at&t

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

Corporate ID: 57407
Invoice BAN: 805227770
Statement Date: 05/03/2013

Amount of Last Bill	Payments Applied through 04/16/2013	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 06/17/2013	TOTAL AMOUNT DUE
193.71	94.72CR	0.00	98.99	62.90	161.89

Bill Summary For COUNTY OF HIDALGO

Previous Charges and Credits

Amount of Last Bill		193.71
Payments Applied through 04/16/2013 - See Account Summary (Invoice BAN)		94.72CR
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
***Balance from Previous Bill**		98.99

pd 5/14/13 #379793

Current Charges

AT&T Long Distance	62.90
Total Current Charges Due by 06/17/2013	62.90
Total Amount Due	161.89

*Balance from Previous Bill Detail

Charges due by 05/18/13	98.99
Total Balance from Previous Bill	98.99

Helpful Numbers

For Billing Questions	1-800-594-0358
For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1116
To Place an Order	1-800-321-2000

INVOICE RECEIVED BY: Jeanette Palacios DATE 5/14/13
GOODS/SERVICES RECEIVED BY: Palacios DATE 4/1-5/1/13
3 -1100-441-00-340-003 -0- 531
PYMT AMOUNT$ 62.90 PO# 688426
APPROVED BY: [signature] 5/14/13

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

Please include this number with your check 805227770-0

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
$0.00	**$161.89**	

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Invoice BAN: 805227770

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

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

Hidalgo County Health & Human Services Department
MAY 14 2013
1304 S. 25th Ave.
Edinburg, Texas 78542

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