at&t

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

Invoice BAN: 857868885
Statement Date: 07/16/2013

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 08/30/2013	TOTAL AMOUNT DUE
112.15	0.00	0.00	112.15	27.49	139.64

Bill Summary for COUNTY OF HIDALGO INDINGENT

Previous Charges and Credits		
Amount of Last Bill		112.15
Payments Applied		0.00
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
***Balance from Previous Bill**		112.15
Current Charges		
AT&T Long Distance		27.49
Total Current Charges Due by 08/30/2013		27.49
Total Amount Due		139.64

Invoice Received by: Janette Date 7-26-13
Goods/Services Received by: Dairens Date 6/17-7/1/13
13 -1100-444-00-240-001-0- ~~27.49~~ 531
Payment Amount $ 27.49
PO# 688502
Dairen Sarmiento

*Balance from Previous Bill Detail

Past Due Amount-Please Pay Immediately	54.37
Charges due by 07/31/13	57.78
Total Balance from Previous Bill	112.15

RECEIVED
JUL 26 2013
HidalgoCountyHumanServices

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
$54.37	**$139.64**	

Invoice BAN: 857868885

9964.1.10.3281 1 MB 0.405 es

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

7100L0000000000000008578688857000000000013964000007