





Account #: 829322069  
Statement Date: 12/09/2011

**Itemized Charges and Credits**

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**Charges for 0001163710**  
County of Hidalgo-Central Computing Department  
100 N CLOSNER BLVD  
EDINBURG TX 78539-3523

**PremierSERV<sup>SM</sup> DIA**

Description	Service Date	Amount
1. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge	12/07/11-01/06/12	2,600.00
2. Traffic Reporting Monthly Charge	12/07/11-01/06/12	0.00
<b>Total Charges for 0001163710</b>		<b>2,600.00</b>
<b>Total Itemized Charges and Credits</b>		<b>2,600.00</b>

**Government Fees and Taxes**

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<b>Total Government Fees and Taxes</b>	<b>0.00</b>
<b>Total AT&amp;T Internet Services Charges</b>	<b>2,600.00</b>