



Department of Information Resources

Telecommunications Services Division

INVOICE for 08/01/12 to 08/31/12

Section 1 - Page 1 of 1

**DIR Customer Code:**

PKL0000

**Subscriber Address:**

NURSERY ISD  
ATTN: PAULA JANOTA  
P. O. BOX 69  
NURSERY TX 77976

**Invoice Date:** 09/20/2012

**Due Date:** 10/20/2012

**Invoice Number:** 12121177N

**Invoice Amount:** \$4.75

**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).

NURSERY ISD NO 904  
 JULIUS CAND ADMIN SVCS  
 PO BOX89 100 NURSERY DR  
 NURSERY TX 77976

Page 1 of 2  
 Account Number 361 575-6882 904 4  
 Billing Date Sep 19, 2012

Web Site att.com



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	76.36
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately pd Po #130002	76.36
Current Charges	76.36
<b>Total Amount Due</b>	<b>\$76.36</b> <del>\$152.72</del>
Current Charges Due in Full by	Oct 12, 2012

### Billing Summary

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

<b>Plans and Services</b>	1	76.36
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>76.36</b>

### News You Can Use Summary

- PREVENT DISCONNECT
- HURRICANE GUIDELINES
- LONG DIST. PROVIDERS

See "News You Can Use" for additional information

### Plans and Services

#### Monthly Service - Sep 19 thru Oct 18

<b>Charges for 361 575-6882</b>	
1. Monthly Charges	8.79
2. Basic Local Service - Business	22.36
<b>Total Charges for 361 575-6882</b>	<b>31.15</b>

#### Charges for 361 576-1764

3. Monthly Charges	8.79
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	10.98
6. 911 Fee	1.12
7. State Cost-Recovery Fee	.10
8. Federal Universal Service Fee	1.86
<b>Total Surcharges and Other Fees</b>	<b>14.06</b>

#### Taxes

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

**Total Plans and Services** **76.36**

Amount Subject to Sales Tax: .10

### 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 \$150.48. 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.

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.

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

Page 1 of 2  
 Account Number 361 576-9212 904 8  
 Billing Date Sep 19, 2012

Web Site att.com



at&t

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	58.36
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	58.36
Current Charges	58.36

**Total Amount Due** \$58.36 ~~\$116.72~~

Current Charges Due in Full by Oct 12, 2012

### Billing Summary

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

<b>Plans and Services</b>	1	58.36
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>Total Current Charges</b>		58.36

### Plans and Services

#### Monthly Service - Sep 19 thru Oct 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>	22.15

#### 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>	22.15
<b>Total Monthly Service</b>	44.30

#### Surcharges and Other Fees

5. Federal Subscriber Line Charge	10.98
6. 911 Fee	1.12
7. State Cost-Recovery Fee	.10
8. Federal Universal Service Fee	1.86
<b>Total Surcharges and Other Fees</b>	14.06

#### Taxes

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

#### Total Plans and Services

58.36

Amount Subject to Sales Tax: .10

### News You Can Use

#### PREVENT DISCONNECT

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#### 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
- LONG DIST. PROVIDERS

See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope.

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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at&amp;t

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

Page 1 of 2  
Account Number 512 166-1269 425 7  
Billing Date Sep 19, 2012

Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	133.64
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately <i>pd PD # 13-0052</i>	133.64
Current Charges	133.64
<b>Total Amount Due</b> *133.64 <del>\$267.28</del>	
Current Charges Due in Full by	Oct 12, 2012

### Billing Summary

Billing Questions? Visit att.com/billing	Page	
<b>Plans and Services</b>	1	133.64
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>Total Current Charges</b>		133.64

### News You Can Use Summary

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

### Plans and Services

<b>Monthly Service - Sep 19 thru Oct 18</b>	
<b>Charges for 512 166-1269</b>	
1. Monthly Charges	130.00
<b>Surcharges and Other Fees</b>	
2. State Cost-Recovery Fee	.91
3. Municipal right-of-way Fee	2.73
<b>Total Surcharges and Other Fees</b>	3.64
<b>Taxes</b>	
4. Federal	.00
5. State and Local	.00
<b>Total Taxes</b>	.00
<b>Total Plans and Services</b>	133.64
Amount Subject to Sales Tax: .91	

### 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 \$267.28. 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 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.

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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**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's Annual Meeting will be on Saturday, October 20th at 2:00 p.m. Due to a Power Cost Adj of .011526 credit, the Wholesale Power Supply cost is \$0.061944/KWH

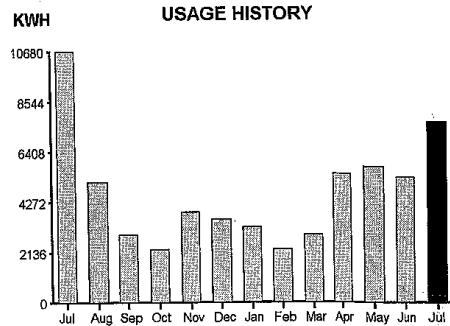
NURSERY SCHOOL  
 PO BOX 69  
 NURSERY TX 77976-0069



**BILLING DATE:** 9/25/2012

<b>CURRENT CHARGES / ADJUSTMENTS</b>	
Payments Received 9/5/2012	-\$836.66
Monthly Customer Charge	\$61.00
VEC Distribution Charge (\$0.016927/KWH)	\$131.68
Wholesale Power Supply (\$0.042851/KWH)	\$243.67
Demand Charge	\$491.24
<b>Current Balance Due 10/15/2012</b>	<b>\$927.59</b>
Amount if paid after 10/15/2012	\$927.59

<b>ACCOUNT NUMBER</b>	981242-006	<b>METER NUMBER</b>	24757
<b>SERVICE ADDRESS</b>	OLD NURSERY SCHOOL	<b>CLASS</b>	05
		<b>RATE</b>	40
<b>BILLING PERIOD</b>		<b>METER READINGS</b>	
FROM:	7/30/2012	PREVIOUS	40103
TO:	9/4/2012	PRESENT	47882
		KWH USAGE	7779



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Account Number	Amount Due by 10/15/2012	Amount Enclosed
981242-006	\$927.59	

NURSERY SCHOOL

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308  
  
 NURSERY SCHOOL  
 PO BOX 69  
 NURSERY TX 77976-0069

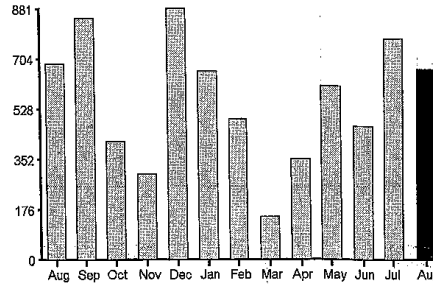


BILLING DATE: 9/25/2012

**CURRENT CHARGES / ADJUSTMENTS**  
 Payments Received 9/5/2012 - \$86.07  
 Monthly Customer Charge \$18.50  
 VEC Distribution Charge (\$0.020306/KWH) \$13.75  
 Wholesale Power Supply (\$0.073470/KWH) \$41.94  
**Current Balance Due 10/15/2012 \$74.19**  
 Amount if paid after 10/15/2012 \$74.19

**ACCOUNT NUMBER** 981242-002 **METER NUMBER** 30970  
**SERVICE ADDRESS** NURSERY DR **CLASS** 04 **RATE** 20  
**BILLING PERIOD** FROM: 8/27/2012 TO: 8/31/2012  
**METER READINGS** PREVIOUS 21938 PRESENT 22615 KWH USAGE 677

**KWH USAGE HISTORY**



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Account Number	Amount Due by 10/15/2012	Amount Enclosed
981242-002	\$74.19	

NURSERY SCHOOL

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**Important News and Information**

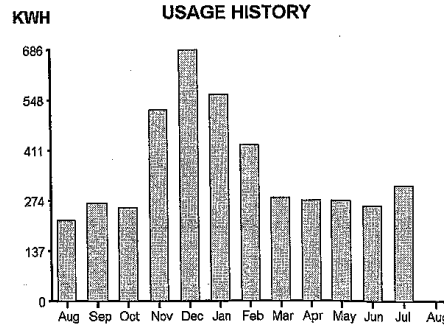
VEC's Annual Meeting will be on Saturday, October 20th at 2:00 p.m. Due to a Power Cost Adj of .011526 credit, the Wholesale Power Supply cost is \$0.061944/KWH

11272  
  
 NURSERY ISD  
 PO BOX 69  
 NURSERY TX 77976-0069  


BILLING DATE: 9/25/2012

**CURRENT CHARGES / ADJUSTMENTS**  
 Payments Received 9/5/2012 - \$46.01  
**Current Balance Due 10/15/2012 \$18.50**  
 Amount if paid after 10/15/2012 \$18.50

**ACCOUNT NUMBER** 981242-004 **METER NUMBER** 30969  
**SERVICE ADDRESS** NURSERY DR 13254 **CLASS** 04 **RATE** 20  
**BILLING PERIOD** **METER READINGS**  
 FROM: 8/27/2012 PREVIOUS 10814  
 TO: 8/31/2012 PRESENT 10814  
 KWH USAGE 0



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Account Number	Amount Due by 10/15/2012	Amount Enclosed
981242-004	\$18.50	

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NURSERY SCHOOL  
 PO BOX 69  
 NURSERY TX 77976-0069

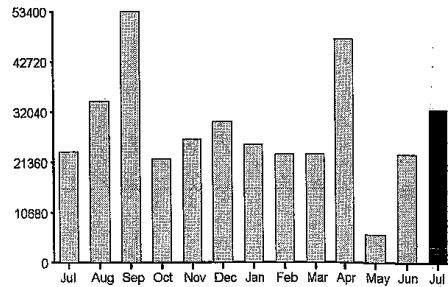


BILLING DATE: 9/25/2012

CURRENT CHARGES / ADJUSTMENTS	
Payments Received 9/5/2012	-\$2,432.74
VEC Distribution Charge (\$0.050624/KWH)	\$1,290.23
Demand Charge	\$1,516.20
Load Management Credit	-\$94.32
<b>Current Balance Due 10/15/2012</b>	<b>\$2,712.11</b>
Amount if paid after 10/15/2012	\$2,712.11

<b>ACCOUNT NUMBER</b>	981242-005	<b>METER NUMBER</b>	24767
<b>SERVICE ADDRESS</b>	HWY 87	<b>CLASS</b>	05
		<b>RATE</b>	50
<b>BILLING PERIOD</b>	FROM: 7/30/2012	<b>METER READINGS</b>	PREVIOUS 146
	TO: 9/4/2012		PRESENT 311
			KWH USAGE 33000

**KWH USAGE HISTORY**



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MO.   DAY   YEAR	MO.   DAY   YEAR
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Account Number	Amount Due by 10/15/2012	Amount Enclosed
981242-005	\$2,712.11	

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