

1/23/2012



33446

Account #: 829322069

Statement Date: 01/09/2012

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 02/23/2012 | Total Billed Amount |
|---------------|------------------|-------------|------------------------------|-----------------------------------|---------------------|
| 21,762.47 | 0.00 | 0.00 | 21,762.47 | 2,600.00 | 24,362.47 |

Bill-At-A-Glance

| | |
|---------------------------------|------------------|
| Previous Bill | 21,762.47 |
| Payments Applied | 0.00 |
| Adjustments | 0.00 |
| *Balance from Previous Bill | 21,762.47 |
| Current Charges | |
| Itemized Charges and Credits | 2,600.00 |
| Government Fees and Taxes | 0.00 |
| Current Charges due by 02/23/12 | 2,600.00 |
| Total Billed Amount | 24,362.47 |

*Balance from Previous Bill Detail

| | |
|-----------------------------------------|------------------|
| Past Due Amount-Please Pay Immediately | 19,162.47 |
| Charges due by 01/23/12 | 2,600.00 |
| Total Balance from Previous Bill | 21,762.47 |

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**

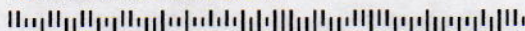
Please include this number with your check 829322069-9

Account #: 829322069

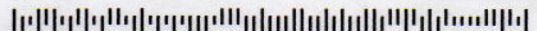
Total Billed Amount \$24,362.47

| Past Due Amount-Please Pay Immediately | Amount Due by 01/23/12 | Amount Enclosed |
|----------------------------------------|------------------------|-----------------|
| \$19,162.47 | \$2,600.00 | |

4814.1.12.3310 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

7133I000000000000000000008293220699000000002436247000009



Account #: 829322069
Statement Date: 01/09/2012

Itemized Charges and Credits

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

PremierSERVSM DIA

| Description | Service Date | Amount |
|-------------------------------------------------------|-------------------|-----------------|
| 1. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge | 01/07/12-02/06/12 | 2,600.00 |
| 2. Traffic Reporting Monthly Charge | 01/07/12-02/06/12 | 0.00 |
| Total Charges for 0001163710 | | 2,600.00 |
| Total Itemized Charges and Credits | | 2,600.00 |

Government Fees and Taxes

| | |
|-------------------------------------------------|-----------------|
| Total Government Fees and Taxes | 0.00 |
| Total AT&T Internet Services Charges | 2,600.00 |



Account #: 829322069
Statement Date: 02/09/2012

Payments Applied to Balance Due

| | Date Applied | Payment Method | Payment Number | Amount |
|----------------------------------------------|---------------------|-----------------------|-----------------------|--------------------|
| 1. | 02/06/2012 | Payment by Check | DI- 0000355838 | 20,800.00CR |
| Total Payments Applied to Balance Due | | | | 20,800.00CR |

Itemized Charges and Credits

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

PremierSERVSM DIA

| Description | Service Date | Amount |
|-------------------------------------------------------|---------------------|-----------------|
| 2. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge | 02/07/12-03/06/12 | 2,600.00 |
| 3. Traffic Reporting Monthly Charge | 02/07/12-03/06/12 | 0.00 |
| Total Charges for 0001163710 | | 2,600.00 |
| Total Itemized Charges and Credits | | 2,600.00 |

Government Fees and Taxes

| | |
|-------------------------------------------------|-----------------|
| Total Government Fees and Taxes | 0.00 |
| Total AT&T Internet Services Charges | 2,600.00 |



Account #: 829322069

Statement Date: 03/09/2012

Itemized Charges and Credits

Charges for 0001163710

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

PremierSERVSM DIA

| <u>Description</u> | <u>Service Date</u> | <u>Amount</u> |
|-------------------------------------------------------|---------------------|-----------------|
| 1. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge | 03/07/12-04/06/12 | 2,600.00 |
| 2. Traffic Reporting Monthly Charge | 03/07/12-04/06/12 | 0.00 |
| Total Charges for 0001163710 | | 2,600.00 |
| Total Itemized Charges and Credits | | 2,600.00 |

Government Fees and Taxes

| | |
|-------------------------------------------------|-----------------|
| Total Government Fees and Taxes | 0.00 |
| Total AT&T Internet Services Charges | 2,600.00 |



Account #: 829322069
Statement Date: 04/09/2012

Itemized Charges and Credits

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

PremierSERVSM DIA

| <u>Description</u> | <u>Service Date</u> | <u>Amount</u> |
|-------------------------------------------------------|---------------------|-----------------|
| 1. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge | 04/07/12-05/06/12 | 2,600.00 |
| 2. Traffic Reporting Monthly Charge | 04/07/12-05/06/12 | 0.00 |
| Total Charges for 0001163710 | | 2,600.00 |
| Total Itemized Charges and Credits | | 2,600.00 |

Government Fees and Taxes

| | |
|-------------------------------------------------|-----------------|
| Total Government Fees and Taxes | 0.00 |
| Total AT&T Internet Services Charges | 2,600.00 |



Account #: 829322069
Statement Date: 05/09/2012

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 06/23/2012 | 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 06/23/12 | <u>2,600.00</u> |
| Total Billed Amount | 13,962.47 |

***Balance from Previous Bill Detail**

| | |
|-----------------------------------------|------------------|
| Past Due Amount-Please Pay Immediately | 8,762.47 |
| Charges due by 05/24/12 | 2,600.00 |
| 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**

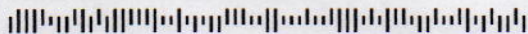
Please include this number with your check 829322069-9

Account #: 829322069

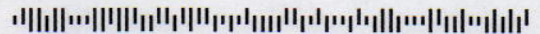
Total Billed Amount \$13,962.47

| Past Due Amount-Please Pay Immediately | Amount Due by 05/24/12 | Amount Enclosed |
|----------------------------------------|------------------------|-----------------|
| \$8,762.47 | \$2,600.00 | |

6924.3.105.23755 1 AB 0.374 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

7133I0000000000000000000&293220699000000001396247000009



Account #: 829322069
Statement Date: 05/09/2012

Itemized Charges and Credits

Charges for 0001163710

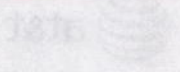
County of Hidalgo-Central Computing Department
100 N CLOSNER BLVD
EDINBURG TX 78539-3523

PremierSERVSM DIA

| <u>Description</u> | <u>Service Date</u> | <u>Amount</u> |
|-------------------------------------------------------|---------------------|-----------------|
| 1. Transport PAK ATM ATM DS3 10.0 Mbps Monthly Charge | 05/07/12-06/06/12 | 2,600.00 |
| 2. Traffic Reporting Monthly Charge | 05/07/12-06/06/12 | 0.00 |
| Total Charges for 0001163710 | | 2,600.00 |
| Total Itemized Charges and Credits | | 2,600.00 |

Government Fees and Taxes

| | |
|-------------------------------------------------|-----------------|
| Total Government Fees and Taxes | 0.00 |
| Total AT&T Internet Services Charges | 2,600.00 |



Account #: 829322069
Statement Date: 06/09/2012

Itemized Charges and Credits

Charges for 0001163710

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

PremierSERVSM DIA

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

Government Fees and Taxes

| | |
|-------------------------------------------------|-----------------|
| Total Government Fees and Taxes | 0.00 |
| Total AT&T Internet Services Charges | 2,600.00 |

7/12/