at&t

COUNTY OF HIDALGO INDINGENT
1304 S 25TH AVE
EDINBURG TX 78542-7205

RECEIVED
APR 29 2013
Hidalgo County Human Services

Invoice BAN: 857868885
Statement Date: 04/16/2013

Amount of Last Bill	Payments Applied through 04/10/2013	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 05/31/2013	TOTAL AMOUNT DUE
130.92	75.27CR	0.00	55.65	57.35	113.00

Bill Summary for COUNTY OF HIDALGO INDINGENT

Previous Charges and Credits

Amount of Last Bill		130.92
Payments Applied through 04/10/2013 - See Account Summary (Invoice BAN)		75.27CR
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
***Balance from Previous Bill**		55.65

Invoice Received by: Janette Date 4-29-13
Goods/Services Received by: Daren Date 4-16-13
13-1100-444-00-240-001-0- 531
Payment Amount $ 57.35
PO# 688502

Daren Sarmiento

Current Charges		
AT&T Long Distance		57.35
Total Current Charges Due by 05/31/2013		57.35
Total Amount Due		113.00

*Balance from Previous Bill Detail

Charges due by 04/30/13	55.65
Total Balance from Previous Bill	55.65

Helpful Numbers

For Billing Questions	1-877-366-3200
For Repair Service	1-800-580-6576
For Payment Arrangements	1-888-851-1116
To Place an Order	1-877-366-3200

Return this portion with check payable to **AT&T Long Distance**

Please include this number with your check 857868885-7

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
$0.00	**$113.00**	

Invoice BAN: 857868885

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COUNTY OF HIDALGO INDINGENT
1304 S 25TH AVE
EDINBURG TX 78542-7205

Mail Payment To:
AT&T LONG DISTANCE
PO BOX 5017
CAROL STREAM IL 60197-5017

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