



VICTORIA ELECTRIC COOPERATIVE, INC.
 102 S. BEN JORDAN
 P.O. BOX 2178
 VICTORIA, TEXAS 77902-2178

A STEC DISTRIBUTION MEMBER
 TEL: (361) 573-2428
 FAX: (361) 573-5753
 www.victoriaelectric.coop

Important News and Information

A Power Cost Adj credit of \$.004740 makes the Wholesale Power Cost \$.068730 per kwh. VEC now has a Facebook page! "Like" us at www.facebook.com/victoriaelectriccooperative

NURSERY SCHOOL
 PO BOX 69
 NURSERY TX 77976-0069



BILLING DATE: 1/29/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 1/7/2013	-\$652.08
Monthly Customer Charge	\$61.00
VEC Distribution Charge (\$0.016927/KWH)	\$89.48
Wholesale Power Supply (\$0.042851/KWH)	\$201.45
Demand Charge	\$490.91
Current Balance Due 2/15/2013	\$842.84
Amount if paid after 2/15/2013	\$842.84

ACCOUNT NUMBER

981242-006

METER NUMBER

24757

SERVICE ADDRESS

OLD NURSERY SCHOOL

CLASS RATE

05 40

BILLING PERIOD

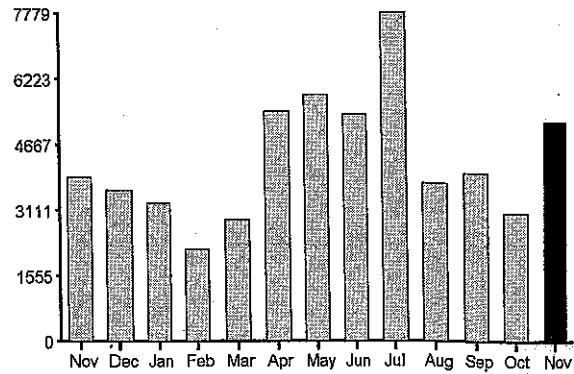
FROM: 11/29/2012
 TO: 1/2/2013

METER READINGS

PREVIOUS	58674
PRESENT	63960
KWH USAGE	5286

KWH

USAGE HISTORY



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Account Number	Amount Due by 2/15/2013	Amount Enclosed
981242-006	\$842.84	

NURSERY SCHOOL

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Victoria Electric Cooperative, Inc.
 PO Box 2178
 Victoria, TX 77902-2178



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309
 **NURSERY SCHOOL**
 PO BOX 69
 NURSERY TX 77976-0069

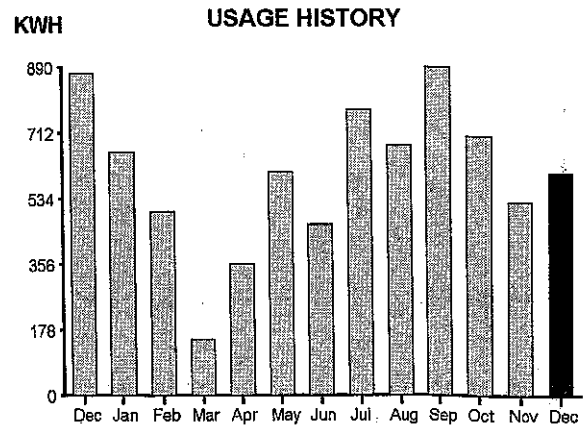


BILLING DATE: 1/29/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 1/7/2013	-\$56.28
Monthly Customer Charge	\$18.50
VEC Distribution Charge (\$0.020306/KWH)	\$12.31
Wholesale Power Supply (\$0.073470/KWH)	\$41.65
Current Balance Due 2/15/2013	\$72.46
Amount if paid after 2/15/2013	\$72.46

ACCOUNT NUMBER	981242-002	METER NUMBER	30970
SERVICE ADDRESS	NURSERY DR	CLASS	04
		RATE	20
BILLING PERIOD	FROM: 12/20/2012 TO: 1/29/2013	METER READINGS	PREVIOUS 24742 PRESENT 25348 KWH USAGE 606



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Account Number	Amount Due by 2/15/2013	Amount Enclosed
981242-002	\$72.46	

NURSERY SCHOOL

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Victoria Electric Cooperative, Inc.
 PO Box 2178
 Victoria, TX 77902-2178



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11313



NURSERY ISD
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 1/29/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 1/7/2013	-	\$91.88
Monthly Customer Charge		\$18.50
VEC Distribution Charge (\$0.020306/KWH)		\$11.78
Wholesale Power Supply (\$0.073470/KWH)		\$39.86
Current Balance Due 2/15/2013		\$70.14
Amount if paid after 2/15/2013		\$70.14

ACCOUNT NUMBER

981242-004

METER NUMBER

30969

SERVICE ADDRESS

NURSERY DR 13254

CLASS RATE

04 20

BILLING PERIOD

FROM: 12/20/2012

TO: 1/29/2013

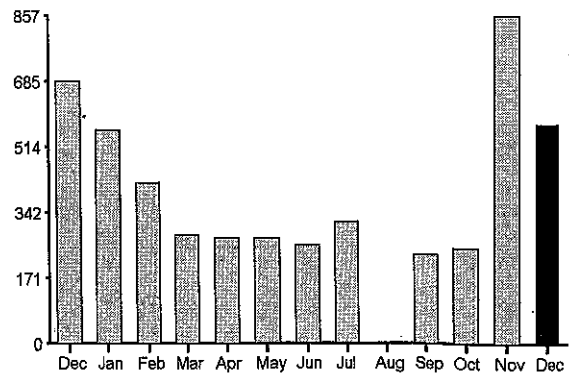
METER READINGS

PREVIOUS 12162

PRESENT 12742

KWH USAGE 580

KWH USAGE HISTORY



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Account Number	Amount Due by 2/15/2013	Amount Enclosed
981242-004	\$70.14	

NURSERY ISD

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PO Box 2178

Victoria, TX 77902-2178



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NURSERY SCHOOL
 PO BOX 69
 NURSERY TX 77976-0069



BILLING DATE: 1/29/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 1/7/2013 - \$1,795.61
 VEC Distribution Charge (\$0.050624/KWH) \$1,192.98
 Demand Charge \$1,377.50
 Load Management Credit -\$95.28
Current Balance Due 2/15/2013 \$2,475.20
 Amount if paid after 2/15/2013 \$2,475.20

ACCOUNT NUMBER

981242-005

METER NUMBER

24767

SERVICE ADDRESS

HWY 87

CLASS RATE

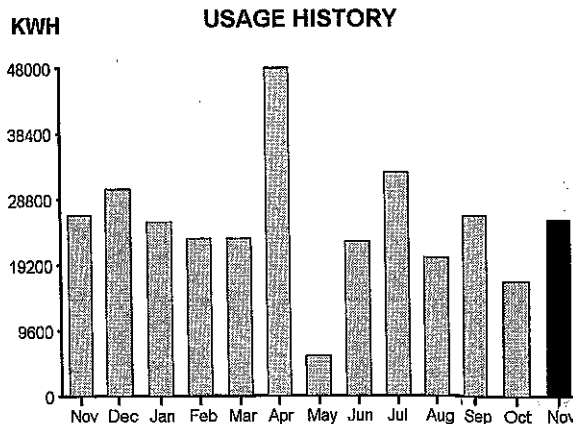
05 50

BILLING PERIOD

FROM: 11/29/2012
 TO: 1/2/2013

METER READINGS

PREVIOUS 634
 PRESENT 764
 KWH USAGE 26000



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Account Number	Amount Due by 2/15/2013	Amount Enclosed
981242-005	\$2,475.20	

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NURSERY ISD NO 904
NURSERY ISD NO 904
JULIUS CAND ADMIN SVCS
PO BOX69 100 NURSERY DR
NURSERY TX 77976

Page 1 of 2
Account Number 361 576-9212 904 8
Billing Date Jan 19, 2013
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	117.24
Payment Received 1-14 Thank you!	117.24CR
Adjustments	.00
Balance	.00
Current Charges	58.44
Total Amount Due	\$58.44
Amount Due in Full By	Feb 13, 2013

Plans and Services

Monthly Service - Jan 19 thru Feb 18

Charges for 361 576-9212	
1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Charges for 361 576-9212	22.15

Charges for 361 576-1887	
3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 361 576-1887	22.15
Total Monthly Service	44.30

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2013 (Monthly Charges are Prorated from Jan 1, 2013 through Jan 18, 2013)			
5. Federal Universal Service Fee	1		.02CR
6. Federal Universal Service Fee	1		.02CR
Total Additions and Changes to Service			.04CR

Surcharges and Other Fees

7. Federal Subscriber Line Charge			10.98
8. 911 Fee			1.12
9. State Cost-Recovery Fee			.10
10. Federal Universal Service Fee			1.98
Total Surcharges and Other Fees			14.18

Taxes

11. Federal			.00
12. State and Local			.00
Total Taxes			.00

Total Plans and Services 58.44
Amount Subject to Sales Tax: .10

Billing Summary

Billing Questions? Visit att.com/billing Page

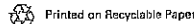
Plans and Services	1	58.44
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		58.44

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - 800/900 SERVICES
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.



Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 13, 2013

\$58.44

Amount After Feb 15, 2013

\$58.44



Billing Date Jan 19, 2013
Date Mailed Jan 28, 2013

Account Number **361 576-9212 904 8**
Please include your account number on your check

NURSERY ISD NO 904
NURSERY ISD NO 904
JULIUS CAND ADMIN SVCS
PO BOX69 100 NURSERY DR
NURSERY TX 77976

Make check payable to:
AT&T
PO BOX 105414
ATLANTA GA 30348-5414



NURSERY ISD NO 904
 JULIUS CANO ADMIN SVCS
 PO BOX69 100 NURSERY DR
 NURSERY TX 77976

Page 1 of 2
 Account Number 361 575-6882 904 4
 Billing Date Jan 19, 2013
 Web Site att.com



at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	76.56
Payment - Thank You!	76.56CR
Adjustments	305.72CR
Balance	305.72CR
Current Charges	76.43
Balance	\$229.29CR

Payment is Not Required

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 76.43
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 321-2000	
Repair Services:	
1 800 286-8313	
Total Current Charges	76.43

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- RATE INCREASES
- 800/900 SERVICES

See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-14	Payment		76.56
2.	1-19	E-Rate Discount	305.72CR	
Totals			305.72CR	76.56

Plans and Services

Monthly Service - Jan 19 thru Feb 18

Charges for 361 575-6882

3. Monthly Charges	8.79
4. Basic Local Service - Business	22.36
Total Charges for 361 575-6882	31.15

Charges for 361 576-1764

5. Monthly Charges	8.79
6. Basic Local Service - Business	22.36
Total Charges for 361 576-1764	31.15
Total Monthly Service	62.30

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2013 (Monthly Charges are Prorated from Jan 1, 2013 through Jan 18, 2013)				
7.	Federal Universal Service Fee	2		.05CR

Surcharges and Other Fees

8. Federal Subscriber Line Charge	10.98
9. 911 Fee	1.12
10. State Cost-Recovery Fee	.10
11. Federal Universal Service Fee	1.98
Total Surcharges and Other Fees	14.18

Taxes

12. Federal	.00
13. State and Local	.00
Total Taxes	.00

Total Plans and Services

Amount Subject to Sales Tax: .10

76.43

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper



DIR Customer Code:

PKL0000

Subscriber Address:

NURSERY ISD

ATTN: PAULA JANOTA

P. O. BOX 69

NURSERY TX 77976

Invoice Date: 01/18/2013

Due Date: 02/17/2013

Invoice Number: 13121186N

Invoice Amount: \$5.80

TEX-AN NG Charges (RTI 130100)

Receiving Agency Number: 313

Payee ID Number: 33133133133000

**IMPORTANT NOTICE
TO STATE AGENCIES:**

DIR Services are funded through unique appropriations in USAS; therefore, it is critical that when entering payments in USAS that the correct Recurring Transaction Index (RTI) and invoice number be referenced.

Remittance Address:

DEPARTMENT OF INFORMATION RESOURCES

TELECOMMUNICATIONS SERVICES DIVISION

P.O. BOX 13564

AUSTIN, TEXAS 78711

EMPLOYEE FRINGE BENEFIT COST REIMBURSEMENT - To comply with HB 1, 82nd Leg., R.S., Art IX-27, Sect. 6.08, entities making payments from funding sources other than General Revenue are required to remit an additional 1.0% (.01) of the total amount due.

TEX-AN rates include a 12% Cost Recovery Fee

TO SUBMIT BILLING DISPUTES

TITLE 1, PART 10, CHAPTER 207, RULE 207.8 STATES:

Each user shall notify DIR of any billing errors, in writing, within twenty-one (21) days of receipt of invoice. Any requests for additional time beyond the twenty-one (21) day period are subject to written approval by the directors of DIR or the DIR Fiscal Division, or their designees.

How are we doing? So that we may improve all of our Communications Technology Service Processes to better meet your needs, we ask that you take a moment to answer a few questions about your experience with us. Please visit the following link to provide us with valuable feedback to help improve these services.

<http://www.dir.state.tx.us/tex-an/survey/index.htm>

For Billing Questions: Call 512-936-4357 or 877-472-4848 (Opt.3) - Send Comments to: telebilling@dir.texas.gov.

For Ordering Questions: Call 512-936-4357 or 877-472-4848 (Opt.4) - Send Comments to: telecom.solutions@dir.texas.gov.



Summary of Telephone Related Charges by Phone Number

For Account: KL0000 NURSERY ISD

Telephone	Subscriber Name	Auth Code ID	Non-Auth Code Usage	Auth Code Usage	Recurring Svc&Eqp	Total
361-575-6882			5.12	0.00	\$0.00	\$5.12
361-576-1764			0.53	0.00	\$0.00	\$0.53
361-576-9212			0.15	0.00	\$0.00	\$0.15
Total Telephone Related Charges			\$5.80	\$0.00	\$0.00	\$5.80



Summary of Telephone Related Services and Equipment

Section 5 - Page 1 of 1

For Account: KL0000 NURSERY ISD

Monthly Usage Summary

Type	# of Calls	Minutes	Amount
ATT INTERLATA SW-DED	4	17.2	0.31
ATT INTERLATA SW-SW	12	18.4	0.49
ATT INTERSTATE SW-SW	9	14.9	0.39
ATT INTRALATA SW-SW	58	172.5	4.61
	83	223.0	\$5.80