



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

Return Service Requested

Account Number: 1455211  
Invoice Number: 23000294  
Invoice Date: 10/01/2013  
Due Date: 10/31/2013  
Amount Due: 134.40  
Amount Enclosed: \$

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

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

17E101407E PRGDRPT 14095 1 AT 0:30:47 1001-00

HUMALDO MUNOZ  
HIDALGO COUNTY PCT 4  
1051 N DOOLITTLE ROAD  
EDINBURG TX 78542-8600

RECEIVED  
OCT 30 2013

ASG Security  
PO Box 650837  
Dallas, TX 75265-0837

BY: *[Signature]*

0000000000 000000014552111 0023000294 00000000013440 7

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



314 Ash Avenue  
McAllen, TX 78501

Mailing Address: Hidalgo County Pct 4  
1051 N. Doolittle Road  
Edinburg, TX 78542-8600

Account Information

Account Number: 1455211  
Invoice Number: 23000294  
Invoice Date: 10/01/2013

Summary Of Charges

Previous account balance as of 10/01/13 0.00

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.

*690-02*

Hidalgo County PCT 4  
1051 N Doolittle Road

Monitoring - Burglary 6.00 16.80 100.80  
11/01/13 - 04/30/14

O/C Unsupervised Log Only 6.00 5.60 33.60  
11/01/13 - 04/30/14

Current Charges 134.40

Payments Applied 50.00

Total Amount Due 134.40

| CURRENT  | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS |
|----------|--------------|--------------|--------------|
| \$134.40 | \$0.00       | \$0.00       | \$0.00       |

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.



In Voice Received By: *Tonia Nolas* on *10-10-13*  
Pct./Services Received By: *Vito Lopez* on *10-1-13*

*3-1200431-00-124-005-0-413*  
Pct. # *1346*  
Pur. Req. # *215300*  
P.O. # *402064 R's*

# Requisition

Req # 00245300

PO # 702064

Date: 10/10/13

Bill To:  X  
 X

**Vendor:** 54755  
 ARGUS SECURITY SYSTEMS INC.  
 314 ASH AVENUE  
 MCALLEN TX 78501  
 FAX (356)686-2427

**Ship To:** HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

**Contact:** VLopez  
 956-383-3112

**Contract No:**

**Special Instructions:**  
 Pct. 4 Req# 1346

| QUANTITY | UOM   | DESCRIPTION  | UNIT PRICE         | AMOUNT |
|----------|-------|--|--------------------|--------|
| 6.00     | MONTH | 60 Month Alarm Monitoring Agreement with ASC<br>Approved by CC 08/03/11<br>AI - 27798<br>DO NOT DUPLICATE ORDER <span style="font-size: 1.2em; font-family: cursive;">INV. 23000294</span> |                    |        |
|          |       | CC Burglar Alarm Monitoring @ \$16.80 per month and<br>Opening/Closing Log Only @ \$5.60 per month for a total<br>of \$22.40 per month   | 22.40              | 134.40 |
|          |       | Monitoring From 11/01/13 - 04/30/14<br>Account No.   | <u>Encumbrance</u> |        |
|          |       | 3-1200-431-00-124-00)-0-111  | 134.40             |        |
|          |       | Please refer to AI # 41841 (CC Date 11/26/13)  | <u>Freight:</u>    | .00    |
|          |       | REPORT ROAD HAZARDS 1-866-BCR-SAFE OR 1-866-437-7233   | <u>Total</u>       | 134.40 |

**Authorized By:** \_\_\_\_\_