault	25.00	100.00
07/01/13	443156	Main Bld	25.00	125.00
07/01/13	443157	Vault	25.00	150.00
08/01/13	446340	Main Bld	25.00	175.00
08/01/13	446341	Vault	25.00	200.00
09/01/13	449551	Main Bld	25.00	225.00
09/01/13	449552	Vault	25.00	250.00
10/01/13	452634	Main Bld	25.00	275.00
10/01/13	452635	Vault	25.00	300.00
11/01/13	455893	Main Bld	25.00	325.00
11/01/13	455894	Vault	25.00	350.00
12/01/13	459072	Main Bld	25.00	375.00
12/01/13	459073	Vault	25.00	400.00



600 Ash Ave
 P.O. Drawer 3097
 McAllen, Texas 78501

Tel. (956) 682-6005
 Fax (956) 213-1179

State License B4881| Fire License ACR-86318-816

Invoice

Invoice Number 436960	Date 5/1/2013
Customer Number 566232	Due Date 5/1/2013

To:  Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		5/1/2013	5/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 5/1/2013 - 5/31/2013	15.00	15.00
1.00	Digicell Full Data 5/1/2013 - 5/31/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
5/1/2013	436960	Recurring Services	\$25.00	\$25.00

All payments made at our office will be taken thru the drive up window only. For auto draft using bank account or credit/debit card, call our collections dept at 956-682-6005. For online secure payments, visit www.superioralarms.com

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Invoice

Invoice Number 436961	Date 5/1/2013
Customer Number 566232	Due Date 5/1/2013

To:  Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		5/1/2013	5/1/2013

Quantity	Description	Rate	Amount
Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX			
1.00	Central Station Monitoring Fee 5/1/2013 - 5/31/2013	15.00	15.00
1.00	Digicell Full Data 5/1/2013 - 5/31/2013	10.00	10.00
	Tax		0.00
	Subtotal:		\$25.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
5/1/2013	436961	Recurring Services	\$25.00	\$25.00

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Invoice

Invoice Number 439887	Date 6/1/2013
Customer Number 566232	Due Date 6/1/2013



To: Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

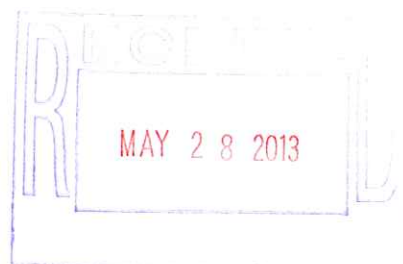
Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		6/1/2013	6/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 6/1/2013 - 6/30/2013	15.00	15.00
1.00	Digicell Full Data 6/1/2013 - 6/30/2013	10.00	10.00
	Tax		0.00
Subtotal:			\$25.00
Total Payments / Credits Applied:			0.00
Invoice Balance Due:			\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
6/1/2013	439887	Recurring Services	\$25.00	\$25.00

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Invoice

Invoice Number 439886	Date 6/1/2013
Customer Number 566232	Due Date 6/1/2013

To:  Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

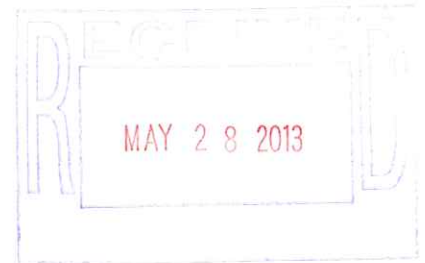
Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

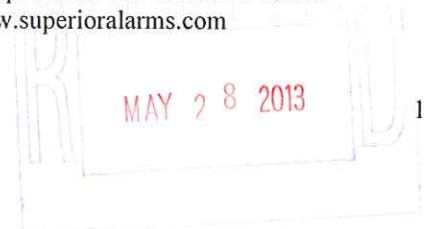
Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		6/1/2013	6/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 6/1/2013 - 6/30/2013	15.00	15.00
1.00	Digicell Full Data 6/1/2013 - 6/30/2013	10.00	10.00
	Tax		0.00
Subtotal:			\$25.00
Total Payments / Credits Applied:			0.00
Invoice Balance Due:			\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
6/1/2013	439886	Recurring Services	\$25.00	\$25.00

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<h1>Invoice</h1>	
Invoice Number 443156	Date 7/1/2013
Customer Number 566232	Due Date 7/1/2013

To:  Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

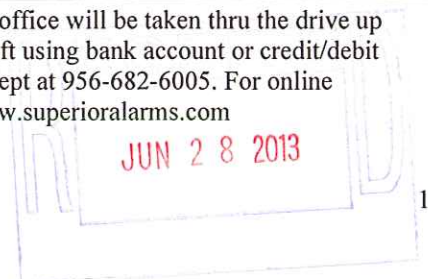
Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		7/1/2013	7/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 7/1/2013 - 7/31/2013	15.00	15.00
1.00	Digicell Full Data 7/1/2013 - 7/31/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
7/1/2013	443156	Recurring Services	\$25.00	\$25.00

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<h1>Invoice</h1>	
Invoice Number 443157	Date 7/1/2013
Customer Number 566232	Due Date 7/1/2013

To:  Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____ **Net Due: \$25.00**

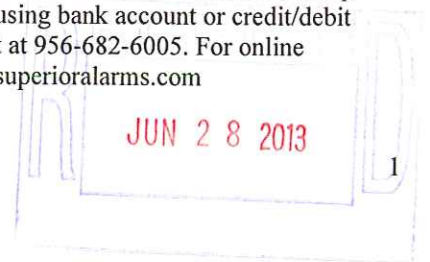
Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		7/1/2013	7/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee <i>7/1/2013 - 7/31/2013</i>	15.00	15.00
1.00	Digicell Full Data <i>7/1/2013 - 7/31/2013</i>	10.00	10.00
	Tax		0.00
	Subtotal:		\$25.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
7/1/2013	443157	Recurring Services	\$25.00	\$25.00

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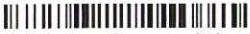
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Invoice

Invoice Number 446340	Date 8/1/2013
Customer Number 566232	Due Date 8/1/2013

To:  Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		8/1/2013	8/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 8/1/2013 - 8/31/2013	15.00	15.00
1.00	Digicell Full Data 8/1/2013 - 8/31/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
8/1/2013	446340	Recurring Services	\$25.00	\$25.00


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<h1>Invoice</h1>	
Invoice Number 446341	Date 8/1/2013
Customer Number 566232	Due Date 8/1/2013

To:  Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____ **Net Due: \$25.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		8/1/2013	8/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 8/1/2013 - 8/31/2013	15.00	15.00
1.00	Digicell Full Data 8/1/2013 - 8/31/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
8/1/2013	446341	Recurring Services	\$25.00	\$25.00

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<h1>Invoice</h1>	
Invoice Number 449551	Date 9/1/2013
Customer Number 566232	Due Date 9/1/2013


 To: Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		9/1/2013	9/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 9/1/2013 - 9/30/2013	15.00	15.00
1.00	Digicell Full Data 9/1/2013 - 9/30/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
9/1/2013	449551	Recurring Services	\$25.00	\$25.00

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<h1>Invoice</h1>	
Invoice Number 449552	Date 9/1/2013
Customer Number 566232	Due Date 9/1/2013

To: **Hidalgo County District Attorney-HIDTA**
 P.O. Box 5719
 McAllen, TX 78502

Remit To: **Superior Alarms**
 PO Box 3097
 McAllen, TX 78502

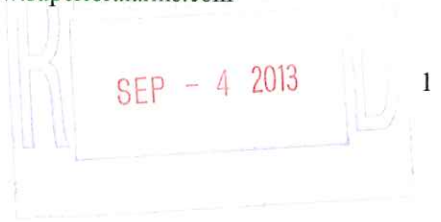
Amount Enclosed: _____ **Net Due: \$25.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		9/1/2013	9/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 9/1/2013 - 9/30/2013	15.00	15.00
1.00	Digicell Full Data 9/1/2013 - 9/30/2013	10.00	10.00
	Tax		0.00
	Subtotal:		\$25.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
9/1/2013	449552	Recurring Services	\$25.00	\$25.00

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Invoice

Invoice Number 452634	Date 10/1/2013
Customer Number 566232	Due Date 10/1/2013

To:  Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		10/1/2013	10/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 10/1/2013 - 10/31/2013	15.00	15.00
1.00	Digicell Full Data 10/1/2013 - 10/31/2013	10.00	10.00
	Tax		0.00
		Subtotal:	\$25.00
		Total Payments / Credits Applied:	0.00
		Invoice Balance Due:	\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
10/1/2013	452634	Recurring Services	\$25.00	\$25.00

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Invoice

Invoice Number 452635	Date 10/1/2013
Customer Number 566232	Due Date 10/1/2013


 To: Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		10/1/2013	10/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 10/1/2013 - 10/31/2013	15.00	15.00
1.00	Digicell Full Data 10/1/2013 - 10/31/2013	10.00	10.00
	Tax		0.00
	Subtotal:		\$25.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
10/1/2013	452635	Recurring Services	\$25.00	\$25.00

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 Fax (956) 213-1179

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<h1>Invoice</h1>	
Invoice Number 455893	Date 11/1/2013
Customer Number 566232	Due Date 11/1/2013

To:  Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

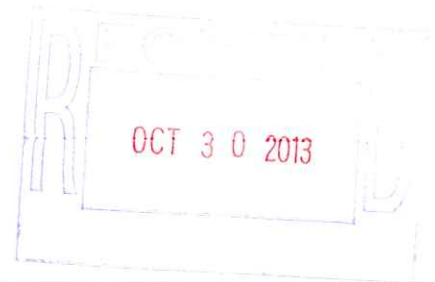
Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		11/1/2013	11/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 11/1/2013 - 11/30/2013	15.00	15.00
1.00	Digicell Full Data 11/1/2013 - 11/30/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
11/1/2013	455893	Recurring Services	\$25.00	\$25.00

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Fax (956) 213-1179

State License B4881J Fire License ACR-86318-816

Invoice

Invoice Number 455894	Date 11/1/2013
Customer Number 566232	Due Date 11/1/2013

To:  Hidalgo County District Attorney-HIDTA
P.O. Box 5719
McAllen, TX 78502

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		11/1/2013	11/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 11/1/2013 - 11/30/2013	15.00	15.00
1.00	Digicell Full Data 11/1/2013 - 11/30/2013	10.00	10.00
	Subtotal:		\$25.00
	Tax		0.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00

Date	Invoice #	Description	Current Invoice	Balance Due
11/1/2013	455894	Recurring Services	\$25.00	\$25.00

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OCT 30 2013



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 Fax (956) 213-1179

State License B4881| Fire License ACR-86318-816

Invoice

Invoice Number 459072	Date 12/1/2013
Customer Number 566232	Due Date 12/1/2013

To:  Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

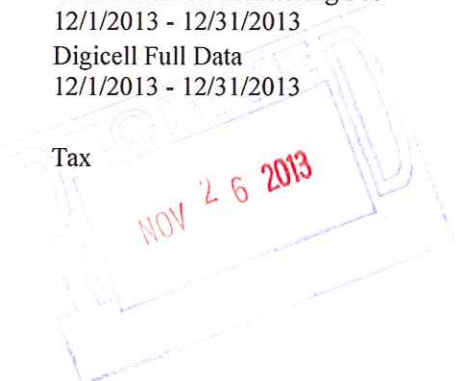
Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		12/1/2013	12/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Main); 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 12/1/2013 - 12/31/2013	15.00	15.00
1.00	Digicell Full Data 12/1/2013 - 12/31/2013	10.00	10.00
	Tax		0.00
	Subtotal:		\$25.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
12/1/2013	459072	Recurring Services	\$25.00	\$25.00

All payments made at our office will be taken thru the drive up window only. For auto draft using bank account or credit/debit card, call our collections dept at 956-682-6005. For online secure payments, visit www.superioralarms.com



600 Ash Ave
 P.O. Drawer 3097
 McAllen, Texas 78501

Tel. (956) 682-6005
 Fax (956) 213-1179

State License B4881| Fire License ACR-86318-816

<h1>Invoice</h1>	
Invoice Number 459073	Date 12/1/2013
Customer Number 566232	Due Date 12/1/2013

To:  Hidalgo County District Attorney-HIDTA
 P.O. Box 5719
 McAllen, TX 78502

Remit To: Superior Alarms
 PO Box 3097
 McAllen, TX 78502

Amount Enclosed: _____

Net Due: \$25.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hidalgo County District Attorney-HIDT	566232		12/1/2013	12/1/2013

Quantity	Description	Rate	Amount
<i>Hidalgo Co. District Atty-HIDTA (Vault), 3100 S. Closner Edinburg, TX</i>			
1.00	Central Station Monitoring Fee 12/1/2013 - 12/31/2013	15.00	15.00
1.00	Digicell Full Data 12/1/2013 - 12/31/2013	10.00	10.00
	Tax		0.00
	Subtotal:		\$25.00
	Total Payments / Credits Applied:		0.00
	Invoice Balance Due:		\$25.00



Date	Invoice #	Description	Current Invoice	Balance Due
12/1/2013	459073	Recurring Services	\$25.00	\$25.00

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