at&t

COUNTY OF HIDALGO
PO BOX 207
EDINBURG TX 78540-0207

Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 09/03/2013

Amount of Last Bill	Payments Applied through 08/13/2013	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 10/18/2013	TOTAL AMOUNT DUE
368.82	206.51CR	0.00	162.31	250.60	412.91

Bill Summary For COUNTY OF HIDALGO

Previous Charges and Credits		
Amount of Last Bill		368.82
Payments Applied through 08/13/2013	- See Account Summary (Invoice BAN)	206.51CR
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
***Balance from Previous Bill**		162.31
Current Charges		
AT&T Long Distance		250.60
Total Current Charges Due by 10/18/2013		250.60
Total Amount Due		412.91

Invoice Received By:
Edraku On 9/17/13
Goods/services Received By:
Edraku On 9/12-10/1/13
Acct.#
PO#

*Balance from Previous Bill Detail

Charges due by 09/17/13	162.31
Total Balance from Previous Bill	162.31

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

DELIVERED NOV 14 2013

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

Please include this number with your check 803358989-7

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
$0.00	**$412.91**	

Corporate ID: 57407
Invoice BAN: 803358989

8216.3.80.3784 5 AB 1.440 es

COUNTY OF HIDALGO
PO BOX 207
EDINBURG TX 78540-0207

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

7100L000000000000000803358989700000000004129100000 2

at&t

Invoice Received By: Edna Kirley On 10/16/13

Goods/services Received By: Edna Kirley On 9/2-27/13

Acct.#

PO# 689608

COUNTY OF HIDALGO
PO BOX 207
EDINBURG TX 78540-0207

Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 10/03/2013

Amount of Last Bill	Payments Applied through 09/24/2013	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 11/18/2013	TOTAL AMOUNT DUE
412.91	220.95CR	0.00	191.96	313.75	505.71

Bill Summary For COUNTY OF HIDALGO

Previous Charges and Credits		
Amount of Last Bill		412.91
Payments Applied through 09/24/2013 - See Account Summary (Invoice BAN)		220.95CR
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
***Balance from Previous Bill**		191.96
Current Charges		
AT&T Long Distance		313.75
Total Current Charges Due by 11/18/2013		313.75
Total Amount Due		505.71

*Balance from Previous Bill Detail

Charges due by 10/18/13	191.96
Total Balance from Previous Bill	191.96

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

DELIVERED NOV 14 2013

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

Please include this number with your check 803358989-7

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
$0.00	**$505.71**	

Corporate ID: 57407
Invoice BAN: 803358989

8097.2.14.653 6 AB 1.640 es

COUNTY OF HIDALGO
PO BOX 207
EDINBURG TX 78540-0207

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

7100L000000000000000803358989700000000000505710000005