





Account #: 829322069

Statement Date: 05/09/2011

**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	05/07/11-06/06/11	2,600.00
2. Traffic Reporting Monthly Charge	05/07/11-06/06/11	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>





Account #: 829322069  
Statement Date: 06/09/2011

**Payments Applied to Balance Due**

	<b>Date Applied</b>	<b>Payment Method</b>	<b>Payment Number</b>	<b>Amount</b>
1.	05/09/2011	Payment by Check	0000000000	2,600.00CR
<b>Total Payments Applied to Balance Due</b>				<b>2,600.00CR</b>

**Itemized Charges and Credits**

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

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

<b>Description</b>	<b>Service Date</b>	<b>Amount</b>
2. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge	06/07/11-07/06/11	2,600.00
3. Traffic Reporting Monthly Charge	06/07/11-07/06/11	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**

<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>





Account #: 829322069  
Statement Date: 07/09/2011

**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	07/07/11-08/06/11	2,600.00
2. Traffic Reporting Monthly Charge	07/07/11-08/06/11	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>



Account #: 829322069

Statement Date: 08/09/2011

**AT&T Internet Services**

County of Hidalgo-Central Computing Department  
100 N CLOSNER BLVD  
EDINBURG TX 78539-3523

Previous Bill	Payments Applied	Adjustments	* Balance from Previous Bill	Current Charges Due by 09/23/2011	Total Billed Amount
8,762.47	0.00	0.00	8,762.47	2,600.00	11,362.47

**Bill-At-A-Glance**

Previous Bill		8,762.47
Payments Applied		0.00
Adjustments		0.00
*Balance from Previous Bill		8,762.47
Current Charges		
Itemized Charges and Credits	2,600.00	
Government Fees and Taxes	0.00	
Current Charges due by 09/23/11		2,600.00
<b>Total Billed Amount</b>		<b>11,362.47</b>

\*Balance from Previous Bill Detail

Past Due Amount-Please Pay Immediately	6,162.47
Charges due by 08/23/11	2,600.00
<b>Total Balance from Previous Bill</b>	<b>8,762.47</b>

**Invoice Received By:**

*R. White* On 02 AUG 11

Billing & Service Questions:  
Website:

**Questions? Contact:**

1-866-937-3664  
<http://www.att.com/dia>

**Goods/services Received By:**

*R. White* On 9 AUG 11

Acct.# \_\_\_\_\_

PO# \_\_\_\_\_

Return this portion with check payable to **AT&T Internet Services**

Please include this number with your check 829322069-9

Account #: 829322069

Total Billed Amount \$11,362.47

Past Due Amount-Please Pay Immediately	Amount Due by 08/23/11	Amount Enclosed
\$6,162.47	\$2,600.00	

9515.1.36.8703 1 MB 0.390 ew



COUNTY OF HIDALGO-CENTRAL COMP  
100 N CLOSNER BLVD  
EDINBURG TX 78539-3523



Mail Payment To:  
**AT&T Internet Services**  
PO Box 5016  
Carol Stream IL 60197-5016

7133100000000000000000008293220699000000001136247000004



Account #: 829322069  
Statement Date: 08/09/2011

**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	08/07/11-09/06/11	2,600.00
2. Traffic Reporting Monthly Charge	08/07/11-09/06/11	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>



**AT&T Internet Services**

County of Hidalgo-Central Computing Department  
100 N CLOSNER BLVD  
EDINBURG TX 78539-3523

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

Previous Bill	Payments Applied	Adjustments	* Balance from Previous Bill	Current Charges Due by 10/24/2011	Total Billed Amount
11,362.47	0.00	0.00	11,362.47	2,600.00	13,962.47

**Bill-At-A-Glance**

Previous Bill	11,362.47
Payments Applied	0.00
Adjustments	0.00
*Balance from Previous Bill	11,362.47
Current Charges	
Itemized Charges and Credits	2,600.00
Government Fees and Taxes	0.00
Current Charges due by 10/24/11	<u>2,600.00</u>
<b>Total Billed Amount</b>	<b>13,962.47</b>

\*Balance from Previous Bill Detail

Past Due Amount-Please Pay Immediately	8,762.47
Charges due by 09/23/11	<u>2,600.00</u>
Total Balance from Previous Bill	11,362.47

**Questions? Contact:**

Billing & Service Questions: 1-866-937-3664  
Website: <http://www.att.com/dia>

Return this portion with check payable to **AT&T Internet Services**

Please include this number with your check 829322069-9

Account #: 829322069

**Total Billed Amount \$13,962.47**

Past Due Amount-Please Pay Immediately	Amount Due by 09/23/11	Amount Enclosed
<b>\$8,762.47</b>	<b>\$2,600.00</b>	

3319.1.17.3473 1 MB 0.390 ew



COUNTY OF HIDALGO-CENTRAL COMP  
100 N CLOSNER BLVD  
EDINBURG TX 78539-3523



Mail Payment To:  
**AT&T Internet Services**  
PO Box 5016  
Carol Stream IL 60197-5016

7133100000000000000000008293220699000000001396247000009



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

**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	09/07/11-10/06/11	2,600.00
2. Traffic Reporting Monthly Charge	09/07/11-10/06/11	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>





Account #: 829322069  
Statement Date: 10/09/2011

**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	10/07/11-11/06/11	2,600.00
2. Traffic Reporting Monthly Charge	10/07/11-11/06/11	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>





Account #: 829322069  
Statement Date: 11/09/2011

**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	11/07/11-12/06/11	2,600.00
2. Traffic Reporting Monthly Charge	11/07/11-12/06/11	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>