



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

Corporate ID: 57407
Invoice BAN: 805227770
Statement Date: 12/03/2013

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 01/17/2014	TOTAL AMOUNT DUE
178.27	0.00	0.00	178.27	66.11	244.38

Bill Summary For COUNTY OF HIDALGO

Previous Charges and Credits

Amount of Last Bill 178.27
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 178.27**

Current Charges

AT&T Long Distance 66.11

Total Current Charges Due by 01/17/2014 66.11

Total Amount Due 244.38

INVOICE RECEIVED BY:
Jeanette Alacias DATE *12/11/13*
 GOODS/SERVICES RECEIVED BY:
Alacias DATE *11/1-11/30/13*
3 -1100-441-00-340-*003* -0- *531*
 PYMT AMOUNTS \$ *106.11* PO# *688426*
 APPROVED BY: _____

***Balance from Previous Bill Detail**

Past Due Amount-Please Pay Immediately 135.63
Charges due by 12/18/13 42.64
Total Balance from Previous Bill 178.27

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

RECEIVED
Hidalgo County Health
& Human Services Department

DEC 11 2013

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

Please include this number with your check 805227770-0

Corporate ID: 57407
Invoice BAN: 805227770

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

Past Due Amount-Please Pay Immediately	Total Billed Amount	Amount Enclosed
\$135.63	\$244.38	



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

7100L000000000000000000008052277700000000000024438000005