

City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



012491000002698000026984

WASHINGTON CO. COURTHOUSE 105 W MAIN ST STE 105 **BRENHAM TX 77833** 

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/23/2012	\$26.98

Emergency Utility Assistance Donation:\$\_\_\_\_\_ There will be a \$25.00 charge on all returned checks.

Name					Service	Account Number	
WASHINGTON CO.	COUR	THOUSE	30	304 E ALAMO ST			01-5491-00
Ser From	vice Date:	s To			mber of Days	Bill Date	Due Date
02/28/2012	0	3/28/2012			29	04/05/2012	04/23/2012
CURRENT	-0050	10119					
ATE READING			JSAGI	E			TOTAL
					Previous	Balance	41.98
					Payments	s as of 03/21	41.98-
					Current		0.00
0 01	/23	0	0	EC	ELECTRIC		0.00
				ЕC	WIRES CH	łG	0.00
				ЕC	ENERGY C	CHG	0.00
				SL	SEC LIGH	ΙT	26,98
						AMOUNT DUE	\$26.98
			AM	TNUC	DUE AFTE	ER 04/23/2012	\$26.98



**City of Brenham** 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200

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WASHINGTON CO. COURTHOUSE 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/23/2012	\$0.00

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

$\frac{m_{1}}{2} \frac{\frac{m_{1}}{2}}{\frac{m_{1}}{2}} = \frac{m_{1}}{2} \frac{m_{1}}{2$		Name				Service A	ddress	Account Number
WASH	INGTON C	o. cour	RTHOUSE	30	6 E	ALAMO ST		01-5492-01
	From	Service Date	is To		N	umber of Davs	Bill Date	Due Date
02/	/28/2012	(	3/28/2012			29	04/05/2012	04/23/2012
CURRE	ENT	PRE\	/IOUS					
DATE	READING	DATE	READING	USAGI	Ξ			TOTAL
						Previous	Balance	15.00
						Payments	as of 03/21	15.00-
						Current H	Balance	0.00
	0 (	08/23	0	0	ЕC	ELECTRIC		0.00
					EC	WIRES CHO	3	0.00
					EC	ENERGY CH	IG	0.00
							AMOUNT DUE	\$0.00

## AMOUNT DUE AFTER 04/23/2012 \$0.00

Please return this p	portion with your payment.	When paying in	person please bring both porti	ons of this bill.	
BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059		Due Date does not appl amount. Pay bill by due penalty will be assesse	date or a 10%	
	Brenham, TX 77834-1059 (979) 337-7200		After hours payment box available		
1483850300001723000018956					
1  4  <sup>1</sup>	, ուսերաները հայտաներություն				
	COUNTY TREASURER	2	Account Number		
Washington Co. Road & Bridge 105 W Main St Ste 105 Brenham TX 77833-3693	0	3 1178	14-8385-03		
		1110	Due Date	AMOUNT DUE	
			04/23/2012	\$17.23	
Emonyonov (ltility	Accietance Denstian		·	<u> </u>	

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

	Nai	ne		Service A	ddress	Account Number
WASH	INGTON CO. I	ROAD & BRIDGE	3600/3	3700 FH HI	GHWAY 36 S 1113	14-8385-03
	From Servic	e Dates To	N	umber of Davs	Bill Date	Due Date
	/28/2012	03/28/2012		29	04/05/2012	04/23/2012
CURR DATE	ENTI READING DA	PREVIOUS ATE READING	USAGE			TOTAL
				Previous	Balance	17.23
				Payments	as of 03/21	17.23-
				Current H	Balance	0.00
03/27	5310 02/2	28 5310	0 W D	WATER SEP	VVIC	17.23
					AMOUNT DUE	\$17.23

AMOUNT DUE AFTER 04/23/2012 \$18.95



City of Brenham 200 W. Vulcan

P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

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2084100000049852000542718

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**AUTO SORT CRRTR009	
Washington Co E.m.s.	3
1875 Highwa <b>y</b> 290 W	1003
Brenham TX 77833-5217	

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2012	\$498.52

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

		Name			Service A	ddress	Account Number
WAS	HINGTON	CO E.	M.S.		1875 HIGHWAY 290	) W	20-8410-00
	From	Service Date	s To		Number of Days	Bill Date	Due Date
0	2/28/201	2 0	3/28/2012		29	04/05/2012	04/23/2012
CUR	RENT	PREV	TOUS				
DATE		G DATE	READING	U	SAGE		TOTAL
					Previous	Balance	701.52
					Payments	as of 03/21	701.52-
					Current H	Balance	0.00
03/26	6017	02/28	5921	9 (	500 WF WATER SEF		32.87
03/26	9949	02/28	9670	279	900 WI WATER SEF	VIC	136.08
03/26	855	02/28	850		5 GE GAS SERVI	CE	92.62
				Fue	el Adj based on	5.458000~	27.29-
					SC SEWER		46.41
					SN4 SANITATIO	N	158.11
					FLU FIRE LINE	1	59.72

## AMOUNT DUE \$498.52 AMOUNT DUE AFTER 04/23/2012 \$542.71

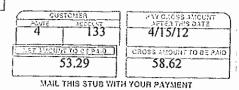
Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.

DECEIVED 5000-440 APR 092012 Idtilitus

City of Burton PO Box 255 Burton, TX 77835 (979) 289-3402	5-0255 Ju d	Mla	
CP DETERS	READING	4960	CHARGES
SERVICE PRESENT	PREVIOUS		
Water 18300	18100	200	23.00
Sewage			18.79
GARBAGE	a a second	·	11.50

### FIRST-CLASS MAIL U.S<sup>IAS-</sup>POSTAGE PAID U.S. BURTON PERMIT<sup>2</sup>NO. 15

PERMIT NO.



· · ·

402 N. MAIN STREET

÷

Service From 02/29/2012 TO 03/26/2012 ACCOUNT 133 3/28/12

	READ	CLASS	TOTAL OUE	LATE CHARGE AFTER QUE DATE	PASTOUS AMOUNT
3	26	1	53.29	5.33	58.62

BURTON COTTON GIN FESTIVAL APRIL 20-21 Reminder: Stage 5 Drought Contingency Still in Place Until New Water Well is Complete

### WASHINGTON COUNTY JP#4 P.O. BOX 120 BURTON TX 77835

City of BRENHAM P. O. Box 1059 Brenham, TX 77 (979) 337-7200		Due Date does not apply amount. Pay bill by due penalty will be assesse After hours payment bo	date or a 10% d
16446606000172300001 			
الالالالالة المعالية المعالية Washington Co. Road & Bridge 105 W Main St Ste 105		<b>Account Number</b> 16-4466-06	
Brenham TX 77833-3693	1930	Due Date	AMOUNT DUE
		04/16/2012	\$17.23
Emergency Utility Assistance	Donation:\$	There will be a \$25.00 charg	e on all returned check

Na	ame		Service A	ddress	Account Number
WASHINGTON CO.	ROAD & BRIDGE	FH OLD	INDEPEND	ENCE 3086	16-4466-06
Serv From	ice Dates To	Nu	mber of Days	Bill Date	Due Date
02/21/2012	03/21/2012		29	03/30/2012	04/16/2012

---CURRENT----PREVIOUS---

DATE	READING	DATE	READING	USAGE			TOTAL
					Prev	vious Balance	17.23
					Payn	nents as of 03/14	17,23-
					Curr	ent Balance	0.00
	0 1	2/31	0	0 W	D WATE	ER SERVIC	0.00
03/15	21594 0	2/22	21594	0 W	D WATE	ER SERVIC	17.23

AMOUNT DUE \$17.23 AMOUNT DUE AFTER 04/16/2012 \$18.95



 $\square$  Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.

## իլունելինելիին գոլենելու կինել են հետելե

WASHINGTON CO PRCT 4 PO BOX 120 BURTON TX 77835-0120

BLUS54587 BL 102-1549-T:8 DD J. 38 J.

Account Number	Bill Date	
5000269834	03/27/2012	
Account Name	Due Date	
WASHINGTON CO PRCT 4	04/12/2012	
After Due Date \$97.15		al Due 92.15

# 0 5000264834 7704 0000009715 0000009215

Please mail this portion with your payment.

Account Name	Account Number			Bill Date		Important Contact Information
WASHINGTON CO PRCT 4	5000269834		03/27/2012		Member Service (800) 842-7708	
Meter Number Rate	Meter Readings	Days	Multiplier	kWh Used	Charge	Power Outages (800) 949-4414
94412551 Commercial Single Phase	30,716-31,412	28	1	696	\$92.15	www.bluchennetelectric.coop
			Current Cha	arges	\$92.15	www.bluebonnetelectric.coop

Meter: 94412551 Service Address: 402 N MAIN-JP OFFICE--WASH CO #4 BURTON

\$43.62

\$48.53

Service From: 02/23/2012 - 03/22/2012 Wholesale Power Cost 696 kWh Bluebonnet Commercial Service 696 kWh (Includes \$27.50 monthly minimum)

Current Charges

1/1

\$92.15

Days o kWh U	of Service Ised	Curr	rent Mon 28 696	ith f	3	s Month 1 168	Last Year 33 731	
13 Month Rolling Usage	1330 1064 798 532 - 266 - 0	02/23/12	12/23/11	10/24/11	09/22/11	07/21/11 06/22/11	06/23/11 04/21/11 03/23/11	

Account Summary A	s of March 27, 20	112
Previous Balance Payment 03/15/2012	\$126.71 \$-126.71	
Balance Forward	\$0.00	
Total Current Charg	\$92.15	
Current Charges Due 04/12/2012	After Due Date \$97.15	Total Due \$92.15

Bluebonnet members will vote to fill three seats on the coop's board of directors during the co-op's annual meeting May 8. Your vote is important. If you can't make the meeting, you can vote "by proxy." Proxy forms are being mailed to members in March, and will also be available at all five member service centers. Your proxy form must be returned to Election Services Corp. by mail or hand-delivered to one of Bluebonnet's member service centers by 5:30 p.m. May 1. Questions? Call 800-842-7708.

Bluebonnet Electric Cooperative



**City of Brenham** 

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1020710700029431000323753

WASHINGTON CO. M.H.M.R. 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/09/2012	\$294.31

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

Name		Service A	ddress	Account Number
WASHINGTON CO. M.H.M.R.	605 E	BLUE BELL	10-2071-07	
Service Dates From To	N	umber of Days	Bill Date	Due Date
02/14/2012 03/14/2012		29	03/23/2012	04/09/2012
-CURRENTPREVIOUS DATE READING DATE READING U	ISAGE			TOTAL
		Previous Payments Current I	as of 03/07	280.62 280.62- 0.00
400 65012 02/08 64415 1	497 EC	ELECTRIC	-	15.00

03/09	65912 02/08	64415	1497 EC ELECTRIC	15.00
			Fuel Adj based on 0.009500-	14.22-
03/09	73 02/08	72	1 GE GAS SERVICE	54.52
			Fuel Adj based on 5.191000-	5.19-
03/09	12101 02/08	12027	7400 WF WATER SERVIC	27.66
			EC WIRES CHG	36.38
			EC ENERGY CHG	112.28
			SN4 SANITATION	67.88

			AMOUNT	DUE	\$294.	. 31
AMOUNT	DUE	AFTER	04/09/2	2012	\$323.	.75

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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City of Brenham

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102072050001490	8000163995
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WASHINGTON CO. M.H.M.R. 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
10-2072-05	-
 Due Date	AMOUNT DUE
 04/09/2012	\$149.08

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

Na	ame		Service A	ddress	Account Number
WASHINGTON CO.	M.H.M.R.	609	E BLUE BELL	RD	10-2072-05
Serv From	ice Dates To		Number of Days	Bill Date	Due Date
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

---CURRENT---- --- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	160.42
				Payments as of 03/07	160.42-
				Current Balance	0.00
03/09	40760 0	2/08	39267	1493 EC ELECTRIC	15.00
				Fuel Adj based on 0.009500-	14.18-
				EC WIRES CHG	36.28
				EC ENERGY CHG	111.98
				AMOUNT DUE	\$149.08

## AMOUNT DUE AFTER 04/09/2012 \$163.99



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

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0213700100003427000037698

(979) 337-7200

WASHINGTON CO. COURTHOUSE 105 W MAIN ST STE 105 BRENHAM TX 77833

	Account Number
	02-1370-01
AMOUNT DUE	Due Date
\$34.27	04/09/2012

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

	Na	me <u>e e</u>		Service	Address	Account Number
WASH	INGTON CO.	COURTHOUSE	110 S	PARK ST		02-1370-01
	Servi From	ce Dates To	N	lumber of Days	Bill Date	Due Date
02	/14/2012	03/14/2012		29	03/23/2012	04/09/2012
		ATE READING	USAGE	Previous	Balance	34.27
				Payments	s as of 03/07	34.27-
				Current	Balance	0.00
/08	735 02/	08 726	900 WF	WATER SE	RVIC	17.23
			SC	SEWER		17.04

# AMOUNT DUE\$34.27AMOUNT DUE AFTER 04/09/2012\$37.69

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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City of Brenham

200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

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WASHINGTON CO. COURTHOUSE 105 W MAIN ST STE 105 BRENHAM TX 77833

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e AMOL	UNT DUE
12 <b>\$2,9</b>	

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

272.03 85.18

		Name			Service A	Address	Account Number
WASH	INGTON (	CO. COUR	THOUSE	100 E	MAIN ST		02-1501-00
	From	Service Date	s To	. I	Number of Days	Bill Date	Due Date
02	/14/201	2 0	3/14/2012		29	03/23/2012	04/09/2012
	FNT	PREV					
DATE			READING	USAGE			TOTAL
					Previous	Balance	2,928.80
					Payments	as of 03/07	2,928.80-
					Current	Balance	0.00
3/08	7467	02/08	7251	25920 EF	ELECTRIC	-	70.00
				Fuel Adj	based on	0.009500-	246.24-
3/08	615	02/08	584	31 GE	GAS SERV	ICE	340.21
				Fuel Adj	based on	5.191000-	160.92-
3/08	14840	02/08	14237	60300 WF	WATER SE	RVIC	208.83
3/08	12175	02/08	12175	O WI	WATER SE	RVIC	0.00
				EF	WIRES CH	G	427.68
				ĒF	ENERGYC	HG	1,944.00

SC SEWER

SN4 SANITATION

		AMOUNT DUE	<b>\$2,940.77</b>
AMOUNT DI	UE AFTER	04/09/2012	\$3,234.84



City of Brenham - 200 W. Vulcan

P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

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1852220100003382000032538

WASHINGTON CO. COURTHOUSE 105 W MAIN ST STE 105 BRENHAM TX 77833

	Account Number
	18-2277-01
AMOUNT DUE	Due Date
\$33.85	04/09/2012

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

TOTAL

Nai	ne	Service A	Address	Account Number
WASHINGTON CO. (	COURTHOUSE	1425 OLD INDEPE	NDENCE RD	18-2277-01
	e Dates To	Number of Days	Bill Date	Due Date
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

---CURRENT---- --- PREVIOUS---

DATE READING DATE READING USAGE

					Previous Balance Payments as of 03/07 Current Balance	79.71 79.71- 0.00
03/08 03/08	25198	05/14 02/10 02/08	0 2 5 1 9 8 1 4 3 0 0	0 EC 0 WF 18 EC Fuel Adj EC EC	WATER SERVIC ELECTRIC based on 0.009500- WIRES CHG	0.00 17.23 15.00 0.17- 0.44 1.35

AMOUNT DUE \$33.85 AMOUNT DUE AFTER 04/09/2012 \$37.23

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City of Brenham 200 Ŵ. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200

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#### 0214570100161201001773216

WASHINGTON CO. COURTHOUSEANNEX 105 W Main St Ste 105 Brenham TX 77833-3693

4 1344

	Account Number
	02-1457-01
AMOUNT DUE	Due Date
\$1,612.01	04/09/2012

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

Na	ime	Service A	ddress	Account Number
WASHINGTON CO. COURTHOUSEANN		100 S PARK ST	-	02-1457-01
Service Dates From To		Number of Days	Bill Date	Due Date
02/14/2012	03/14/2012	2 9	03/23/2012	04/09/2012

---CURRENT---- ---PREVIOUS---

CORI			/00			
DATE	READING I	DATE F	EADING	USAGE		TOTAL
					Previous Balance	1,658.18
					Payments as of 03/07	1,658.18-
					Current Balance	0.00
03/08	6282 02,	/08	6071	16880 EF	ELECTRIC	70.00
				Fuel Adj	based on 0.009500-	160.36-
03/08	1179 02,	/08	1172	7 GB	GAS SERVICE	113.54
				Fuel Adj	based on 5.191000-	36.34-
03/08	5269 02/	08	5171	9800 WF	WATER SERVIC	33.35
				ΕF	WIRES CHG	278.52
				EF	ENERGY CHG	1,266.00
				SC	SEWER	47.30

\$1,612.01 AMOUNT DUE \$1,773.21 AMOUNT DUE AFTER 04/09/2012



City of Brenham

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18558000000257744000285284

WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
04/09/2012	\$521.49

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

Na	ime	Service A	ddress	Account Number
WASHINGTON CO.	ROAD & BRIDGE	1405 E BLUE BEL	L RD	18-2280-00
From	ice Dates <u>To</u>	Number of Days	Bill Date	Due Date
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

-CURRENT---- --- PREVIOUS---

CUKK	ENI	11.2	2 + 0 -		
DATE	READING	G DATE	READING	USAGE	TOTAL
				Previous Balance	607.20
				Payments as of 03/07	607.20-
				Current Balance	0.00
03/09	60318	02/10	58009	2309 ED ELECTRIC	26.00
				Fuel Adj based on 0.009500-	21.94-
0.3/09	560	02/10	553	7 GE GAS SERVICE	111.66
				Fuel Adj based on 5.191000-	36.34-
03/09	9910	02/10	9842	6800 WF WATER SERVIC	26.24
				ED WIRES CHG	56.11
				ED ENERGY CHG	173.18
				SC SEWER	33.95
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45

			AMOUNT DUE	\$521.49
AMOUNT	DUE	AFTER	04/09/2012	\$567.56

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.



City of Brenham

P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

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WASHINGTON COUNTY TREASURER

1855870000074545000728888

WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

	Account Number
-	18-2281-00
AMOUNT DUE	Due Date
\$142.42	04/09/2012

Emergency Utility Assistance Donation:\$\_\_\_\_

There will be a \$25.00 charge on all returned checks.

TOTAL

Name		Service A	Account Number	
WASHINGTON CO.	ROAD & BRIDGE	1405 E BLUE BELI	L RD	18-2281-00
Serv From	vice Dates To	Number of Days	Bill Date	Due Date
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

---CURRENT---- ---PREVIOUS---

DATE READING DATE READING USAGE

			Previous Balance Payments as of 03/0 Current Balance	133.17           7         133.17-           0.00
03/09	71812 02/10	71466	346 EC ELECTRIC	15.00
			Fuel Adj based on 0.009500-	3.29-
03/09	24159 02/10	23253	906 EC ELECTRIC	15.00
			Fuel Adj based on 0.009500-	8.61-
			EC WIRES CHG	30.42
			EC ENERGY CHG	93.90

AMOUNT DUE \$142.42 AMOUNT DUE AFTER 04/09/2012 \$156.66



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1822740000257087002827952

(979) 337-7200

WASHINGTON CO. FAIRGROUNDS 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/09/2012	

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

	Name				Service A	Address	Account Number
WASH	INGTON (	CO. FAIR	GROUNDS	E BLUE	E BELL RD		18-2274-00
	From	Service Date		N	Number of Bill Date		Due Date
02	/14/2012	20	3/14/2012		29	03/23/2012	04/09/2012
	ENT						
DATE			READING	USAGE			TOTAL
					Previous	Balance	2,962.61
					Payments	as of 03/07	2,962.61-
					Current	Balance	0.00
/09	2507	02/10	2461	22080 EF	ELECTRIC	-	70.00
,				Fuel Adj	based on	0.009500-	209.76-
/14	295780	02/14	294920	86000 WF	WATER SE	RVIC	303.92
,				ΕF	WIRES CH	G	364.32
				ΕF	ENERGY C	HG	1,656.00
				SC	SEWER		386.39
						AMOUNT DUE	\$2,570.87

AMOUNT DUE AFTER 04/09/2012 \$2,827.95



City of Brenham

200 **W**. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1822750000107867001186540

WASHINGTON CO. FAIRGROUNDS 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
04/09/2012	\$1,078.67

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

TOTAL

Na	me	Service A	Service Address			
WASHINGTON CO.	FAIRGROUNDS	OLD INDEPENDENC	OLD INDEPENDENCE RD			
Servi From	ce Dates To	Number of Days	Bill Date	Due Date		
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012		

---CURRENT---- ---PREVIOUS---

DATE READING DATE READING USAGE

						Previous Balance Payments as of 03/07 Current Balance	616.57 616.57- 0.00
03/13 03/13	10290	01/09 02/10 02/10	0 9393 72596	123200	COM SC	GAS SERVICE WATER SERVIC WATER SERVIC SEWER SANITATION	0.00 441.56 0.00 551.93 85.18

AMOUNT DUE \$1,078.67 AMOUNT DUE AFTER 04/09/2012 \$1,186.54



City of Brenham 200 W. Vulcan P. O. Box 1059

Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON CO. FAIRGROUNDS

18817906000150000016503

105 W MAIN ST STE 105 BRENHAM TX 77833

	Account Number		
	18-8179-06		
AMOUNT DUE	Due Date		
\$15.00	04/09/2012		

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

Na	me	S S	Service Address			
WASHINGTON CO.	FAIRGROUNDS	POLE E BLI	UE BELL RD EMS	18-8179-06		
Service Dates From To		Number Davs	of Bill Date	Due Date		
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012		

DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance Payments as of 03/07	15.00 15.00-
						Current Balance	0.00
03/09	5823 02	2/10	5823	0 E	EC	ELECTRIC	15.00
				E	EC	WIRES CHG	0.00
				E	EC	ENERGY CHG	0.00

## AMOUNT DUE \$15.00 AMOUNT DUE AFTER 04/09/2012 \$16.50



City of Brenham

200 Ŵ. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON CO. FAIRGROUNDS 105 W MAIN ST STE 105 BRENHAM TX 77833

188180060000120000016206

Account Number	
18-8180-06	
Due Date	AMOUNT DUE

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

Na	me	Service A	Account Number	
WASHINGTON CO.	FAIRGROUNDS	E BLUE BELL RD		18-8180-06
Service Dates From To		Number of Days	Bill Date	Due Date
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

---CURRENT---- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	15.53
					Payments as of 03/07	15.53-
					Current Balance	0.00
03/09	7621 0	2/10	7621	0 EC	ELECTRIC	15.00
				EC	WIRES CHG	0.00
				EC	ENERGY CHG	0.00

### AMOUNT DUE \$15.00 AMOUNT DUE AFTER 04/09/2012 \$16.50



## **City of Brenham**

200 Ŵ. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1993400700047345007002700

WASHINGTON CO. FAIRGROUNDS 105 W MAIN ST STE 105 BRENHAM TX 77833

	Account Number
	18-8390-01
AMOUNT DUE	Due Date
\$913.72	04/09/2012

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

	Name			a de la companya de	Service A	Account Number	
WASH	INGTON (	CO. FAIF	GROUNDS	1305	E BLUE BEL	18-8390-01	
<i></i>	From	Service Date	s To	. 1	Number of Davs	Bill Date	Due Date
02	/14/2012	2 0	3/14/2012		29	03/23/2012	04/09/2012
	ENT	00 F V	1005				
DATE		G DATE	READING	USAGE			TOTAL
					Previous	Balance	1,218.81
					Payments	as of 03/07	1,218.81-
					Current 1	Balance	0.00
							~~~~~
3/09	1567	02/10	1553	14 GF	GAS SERV	ICE	155.43
				Fuel Adj	based on	5.191000-	72.67-
3/09	23730	02/10	23614	9280 EF	ELECTRIC		70.00
				Fuel Adj	based on	0.009500-	88.16-
				EF	WIRES CHO	3	153.12
				EF	ENERGY CH	łG	696.00

AMOUNT DUE \$913.72 AMOUNT DUE AFTER 04/09/2012 \$1,005.10



**City of Brenham** 

200 Ŵ. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



195522880050508053050089535353

WASHINGTON CO. JAIL 105 W MAIN ST STE 105 BRENHAM TX 77833

	Account Number
	18-2279-01
AMOUNT DUE	Due Date
\$8,023.02	04/09/2012

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

	Name			Servic	Account Number		
WASI	HINGTON	CO. JAII	L		1206 OLD INDE	18-2279-01	
	From	Service Date	es To		Number of Davs	Bill Date	Due Date
02	2/14/2012	2	03/14/2012		2 9	03/23/2012	04/09/2012
-CURF	RENT	PREV	IOUS				
DATE	READING	G DATE	READING	US	SAGE		TOTAL
					Previo	us Balance	7,670.14
					Paymen	ts as of 03/07	7,670.14-
					Curren	t Balance	0.00
/13	24709	02/10	24472	711	LOO EF ELECTR	IC	70.00
				Fue	el Adj based o	n 0.009500-	675.45-
/13	3973	02/10	3832	1	41 GE GAS SE	RVICE	1,387.74
				Fue	el Adj based o	n 5.191000-	731.93-
/13	192081	02/10	191100		BOO WE WATER		656.53
	110851	02/10	110019		0 COM WATER	SERVIC	0.00
					EF WIRES		1,173.15
					EF ENERGY	CHG	5,332.50
					SC SEWER		810.48

AMOUNT DUE \$8,023.02 AMOUNT DUE AFTER 04/09/2012 \$8,825.32



City of Brenham

P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1883980100033387000367265

WASHINGTON CO. JAIL 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2012	\$333.87

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

		Name			Service /	Address	Account Number
WASH	INGTON C	CO. JAIL		1206 0	OLD INDEPH	18-8398-01	
	Service Dates From To		2 - N	Number of Days		Due Date	
02	/14/2012	0	3/14/2012		29	03/23/2012	04/09/2012
CUPP	ENT		TOUS				
			READING	USAGE			TOTAL
					Previous	Balance	336.40
					Payments	as of 03/07	336.40-
					Current	Balance	0.00
3/13	3395	02/10	3360	2800 EF	ELECTRIC	-	70.00
				Fuel Adj	based on	0.009500-	26.60-
3/13	2077	02/10	2063	1400 WF	WATER SE	RVIC	17.23
				ΕF	WIRES CH	IG	46.20
				EF	ENERGY C	CHG	210.00
				SC	SEWER		17.04
						AMOUNT DUE	\$333.87

AMOUNT DUE AFTER 04/09/2012 \$367.26



**City of Brenham** 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1855250700040223000448585

Introlled International Internation Internatio

Account Number	
18-2272-01	
Due Date	
Due Date	AMOUNT DUE

Emergency Utility Assistance Donation:\$\_\_\_\_

There will be a \$25.00 charge on all returned checks.

1100 E BLUE BELL RD18-2272-01Number of DaysBill DateDue Date2903/23/201204/09/2012USAGETOTALPrevious Balance Payments as of 03/07440.58 440.58- Current Balance0.002560 ED ELECTRIC26.00Fuel Adj based on 0.009500- 7 GE GAS SERVICE24.32- 111.667 GE GAS SERVICE111.66Fuel Adj based on 5.191000- 4400 WF WATER SERVIC36.34- 20.55ED WIRES CHG ED ENERGY CHG192.00 32.27SN4 SANITATION SN4 SANITATION0.00SN4 SANITATION AMOUNT DUE AFTER 04/09/2012\$407.53 \$448.29s available for all customers- may also choose credit card draft.18-2272-01		N	lame			S	Service A	ddress	Account Number
DaysBin DateDife Date2903/23/201204/09/2012USAGETOTALPrevious Balance440.58Payments as of 03/07440.58-Current Balance0.002560 ED ELECTRIC26.00Fuel Adj based on 0.009500-24.32-7 GE GAS SERVICE111.66Fuel Adj based on 5.191000-36.34-4400 WF WATER SERVIC20.55ED WIRES CHG62.21ED ENERGY CHG192.00SC SEWER23.27SN4 SANITATION0.00SN4 SANITATION32.50SN4 SANITATION0.00AMOUNT DUE\$407.53AMOUNT DUE AFTER 04/09/2012\$448.29s available for all customers-	WASH	INGTON CO.	- E.M	.s.		1100 E BL	UE BEL	L RD	18-2272-01
USAGE       TOTAL         Previous Balance       440.58         Payments as of 03/07       440.58-         Current Balance       0.00         2560 ED ELECTRIC       26.00         Fuel Adj based on 0.009500-       24.32-         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       0.00         AMOUNT DUE       \$407.53         AMOUNT DUE AFTER 04/09/2012       \$448.29		Ser From	vice Dates					Due Date	
Previous Balance       440.58         Payments as of 03/07       440.58-         Current Balance       0.00         2560 ED ELECTRIC       26.00         Fuel Adj based on 0.009500-       24.32-         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       0.00         SN4 SANITATION       0.00         MOUNT DUE       \$407.53         AMOUNT DUE AFTER 04/09/2012       \$448.29	02	/14/2012	03	/14/2012				03/23/2012	04/09/2012
Previous Balance       440.58         Payments as of 03/07       440.58         Current Balance       0.00         2560 ED ELECTRIC       26.00         Fuel Adj based on 0.009500-       24.32-         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       4407.53         AMOUNT DUE AFTER 04/09/2012       \$448.29		ENT	- PREVI	005					
Payments as of 03/07 Current Balance       440.58- 0.00         2560 ED ELECTRIC       26.00         Fuel Adj based on 0.009500-       24.32- 24.32- 111.66         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34- 20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       0.00         AMOUNT DUE       \$407.53         AMOUNT DUE AFTER 04/09/2012       \$448.29         s available for all customers-       \$448.29	DATE			READING	U	SAGE			TOTAL
Current Balance       0.00         2560 ED ELECTRIC       26.00         Fuel Adj based on 0.009500-       24.32-         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       0.00         AMOUNT DUE       \$407.53         AMOUNT DUE AFTER 04/09/2012       \$448.29						Pr	evious	Balance	440.58
2560 ED ELECTRIC       26.00         Fuel Adj based on 0.009500-       24.32-         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       32.400         SN4 SANITATION       32.50         SN4 SANITATION       32.400						Pa	yments	as of 03/07	440.58-
Fuel Adj based on 0.009500-       24.32-         7 GE GAS SERVICE       111.66         Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       32.50         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       32.400         SN4 SANITATION       32.50         SN4 SANITATION       3448.29						Cu	rrent	Balance	0.00
7 GE       GAS       SERVICE       111.66         Fuel Adj based on       5.191000-       36.34-         4400 WF       WATER SERVIC       20.55         ED       WIRES CHG       62.21         ED       ENERGY CHG       192.00         SC       SEWER       23.27         SN4       SANITATION       0.00         SN4       SANITATION       32.50         SN4       SANITATION       0.00         AMOUNT DUE       \$407.53         AMOUNT DUE       \$448.29         s available for all customers-       \$448.29	3/08	6153 02	/10	6121	2	560 ED EL	ECTRIC	-	26.00
Fuel Adj based on 5.191000-       36.34-         4400 WF WATER SERVIC       20.55         ED WIRES CHG       62.21         ED ENERGY CHG       192.00         SC SEWER       23.27         SN4 SANITATION       0.00         SN4 SANITATION       32.50         SN4 SANITATION       0.00         AMOUNT DUE       \$407.53         AMOUNT DUE AFTER 04/09/2012       \$448.29         s available for all customers-       5.191000-					Fu	el Adj bas	ed on	0.009500-	24.32-
4400 WFWATER SERVIC20.55EDWIRES CHG62.21EDENERGY CHG192.00SCSEWER23.27SN4SANITATION0.00SN4SANITATION32.50SN4SANITATION0.00MOUNT DUE\$407.53AMOUNT DUE\$448.29s available for all customers-	3/08	4249 02	/10	4242		7 GE GA	S SERV	ICE	111.66
ED WIRES CHG 62.21 ED ENERGY CHG 192.00 SC SEWER 23.27 SN4 SANITATION 0.00 SN4 SANITATION 32.50 SN4 SANITATION 0.00 AMOUNT DUE AFTER 04/09/2012 \$407.53 AMOUNT DUE AFTER 04/09/2012 \$448.29 s available for all customers-					Fu	2			
EDENERGY CHG192.00SCSEWER23.27SN4SANITATION0.00SN4SANITATION32.50SN4SANITATION0.00MOUNT DUEAMOUNT DUE\$407.53AMOUNT DUEAFTER 04/09/2012\$448.29s available for all customers-5	3/08	40103 02	/10	40059	4	400 WF WA	TER SE	RVIC	
SCSEWER23.27SN4SANITATION0.00SN4SANITATION32.50SN4SANITATION0.00AMOUNT DUE\$407.53AMOUNT DUE\$448.29s available for all customers-									
SN4 SANITATION0.00SN4 SANITATION32.50SN4 SANITATION0.00AMOUNT DUE\$407.53AMOUNT DUE AFTER 04/09/2012\$448.29s available for all customers-								HG	
SN4 SANITATION SN4 SANITATION32.50 0.00AMOUNT DUE AMOUNT DUE AFTER 04/09/2012\$407.53 \$448.29s available for all customers-									
SN4 SANITATION 0.00 AMOUNT DUE \$407.53 AMOUNT DUE AFTER 04/09/2012 \$448.29 s available for all customers-									
AMOUNT DUE \$407.53 AMOUNT DUE AFTER 04/09/2012 \$448.29 s available for all customers-									
AMOUNT DUE AFTER 04/09/2012 \$448.29 s available for all customers-						SN4 SA	NITATI	ON	0.00
s available for all customers-								AMOUNT DUE	\$407.53
						AMOUNT DU	E AFTE	R 04/09/2012	\$448.29
lable at no charge to the customer		Residen	tial cu	ıstomers are a <b>v</b> ai	may lab	vailable f also choo le at no cl	or all se cre	R 04/09/2012 customers- dit card draft	
	NECI	EIVE	J 'D		- . /				
· - ,	NAN MAR	2.6 2012	)	10-41 14114	PY				
- GT		$(1) \cap A$	GAS	S LEAKS may	be r	eported by cal	ing (979	) 337-7400	



Please check box to indicate mailing address/phone number Changes and enter changes on the reverse side.

## 

\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 77833 WASHINGTON COUNTY EMS 1875 HIGHWAY 290 W BRENHAM TX 77833-5217

1/1

BLUSS4423 BL102-344-T:2 000306

Account Number		Bill Date	
5000255100		03/21/2012	
Account Name		Due Date	
WASHINGTON COUNTY EMS		04/06/2012	
After Due Date \$857.65	Total Due \$816.81		

Make checks payable to: ՅԵՀԱլդիս հիմդվիս իններիկ հինիներինին կերթինինը։ Bluebonnet Electric Cooperative, Inc. **PO BOX 240** Giddings, TX 78942-0240

# 0 5000255100 7404 0000085765 0000081681

Please mail this portion with your payment.

Acc	ount Name	Account	er	Bill (	Date	Important Contact Information			
WASHING	WASHINGTON COUNTY EMS		5000255100			/2012	Member Service	(800) 842-7708	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge	Power Outages	(800) 949-4414	
99980074	Commercial Three Phase	10,336-10,532	25	40	7,840	\$816.81	www.bluebonn	notoloatria acon	
•				Current Cha	arges	\$816.81		elelectile.coop	

**Current Charges** 

Meter: 99980074	Service Address: 187	5 HWY 290 BRENHA	M TX 77833	an a	
Service From: 02/20/2012 - 03/16/2012 Wholesale Power Cost 7,840 kWh	\$491.36	Days of Service kWh Used	Current Month 25 7,840	Previous Month 33 10,080	Last Year 30 8,480
Bluebonnet Commercial Service 7,840 kWh (Includes \$50.00 monthly minimum) Franchise Fee-Brenham	\$301.66 \$23.79	19200 15360 1520 5 7680			• • • •
Current Charges	\$816.81	₩ 50 3840 ₩ 10 3840	02/20/12 01/18/12 12/21/11 11/17/11 11/17/11	11/81/00 11/81/10 11/81/10 11/81/10	05/18/11 04/18/11 03/18/11
BY: Kalden U	tiliter		~ ~ ~ 0 0	- 0 0 0 0	<u> </u>

Account Summary As of March 21, 2012						
Previous Balance Payment 03/08/2012		\$1,035.47 \$-1,035.47				
Balance Forward		\$0.00				
Total Current Char	\$816.81					
Current Charges Due 04/06/2012	After Due Date \$857.65	Total Due \$816.81				

Bluebonnet members will vote to fill three seats on the coop's board of directors during the co-op's annual meeting May 8. Your vote is important. If you can't make the meeting, you can vote "by proxy." Proxy forms are being mailed to members in March, and will also be available at all five member service centers. Your proxy form must be returned to Election Services Corp. by mail or hand-delivered to one of Bluebonnet's member service centers by 5:30 p.m. May 1. Questions? Call 800-842-7708.

Bluebonnet Electric Cooperative

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				portions of this bill.



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



7505940500069093000556870

(979) 337-7200

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WASHINGTON COUNTY TREASURER		Account Number
Washington Co. Health Cntr 105 W Main St Ste 105	3 850	12-0789-02
Brenham TX 77833-3693		Due Date
		04/02/2012

Emergency Utility Assistance Donation:\$\_\_\_\_\_

There will be a \$25.00 charge on all returned checks.

2600-420

AMOUNT DUE \$660.83

	Name					Service /	Account Number		
WASH	INGTON (	CO. HEAI	TH CNTR		100 S CHAPPELL HILL ST			12-0789-02	
	From	Service Date	rs To		N	umberof Days	Bill Date	Due Date	
02	2/07/2012	2(	3/07/2012			29	03/16/2012	04/02/2012	
CIIRI	RENT		1011S						
			READING	US	AGE			TOTAL	
						Provious	Balance	590.45	
							as of $02/29$	590.45-	
						Current	-	0.00	
						ourrent	Juiunee .		
03/05	6620	02/02	6544	60	80 EF	ELECTRIC	:	70.00	
				Fue	l Adj	based on	0.009500-	57.76-	
03/01	600	02/01	580	20	00 WF	WATER SE	RVIC	17.23	
03/01	43	02/01	4 0		3 GE	GAS SERV	ICE	73.57	
				Fue	l Adj	based on	5.191000-	15.57-	
					ΕF	WIRES CH	IG	100.32	
4					ΕF	ENERGY C	CHG	456.00	
					SC	SEWER		17.04	
	•						AMOUNT DUE	\$660.83	
					AMOUNT	DUE AFTE	ER 04/02/2012	\$726.91	
			UP IS HER						
							h id. Open		
	collection for non-hazardous materials only.								