at&t

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

Corporate ID: 57407
Invoice BAN: 805227770
Statement Date: 09/03/2013

Amount of Last Bill	Payments Applied through 08/20/2013	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 10/18/2013	TOTAL AMOUNT DUE
279.33	212.96CR	0.00	66.37	34.66	101.03

Bill Summary For COUNTY OF HIDALGO

Previous Charges and Credits

Amount of Last Bill		279.33
Payments Applied through 08/20/2013 - See Account Summary (Invoice BAN)		212.96CR
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
***Balance from Previous Bill**		66.37

Submitted for print 9/9/13

INVOICE RECEIVED BY: Jeanette Palacios DATE 9/16/13
GOODS/SERVICES RECEIVED BY: Palacios DATE 8/1-8/31/13
3 -1100-441-00-340- 003 -0- 531
PYMT AMOUNT$ 34.66 PO# 6884216
APPROVED BY:

Current Charges		
AT&T Long Distance		34.66
Total Current Charges Due by 10/18/2013		34.66
Total Amount Due		101.03

*Balance from Previous Bill Detail

Charges due by 09/17/13	66.37
Total Balance from Previous Bill	66.37

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

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	**$101.03**	

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Invoice BAN: 805227770

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

RECEIVED
Hidalgo County Health & Human Services Department
SEP 16 2013
1304 S. 25th Ave.
Edinburg, Texas 78542

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

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