





**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**

VEC Office will close at noon Dec. 24th and remain closed Dec. 25th for Christmas Holidays. A Power Cost Adj credit of \$.004504 makes Wholesale Power Supply cost \$.068966 per kwh



301  
NURSERY SCHOOL  
PO BOX 69  
NURSERY TX 77976-0069



BILLING DATE: 11/27/2012

**CURRENT CHARGES / ADJUSTMENTS**

Payments Received 11/5/2012	-\$92.30
Monthly Customer Charge	\$18.50
VEC Distribution Charge (\$0.020306/KWH)	\$14.40
Wholesale Power Supply (\$0.073470/KWH)	\$48.90
Member Rebate	-\$10.16
<b>Current Balance Due 12/17/2012</b>	<b>\$71.64</b>
Amount if paid after 12/17/2012	\$71.64

**ACCOUNT NUMBER**

981242-002

**METER NUMBER**

30970

**SERVICE ADDRESS**

NURSERY DR

**CLASS RATE**

04 20

**BILLING PERIOD**

FROM: 9/28/2012

TO: 11/27/2012

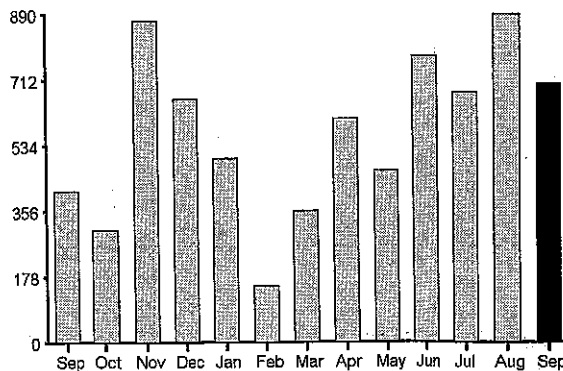
**METER READINGS**

PREVIOUS 23505

PRESENT 24214

KWH USAGE 709

**KWH USAGE HISTORY**



**To Be Paid By Draft**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Make payments payable to: **Victoria Electric Cooperative, Inc. - PO Box 2178, Victoria, TX 77902-2178**

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Account Number	Amount Due by 12/17/2012	Amount Enclosed
981242-002	\$71.64	

NURSERY SCHOOL

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PO Box 2178  
Victoria, TX 77902-2178



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

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

**Important News and Information**

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11307



NURSERY ISD  
 PO BOX 69  
 NURSERY TX 77976-0069



BILLING DATE: 11/27/2012

**CURRENT CHARGES / ADJUSTMENTS**

Payments Received 11/5/2012                   -\$34.84

Monthly Customer Charge                   \$18.50  
 VEC Distribution Charge (\$0.020306/KWH)   \$5.16  
 Wholesale Power Supply (\$0.073470/KWH)   \$17.52  
 Member Rebate                                   -\$5.66

**Current Balance Due 12/17/2012           \$35.52**  
 Amount if paid after 12/17/2012           \$35.52

**ACCOUNT NUMBER**

981242-004

**METER NUMBER**

30969

**SERVICE ADDRESS**

NURSERY DR 13254

**CLASS      RATE**

04           20

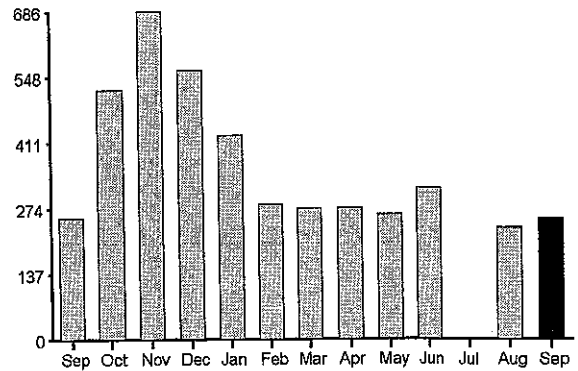
**BILLING PERIOD**

FROM: 9/28/2012  
 TO: 11/27/2012

**METER READINGS**

PREVIOUS           11051  
 PRESENT           11305  
 KWH USAGE           254

**KWH                    USAGE HISTORY**



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Account Number	Amount Due by 12/17/2012	Amount Enclosed
981242-004	\$35.52	

NURSERY ISD

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 PO Box 2178  
 Victoria, TX 77902-2178



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**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

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NURSERY SCHOOL  
PO BOX 69  
NURSERY TX 77976-0069



**BILLING DATE:** 11/27/2012

**CURRENT CHARGES / ADJUSTMENTS**

Payments Received 11/5/2012	-\$2,009.87
VEC Distribution Charge (\$0.050624/KWH)	\$1,236.01
Demand Charge	\$1,516.20
Load Management Credit	-\$95.28
Member Rebate	-\$441.22
<b>Current Balance Due 12/17/2012</b>	<b>\$2,215.71</b>
Amount if paid after 12/17/2012	\$2,215.71

**ACCOUNT NUMBER**

981242-005

**METER NUMBER**

24767

**SERVICE ADDRESS**

HWY 87

**CLASS RATE**

05 50

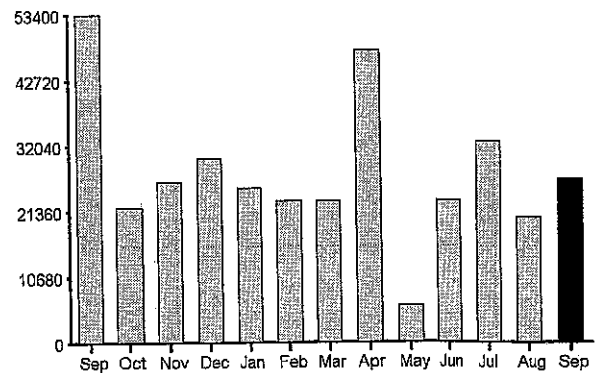
**BILLING PERIOD**

FROM: 9/27/2012  
TO: 10/31/2012

**METER READINGS**

PREVIOUS	414
PRESENT	548
KWH USAGE	26800

**KWH USAGE HISTORY**



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Account Number	Amount Due by 12/17/2012	Amount Enclosed
981242-005	\$2,215.71	

NURSERY SCHOOL

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



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

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 FAX: (361) 573-5753  
 www.victoriaelectric.coop

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NURSERY SCHOOL  
 PO BOX 69  
 NURSERY TX 77976-0069



BILLING DATE: 11/27/2012

**CURRENT CHARGES / ADJUSTMENTS**

Payments Received 11/5/2012	-\$699.32
Monthly Customer Charge	\$61.00
VEC Distribution Charge (\$0.016927/KWH)	\$67.34
Wholesale Power Supply (\$0.042851/KWH)	\$152.54
Demand Charge	\$491.24
Member Rebate	-\$75.08
<b>Current Balance Due 12/17/2012</b>	<b>\$697.04</b>
Amount if paid after 12/17/2012	\$697.04

**ACCOUNT NUMBER**  
981242-006

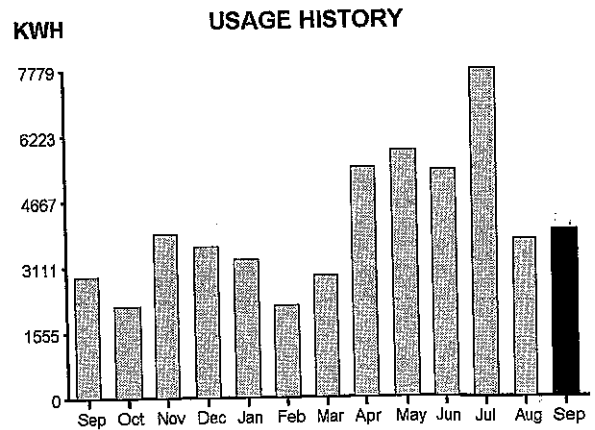
**METER NUMBER**  
24757

**SERVICE ADDRESS**  
OLD NURSERY SCHOOL

**CLASS RATE**  
05 40

**BILLING PERIOD**  
 FROM: 9/27/2012  
 TO: 10/31/2012

**METER READINGS**  
 PREVIOUS 51627  
 PRESENT 55605  
 KWH USAGE 3978



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Account Number	Amount Due by 12/17/2012	Amount Enclosed
981242-006	\$697.04	

NURSERY SCHOOL

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 PO Box 2178  
 Victoria, TX 77902-2178



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WASTE MANAGEMENT

Waste Management of Texas, Inc.  
Southeast Texas  
1901 Afton St  
Houston, TX 77055-2203  
(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

# INVOICE

Customer: NURSERY ISD  
Account Number: VIC-0000115-2848-6  
Invoice Date: 12/01/2012  
Invoice Number: 5402009-2848-4  
Due Date: Due Upon Receipt  
WM ezPay Account ID: 00003-65256-33002

Total Current Charges      Total Amount Due

**300.54**

**300.54**

### Account Summary

Description	
Previous Balance	302.72
Total Credits and Adjustments	0.00
Total Payments Received	302.72-
<b>Total Current Charges</b>	<b>300.54</b>
<b>Total Amount Due</b>	<b>300.54</b>
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



### Service Period: DECEMBER SERVICE

Description	Amount
Commercial	300.54
<b>Total Current Charges</b>	<b>300.54</b>

"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE:  
MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit [www.wm.com](http://www.wm.com) and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
300.54	0.00	0.00	0.00	0.00	300.54



Waste Management of Texas, Inc.  
Southeast Texas  
1901 Afton St  
Houston, TX 77055-2203  
(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

### Payment Coupon

Please detach and send with checks only (no cash).  
Please send all other correspondence to your local WM site.

Your Account Number

VIC-0000115-2848-6

Invoice Date

12/01/2012

Your Invoice Number

5402009-2848-4

Due Date

Upon Receipt

Total Due

300.54

Amount Paid

Learn how we Think Green at  
[www.wm.com/thinkgreen](http://www.wm.com/thinkgreen)

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I0007C73



NURSERY ISD  
PO BOX 69  
ATTN ACCOUNTS PAYABLE  
NURSERY TX 77976-0069



Waste Management of Texas, Inc.  
Southeast Texas  
PO BOX 660345  
DALLAS TX 75266

000036525633002

From everyday collection to environmental protection, Think Green.® Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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14R5GN-1-000000-07/8/700



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 Nov 19, 2012  
 Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	76.68
Payment Received 11-12 Thank you!	76.68CR
Adjustments	.00
Balance	.00
Current Charges	76.56
<b>Total Amount Due</b>	<b>\$76.56</b>
Amount Due in Full By	Dec 17, 2012

## Plans and Services

### Monthly Service - Nov 19 thru Dec 18

<b>Charges for 361 575-6882</b>	
1. Monthly Charges	8.70
2. Basic Local Service - Business	22.36
<b>Total Charges for 361 575-6882</b>	<b>31.15</b>

<b>Charges for 361 576-1764</b>	
3. Monthly Charges	8.70
4. Basic Local Service - Business	22.36
<b>Total Charges for 361 576-1764</b>	<b>31.15</b>
<b>Total Monthly Service</b>	<b>62.30</b>

### Surcharges and Other Fees

5. Federal Subscriber Line Charge	10.88
6. 911 Fee	1.12
7. State Cost-Recovery Fee	.10
8. Federal Universal Service Fee	2.06
<b>Total Surcharges and Other Fees</b>	<b>14.26</b>

### Taxes

9. Federal	.00
10. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

**Total Plans and Services 76.56**  
 Amount Subject to Sales Tax: .10

## Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	76.56
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>76.56</b>

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$75.44. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

### LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

## News You Can Use Summary

- PREVENT DISCONNECT
- HURRICANE GUIDELINES
- BUSINESS RATE CHANGE
- LONG DIST. PROVIDERS
- LISTINGS
- WALK-IN BILL PAYMENT

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.

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Dec 17, 2012**

**\$76.56**

**Amount After Dec 19, 2012**

**\$76.56**



Billing Date Nov 19, 2012  
 Date Mailed Nov 29, 2012

Account Number **361 575-6882 904 4**  
 Please include your account number on your check

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

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



9765 36157568829044 400000000000 15201000000000000000007656



NURSERY ISD NO 904  
 NURSERY ISD NO 904  
 JULIUS CANO ADMIN SVCS  
 PO BOX 69 100 NURSERY DR  
 NURSERY TX 77976

Page 1 of 2  
 Account Number 361 576-9212 904 8  
 Billing Date Nov 19, 2012  
 Web Site att.com

# Monthly Statement

### Bill - At-A-Glance

Previous Bill	58.88
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	58.88
Current Charges	58.56
<b>Total Amount Due</b>	<b>\$117.24</b>
Current Charges Due in Full by	Dec 17, 2012

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	58.56
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 321-2000		
<b>Repair Services:</b>		
1 800 286-8313		
<b>Total Current Charges</b>		<b>58.56</b>

### Plans and Services

#### Monthly Service - Nov 19 thru Dec 18

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

#### Charges for 361 576-1887

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

#### Surcharges and Other Fees

5. Federal Subscriber Line Charge	10.88
6. 911 Fee	1.12
7. State Cost-Recovery Fee	.10
8. Federal Universal Service Fee	2.08
<b>Total Surcharges and Other Fees</b>	<b>14.26</b>

#### Taxes

9. Federal	.00
10. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

#### Total Plans and Services

Amount Subject to Sales Tax: .10

**58.56**

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$115.00. Also, neglecting payment for other charges, such as long distance, voice mail, inLine®, wireless, and Internet may result in those services being interrupted.

#### LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

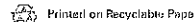
### News You Can Use Summary

- PREVENT DISCONNECT
- HURRICANE GUIDELINES
- BUSINESS RATE CHANGE
- LONG DIST. PROVIDERS
- LISTINGS
- WALK-IN BILL PAYMENT

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.

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att.com

**DUE BY: Dec 17, 2012**

**\$117.24**

**Amount After Dec 19, 2012**

**\$117.24**

Past Due Charges - \$58.88 - Please Pay Immediately

Billing Date Nov 19, 2012

Date Mailed Nov 29, 2012

Account Number

**361 576-9212 904 8**

Please include your account number on your check

NURSERY ISD NO 904

NURSERY ISD NO 904

JULIUS CANO ADMIN SVCS

PO BOX 69 100 NURSERY DR

NURSERY TX 77976

Make check payable to:

AT&T

PO BOX 105414

ATLANTA GA 30348-5414



9765 36157692129048 000000000000 1520100000000566800000011724







NURSERY ISD  
 PROJECT R3ESC  
 PO BOX 69  
 NURSERY TX 77976 - 0069

Page 1 of 2  
 Account Number 512 166-1269 425 7  
 Billing Date Nov 19, 2012  
 Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	133.64
Payment - Thank You!	192.32CR
Adjustments	.00
Balance	56.68CR
Current Charges	133.64
<b>Total Amount Due</b>	<b>\$74.96</b>
Amount Due in Full By	Dec 17, 2012

## Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

Plans and Services	1	133.64
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>133.64</b>

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-12	Payment		192.32

## Plans and Services

### Monthly Service - Nov 19 thru Dec 18

Charges for 512 166-1269	
2. Monthly Charges	130.00

### Surcharges and Other Fees

3. State Cost-Recovery Fee	.91
4. Municipal right-of-way Fee	2.73
<b>Total Surcharges and Other Fees</b>	<b>3.64</b>

### Taxes

5. Federal	.00
6. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

**Total Plans and Services 133.64**

Amount Subject to Sales Tax: .91

## News You Can Use

### PREVENT DISCONNECT

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### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

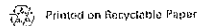
## News You Can Use Summary

- PREVENT DISCONNECT
- LISTINGS
- LONG DIST. PROVIDERS
- WALK-IN BILL PAYMENT

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.

att.com

**DUE BY: Dec 17, 2012**

**\$74.96**

**Amount After Dec 19, 2012 \$74.96**



Billing Date Nov 19, 2012  
 Date Mailed Nov 29, 2012

Account Number **512 166-1269 425 7**  
 Please include your account number on your check

NURSERY ISD  
 PROJECT R3ESC  
 PO BOX 69  
 NURSERY TX 77976 - 0069

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



9765 51216612694257 900000000000 1520100000000566800000007496



**DIR Customer Code:**

PKL0000

**Subscriber Address:**

NURSERY ISD

ATTN: PAULA JANOTA

P. O. BOX 69

NURSERY TX 77976

**Invoice Date:** 11/20/2012

**Due Date:** 12/20/2012

**Invoice Number:** 13101181N

**Invoice Amount:** \$4.70

**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](mailto: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](mailto:telecom.solutions@dir.texas.gov).