







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

Corporate ID: 57407  
Invoice BAN: 805227770  
Statement Date: 11/03/2013

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 12/18/2013	TOTAL AMOUNT DUE
135.63	0.00	0.00	135.63	42.64	178.27

**Bill Summary For COUNTY OF HIDALGO**

**Previous Charges and Credits**

Amount of Last Bill 135.63  
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** 135.63

**Current Charges**

AT&T Long Distance 42.64

**Total Current Charges Due by 12/18/2013** 42.64

**Total Amount Due** 178.27

INVOICE RECEIVED BY:  
Jeanette Palacios DATE 11/15/13  
GOODS/SERVICES RECEIVED BY:  
Palacios DATE 10/1-10/30/13  
3-1100-441-00-340-003-0-531  
PYMT AMOUNTS 42.64 PO# 688426  
APPROVED BY: [Signature]

**\*Balance from Previous Bill Detail**

Past Due Amount-Please Pay Immediately 101.03  
Charges due by 11/18/13 34.60  

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Total Balance from Previous Bill 135.63

**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
\$101.03	\$178.27	

Corporate ID: 57407  
Invoice BAN: 805227770

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1304 S 25TH AVE  
EDINBURG TX 78542-7205



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

NOV 15 2013

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1304 S. 25th Ave.  
Edinburg, Texas 78542