

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



2084100000045296000492971

<u>սով քրի ինիս որ վի վի կան նիրի կերիս ինչին կերություն։</u>

**AUTO SORT CRRT R009 Washington Co. - E.m.s. 1875 Highway 290 W Brenham TX 77833-5217

2 974

04/23/2013	\$452.96
Due Date	
20-8410-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

N N	Vame	Service A	ddress	Account Number
WASHINGTON CO.		<u>1875 HIGHWAY 290</u>) W	20-8410-00
Ser From	vice Dates	Number of Days	Bill Date	Due Date
02/28/2013	03/28/2013	28	04/08/2013	04/23/2013

CURR	ENT	PRE V	10US	
DATE	READING	DATE	READING	USA

					Previous Balance	423.27
					Payments as of 03/19	423.27-
					Current Balance	0.00
					-	
03/22	447	02/22	334	11300 WF	WATER SER V IC	37.67
03/22	1795	02/22	1791	400 WI	WATER SERVIC	1.64
03/22	991	02/22	975	16 GE	GAS SERVICE	197.37
				Fuel Adj	based on 3.668000-	58.69-
				sc	SEWER	53.98
				SN4	SANITATION	161.27
				FLU	J FIRE LINE	59.72

GE

AMOUNT DUE \$452.96 AMOUNT DUE AFTER 04/23/2013 \$492.97

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.

TOTAL

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

Maria FIRST-CLASS MAIL U.S^{ASI} POSTAGE PAID U.S. BURTON PERMIT^ANO. 15 City of Burton PO Box 255 Burton, TX 77835-0255 (979) 289-3402 PERMIT NO. TYPE METER READING USEÐ CHARGES SERVICE PRESENT PREVIOUS PAY GROSS AMOUNT AFTER THIS DATE 4/15/13 **CUSTOMER** 21700 21300 Water 400 26.00 ROUT AC 133 4 Sewage 18.79 14.00 NET AMOUNT TO BE PAID GROSS AMOUNT TO BE PAID GARBAGE RECEIVED 64.67 58.79 MAIL THIS STUB WITH YOUR PAYMENT APR - 2 2013 WASHINGTON CO JP 4 402 N. MAIN STREET WASHINGTON COUNTY JP#4 Service From 02/26/2013 TO 03/28/2013 ACCOUNT 133 4/1/13 P.O. BOX 120 TOTAL DUE METER READ MONTH L DAY CLASS LATE CHARGE AFTER DUE DAT PAST DUE AMCUNT **BURTON TX 77835** 28 7 3 64.67 58.79 5.88 NO RECYCLING TRAILER FOR APRIL **COTTON GIN FESTIVAL PARADE 10:00 AM APRIL 20** ÷: .



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

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0154910000005019000052566

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

04/23/2013	\$50.19
Due Date	
01-5491-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name	Service Address		Account Number		
	WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	304 E ALAMO ST			
	Service Dates To	Number of Days	Bill Date	Due Date		
	02/28/2013 03/28/2013	28	04/08/2013	04/23/2013		
	CURRENTPREVIOUS ATE READING DATE READING U	JSAGE		TOTAL		
L	ALE READING DALE READING C	JAGE		IOIAL		
		Previous	Balance	56.04		
		Payments	as of 03/19	56.04-		
		Current E	Balance	0.00		
03/	22 626 02/22 535	91 EC ELECTRIC		15.00		
	Fu	el Adj based on	0.009100-	0.83-		
		EC WIRES CHG	;	2.21		
		EC ENERGY CH	G	6.83		
		SL SEC LIGHT		26.98		
		AMOUNT DUE AFTER	AMOUNT DUE 04/23/2013	\$50.19 \$52.56		
	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.					

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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

After hours payment box available



0154920100001816000019984

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

Due Date	
04/23/2013	\$18.16

Emergency Utility Assistance Donation:\$_____

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

	Name			Service A	ddress	Account Number
WASH	INGTON CO. COUR	THOUSE	<u>306 E</u>	ALAMO ST		01-5492-01
	Service Date: From	То		Number of Days	Bill Date	Due Date
02	/28/2013 0	3/28/2013		28	04/08/2013	04/23/2013
CURR	ENTPREV	10US				
DATE	READING DATE	READING	USAGE			TOTAL
				Previous	Balance	17.49
				Payments	as of 03/19	17.49-
				Current E	alance	0.00
03/22	344 02/22	309	35 EC	ELECTRIC		15.00
		F	`uel Adj	based on	0.009100-	0.32-
			EC	WIRES CHG	ł	0.85
			EC	ENERGY CH	G	2.63
					AMOUNT DUE	\$18.16

AMOUNT DUE AFTER 04/23/2013 \$19.98

BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059		Due Date does not apply amount. Pay bill by due o penalty will be assessed	late or a 10% I
وروانالیکار (۲۲۵۵۹-۱۵۵۶ (۲۹۶) 337-7200 5000040000107928001187216 ارا)		After hours payment box available		
	1101111.5.1011.11111			
WASHINGTON	COUNTY TREASURER	2	Account Number	
WASHINGTON	. Road & Bridge	2 1164	Account Number 50-0004-00	
WASHINGTON Washington Co	. Road & Bridge Ste 105			AMOUNT DUE

Name	Service A	ddress	Account Number
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER		50-0004-00
Service Dates To	Number of Days	Bill Date	Due Date
02/28/2013 03/28/2013	28	04/08/2013	04/23/2013
-CURRENT PREVIOUS			
DATE READING DATE READING U	SAGE		TOTAL
	Previous	Balance	31.72
	Payments	as of $03/19$	31.72-

		Current Balance	31.72-0.00
Reclaimed Water	269821 SR	SEWER	1,079.28

AMOUNT DUE \$1,079.28 AMOUNT DUE AFTER 04/23/2013 \$1,187.21

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

After hours payment box available



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

182280000056193000612075

Account Number	
18-2280-00	
Due Date	
04/09/2013	\$561.93

Emergency Utility Assistance Donation:\$_____

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

		Name				Service	Account Number	
WAS	SHINGTON	<u>CO. ROAI</u>	o & BRIDGE		<u>1405 E</u>	BLUE BEI	L RD	18-2280-00
	From	Service Date	s To		Nu	Imber of Davs	Bill Date	Due Date
(02/14/201	3 (3/14/2013			28	03/22/2013	04/09/2013
CUI	R R E N T	PRE\	IOUS					
DATI	E READIN	G DATE	READING	U	SAGE			TOTAL
						Previous	Balance	646.81
						Payments	as of 03/05	646.81-
						Current		0.00
							-	
03/08	4221	02/08	2116			ELECTRIC		26.00
			_	Fu	-		0.010300-	21.68-
03/08	647	02/08	637			GAS SERV		140.23
					-		4.282000-	42.82-
03/08	11570	02/08	11450	120)00 WF	WATER SE	RVIC	39.74
					ED	WIRES CH	G	51.15
					ΕD	ENERGY C	HG	157.88
					SC	SEWER		57.09
					SN4	SANITATI	ON	86.89
					SL	SEC LIGH	Т	67.45
							AMOUNT DUE	\$561.93

AMOUNT DUE AFTER 04/09/2013 \$612.07



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



1855870000015535000188228

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

 Account Number

 18-2281-00

 Due Date
 AMOUNT DUE

 04/09/2013
 \$172.32

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

Emergency	Utility	Assistance	Donation:\$

WASHINGTON CO.	ROAD & BRIDGE	1405 E BLUE BEL	L <u>RD</u>	<u>18-2281-00</u>
From Serv	vice DatesTo	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013	28	03/22/2013	04/09/2013

00101		1.17.17.1	1000		
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	149.31
				Payments as of 03/05	149.31-
				Current Balance	0.00
03/08	3361 0	2/08	3160	201 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	2.07-
03/08	4457 0	2/08	3059	1398 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	14.40-
				EC WIRES CHG	38.86
				EC ENERGY CHG	119.93
					.

AMOUNT DUE \$172.32 AMOUNT DUE AFTER 04/09/2013 \$189.55

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 duo date or a 10% penalty will be assessed

After hours payment box available

Account Number

Due Date

10 - 2071 - 07

04/09/2013

Service Address



WASHINGTON CO. M.H.M.R. 105 W MAIN ST STE 105

Name

BRENHAM TX 77833

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

AMOUNT DUE

\$246.92

TOTAL

Account Number

WASHINGTON CO. M.H.M.R. 605 E BLUE BELL RD 10-2071-07 Service Dates Number of **Bill Date** Due Date From To Days 28 03/22/2013 04/09/2013 02/14/2013 03/14/2013 ---CURRENT---- ---PREVIOUS---DATE READING DATE READING USAGE

				Previous Balance Payments as of 03/05 Current Balance	309.58 309.58- 0.00
03/08	11949	02/08	10847	1102 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	11.35-
03/08	74	02/08	74	O GE GAS SERVICE	45.00
03/08	12733	02/11	12693	4000 WF WATER SERVIC	19.60
				EC WIRES CHG	26.78
				EC ENERGY CHG	82.65
				SN4 SANITATION	69.24

AMOUNT DUE \$246.92 AMOUNT DUE AFTER 04/09/2013 \$271.61

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.



705037030005#845000537870

Emergency Utility Assistance Donation:\$ _ _ _



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

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1020720500014975000164734

(979) 337-7200

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

04/09/2013	\$149.75
Due Date	
10-2072-05	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name		Service A	Account Number	
WASH	INGTON CO. M.H.	M.R.	609 E BLUE BELL	10-2072-05	
	Service Date	rs To	Number of Days	Bill Date	Due Date
02	2/14/2013 0	3/14/2013	28	03/22/2013	04/09/2013
CURR	ENTPREV	10115			
DATE	READING DATE		SAGE		TOTAL
			Previous	Balance	203.66
				as of 03/05	203.66-
			Current B		0.00
03/08	14239 02/08	12725 1	514 EC ELECTRIC		15.00
		Fu	el Adj based on	0.010300-	15.59-
			EC WIRES CHG	;	36.79
			EC ENERGY CH	IG	113.55
				AMOUNT DUE	\$149.75
			AMOUNT DUE AFTER	04/09/2013	\$164.73
	Automatic ba	nk draft is a	v ailable for all	customers-	

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.

1822740000127548001403031

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

Name

Emergency Utility Assistance Donation:\$_____

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

AMOUNT DUE

\$1,275.48

Account Number

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

Service Address

Account Number

Due Date 04/09/2013

18 - 2274 - 00

When paying in person please bring both portions of this bill.



			and the second				
WASH	INGTON	CO. FAI	RGROUNDS	E BLU	E BELL RD		18-2274-00
	From	Service Dat	esTo		Number of Days	Bill Date	Due Date
02	/14/201	3	03/14/2013		28	03/22/2013	04/09/2013
	<u> ጉ እነጥ – – – – –</u>		VIOUS				
DATE	READIN	G DATE	READING	USAGE			TOTAL
					Previous	Balance	2,148.60
					Payments	as of 03/05	2,148.60-
					Current E		0.00
/08	643	02/08	621	10560 EF	ELECTRIC		70.00
				Fuel Adj	based on	0.010300-	108.77-
08	310770	02/08	310330	44000 WF	WATER SER	VIC	148.52
				EF	WIRES CHO	3	174.24
				EF	ENERGY CH	G	792.00
				sc	SEWER		199.49
						AMOUNT DUE	\$1,275.48
				AMOINI	ם שתיק ב	x 04/09/2013	\$1,403.03
				ANOUN	I DUE AFTER	04/09/2013	φ1,403.03

Please return this portion with your payment. City of RENHAM

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03/

03/

City of Brenham

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



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 105 W MAIN ST STE 105

BRENHAM TX 77833

1822750000129636001426004

04/09/2013	\$1,296.36
 Due Date	
18-2275-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

		Name				Service A	ddress	Account Number
WASH	INGTON	CO. FAIF	GROUNDS	c	LD IN	DEPENDENC	E RD	18-2275-00
	From	Service Date	s To		Nu	mber of Days	Bill Date	Due Date
02	/14/201	<u> </u>	3/14/2013			28	03/22/2013	04/09/2013
CURR	ENT	P R E V	10US					
DATE	READIN	G DATE	READING	USA	GE			TOTAL
						Previous	Balance	893.75
						Payments	as of 03/05	893.75-
						Current	Balance	0.00
	0	01/09	0		0 GF	GAS SERV	ICE	0.00
03/08	22795	02/08	21769	14970	0 W F	WATER SE	RVIC	539.61
03/08	79179	02/08	78708		0 COM	WATER SE	RVIC	0.00
					SC	SEWER		669.86
					SN4	SANITATI	ON	86.89
				А	MOUNT	DUE AFTE	AMOUNT DUE R 04/09/2013	\$1,296.36 \$1,426.00

Please return this portion with your payment. When paying in person please bring both portions of this bill. City of City of Brenham Due Date does not apply to the past due RENHAM amount. Pay bill by due date or a 10% 200 W. Vulcan penalty will be assessed P. O. Box 1059 Brenham, TX 77834-1059 After hours payment box available (979) 337-7200 0213700100003427000037698 WASHINGTON CO. COURTHOUSE Account Number 105 W MAIN ST STE 105 02 - 1370 - 01**BRENHAM TX 77833**

Emergency Utility Assistance Donation:\$

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

AMOUNT DUE

\$34.27

Due Date

04/09/2013

	N des	lame			Service A	Account Number	
WASHI	WASHINGTON CO. COURTHOUSE				<u>PARK S</u> T	02-1370-01	
	Ser From	vice Date	s To	N	umber of	Bill Date	Due Date
02/	/14/2013	0	3/14/2013		28	03/22/2013	04/09/2013
	CNT	- PREV	10118				
DATE		DATE	READING	USAGE			TOTAL
					Previous	Balance	34.27
					Payments	as of 03/05	34.27-
					Current H		0.00
03/08	842 02	/08	835	700 WF	WATER SEP		17.23
03700	012 02	,	030	SC	SEWER		17.04
						AMOUNT DUE	\$34.27

AMOUNT DUE AFTER 04/09/2013 \$37.69



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



0215010000363776004001547

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

04/09/2013	\$3,637.76
Due Date	
02-1501-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

		Name			Service A	Account Number	
WASI	INGTON_	CO. COUR	THOUSE	100 1	E MAIN ST		02-1501-00
	From	Service Date	s To		Number of Days	Bill Date	Due Date
	2/14/201		3/14/2013		28	03/22/2013	04/09/2013
CIIRI	XENT	D R F V					
DATE		G DATE	READING	USAGE			TOTAL
					Previous	Balance	3,939.38
					Payments	as of 03/05	3,939.38-
					Current	Balance	0.00
03/08	2748	02/08	2494	30480 EF	' ELECTRIC		70.00
				Fuel Adj	based on	0.010300-	313.94-
03/08	961	02/08	908	53 GE			549.72
				Fuel Adj	based on	4.282000-	226.95-
03/08	27551	02/08	26748	80300 WF	WATER SEI	RVIC	282.83
03/08	15667	02/08	15571	9600 WI	WATER SEI	RVIC	39.26
				EF	WIRES CHO		502.92
				EF	ENERGY CH	IG	2,286.00
				SC	SEWER		361.03
				SN	4 SANITATIO	N	86.89

AMOUNT DUE \$3,637.76 AMOUNT DUE AFTER 04/09/2013 \$4,001.54



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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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7955330700003000003806000038665

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

04/09/2013	\$36.06
Due Date	
18-2277-01	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name				Service Ad	Account Number	
WASH	IINGTON	co. cour	THOUSE	1425 01	LD INDEPEN	DENCE RD	18-2277-01
	From	Service Date	es To		mber of Days	Bill Date	Due Date
02	2/14/201	3 (03/14/2013		28	03/22/2013	04/09/2013
CUDI		DDEI	170110				
DATE	READIN			SAGE			TOTAL
DITID	NBND1W	5 DAID	READING C	UNUB			101111
					Previous	Balance	36.17
					Payments	as of 03/05	36.17-
					Current B	alance	0.00
	0	05/14	0	0 EC	ELECTRIC		0.00
03/08	25199	02/08	25199	0 WF	WATER SER	VIC	17.23
03/08	19800	02/08	19757	43 EC	ELECTRIC		15.00
			Fu	el Adj b	based on	0.010300-	0.44-
				EC	WIRES CHG		1.04
				EC	ENERGY CH	G	3.23
				AMOUNT	DUE AFTER	AMOUNT DUE 04/09/2013	\$36.06 \$39.66

ALC: NO.	Please return this p	ortion with your payment.	When paying in person please bring both portions of this bill.				
Ń	BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059	Due Date does not app amount. Pay bill by due penalty will be assess	date or a 10%			
1	,* Brenham, TX 77834-1059 (979) 337-7200		After hours payment box available				
	1881790600	001200000016203					
	WASHINGTON 105 W MAIN ST	CO. FAIRGROUNDS STE 105	Account Number				
	BRENHAM TX 77833		18-8179-06				
			Due Date	AMOUNT DUE			
			04/09/2013	\$15.00			

Emergency Utility Assistance Donation:\$_____

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

\$15.00

	Name			Service Ad	dress	Account Number
WASHI	NGTON CO. FAIR	GROUNDS	POLE E	BLUE BELL	RD EMS	18-8179-06
	Service Dates	То		mber of Days	Bill Date	Due Date
02/	/14/2013 03	3/14/2013		28	03/22/2013	04/09/2013
	NTPREVI READING DATE	IOUS READING	USAGE	s.		TOTAL
				Previous	Balance	15.00
				Payments	as of 03/05	15.00-
				Current B	alance	0.00
		0.0.0	0 - 0		-	
03/08	237 02/08	237	0 EC	ELECTRIC		15.00
			EC	WIRES CHG		0.00
			EC	ENERGY CH	G	0.00
			AMOUNT	DUE AFTER	AMOUNT DUE 04/09/2013	\$15.00 \$16.50



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



7997900000072000007P20P

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

Account Number	
18-8180-06	
Due Date	
04/09/2013	\$15.00

Emergency Utility Assistance Donation:\$_____

There will be a \$25,00 charge on all returned checks,

	Name Name WASHINGTON_CO. FAIRGROUNDS			Service Ad	Account Number	
WASHI				BELL RD	18-8180-06	
	From Service D	ates To	N.	mber of Days	Bill Date	Due Date
02/	14/2013	03/14/2013		28	03/22/2013	04/09/2013
	NT PRI	EVIOUS				
DATE	READING DATE	E READING	USAGE			TOTAL
				Previous	Balance	16.43
				Payments	as of 03/05	16.43-
				Current B	alance	0.00
					-	
03/08	741 02/08	741	0 EC	ELECTRIC		15.00
			EC	WIRES CHG		0.00
			EC	ENERGY CH	G	0.00
			AMOUNT	DUE AFTER	AMOUNT DUE 04/09/2013	\$15.00 \$16.50

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

Account Number

18-8390-01

Due Date 04/09/2013

Service Address



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

1883900100114614001260758

Emergency Utility Assistance Donation:\$_____

Name

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

AMOUNT DUE

\$1,146.14

Account Number

WASH	INGTON C	CO. FAIR	<u>GROUNDS</u> .	1305	E BLUE BEL	<u></u>	18-8390-01
	From	Service Date	sTo		Number of	Bill Date	Due Date
02,	/14/2013	<u> </u>	3/14/2013		28	03/22/2013	04/09/2013
-01001	ENT						
DATE	READING		READING	USAGE			TOTAL
					Previous	Balance	1,306.92
					Payments	as of 03/05	1,306.92-
					Current H	Balance	0.00
/08	1710	02/08	1695	15 GF	GAS SERVI	 CE	165.97
				Fuel Adj	based on	4.282000-	64.23-
/08	2454	02/08	2304	12000 EF	ELECTRIC		70.00
				Fuel Adj	based on	0.010300-	123.60-
				ĒF	WIRES CHO	3	198.00
				EF	ENERGY CH	lG	900.00

AMOUNT DUE \$1,146.14 \$1,260.75 AMOUNT DUE AFTER 04/09/2013

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.



200 W. Vulcan

> 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

Account Number

18-2279-01

Due Date

04/09/2013

Service Address

19552340700290097006397499

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

Name

Emergency Utility Assistance Donation:\$_____

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

AMOUNT DUE

\$5,801.80

Account Number

3.00 T. 10.0							
WASH	<u>HINGTON</u>	<u>CO. JAII</u>	1	1206	OLD INDEPEN	18-2279-01	
	From	Service Date	s To		Number of Days	Bill Date	Due Date
02	2/14/201	3 (03/14/2013		28	03/22/2013	04/09/2013
	RENT						
DATE			READING	USAGE			TOTAL
					Previous	Balance	6,956.47
					Payments	as of 03/05	6,956.47-
					Current H		0.00
3/08	2178	02/08	2012	49800 EF	ELECTRIC	-	70.00
				Fuel Adj	based on	0.010300-	512.94-
3/08	5267	02/08	5137	-	GAS SERVI		1,282.99
				Fuel Adj	based on	4.282000-	556.66-
3/08	203420	02/08	202850	119300 WF	WATER SEF	VIC	427.13
3/08	120583	02/08	119960	0 CO	M WATER SEF	VIC	0.00
				EF	WIRES CHO	;	821.70
				EF	ENERGY CH	G	3,735.00
				SC	SEWER		534.58

AMOUNT DUE \$5,801.80 AMOUNT DUE AFTER 04/09/2013 \$6,381.98







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



1883980100027387000301257

· · --

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

04/09/2013	\$273.87
Due Date	AMOUNT DUE
18-8398-01	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

		Name			Service A	Account Number	
WASH	WASHINGTON CO. JAIL				OLD INDEPEN	NDENCE RD	18-8398-01
	From	Service Date	s To		umber of Days	Bill Date	Due Date
0 2	/14/2013	3 C	3/14/2013		28	03/22/2013	04/09/2013
CURF	ENT	PREV	IOUS				
DATE	READING	G DATE	READING	USAGE			TOTAL
					Previous	Balance	339.51
					Payments	as of 03/05	339.51-
					Current B	Balance	0.00
03/08	407	02/08	377	2400 ED	ELECTRIC		26.00
				Fuel Adj	based on	0.010300-	24.72-
03/08	2117	02/08	2114	300 WF	WATER SEF	VIC	17.23
				ED	WIRES CHO	;	58.32
				ED	ENERGY CH	IG	180.00
				SC	SEWER		17.04
						AMOUNT DUE	\$273.87

AMOUNT DUE AFTER 04/09/2013 \$301.25

BRENHAM	ortion with your payment. V City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200		person please bring both portio Due Date does not apply amount. Pay bill by due penalty will be assesse After hours payment bo	t to the past due date or a 10% d
0214570100144243001586684				
		3 1297	Account Number 02-1457-01 Due Date	
Smergency Utility A	ssistance Donation:	\$	04/09/2013 There will be a \$25.00 charge	\$1,442.43 on all returned checks

		Name			Service	Address	Account Number
WASH	INGTON (<u>co. cou</u>	THOUSEANN_	100 S	PARK ST		02-1457-01
	From	Service Date	os To		Number of Days	Bill Date	Due Date
02	/14/2013	3 (03/14/2013		28	03/22/2013	04/09/2013
CURR DATE	ENT READING		/IOUS READING	USAGE			TOTAL
DATE	READING	DAIB	READING	UDHUE			101111
					Previous	Balance	1,660.57
					Payments	as of 03/05	1,660.57-
					Current	Balance	0.00
03/08	1927	02/08	1750	14160 EF	ELECTRIC		70.00
				Fuel Adj	based on	0.010300-	145.85-
03/08	1238	02/08	1231	7 GB	GAS SERV	ICE	113.54
				Fuel Adj	based on	4.282000-	29.97-

17700 WF

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.

 $\mathbf{E} \mathbf{F}$

SC SEWER

WATER SERVIC

AMOUNT DUE AFTER 04/09/2013

AMOUNT DUE

WIRES CHG EF ENERGY CHG 56.61

233.64

1,062.00 82.46

\$1,442.43

\$1,586.68

7012

7189 02/08

03/08



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

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

BLUS66514 BL102-2482-T:10 002183

Account Number	 Bill Date
5000269834	 03/26/2013
Account Name	Due Date
WASHINGTON CO PRCT 4	04/11/2013
After Due Date \$125.34	l Due 9.37

1 2000569834 2204 0000075234 0000077835

Please mail this portion with your payment.

Account Name		Account Number		Bill Date		ate	Important Contact Information	
WASHING	STON CO PRCT 4	50002	69834		03/	26/2	2013	Member Service (800) 842-7708
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh		Charge	Power Outages (800) 949-4414
94412551	Commercial Single Phase	41,489-42,452	28	1	963		\$119.37	www.bluebonnetelectric.coop
·······				Current Cha	arges		\$119.37	www.bidebolilletelectilc.coop

\$62.77

\$56.60

\$119.37

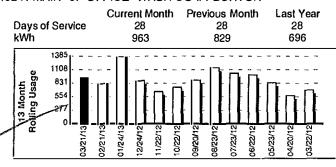
Meter: 94412551

1/1

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

Service From: 02/21/2013 - 03/21/2013 Wholesale Power Cost 963 kWh Bluebonnet Commercial Service 963 kWh (Includes \$27.50 monthly minimum)

Current Charges



RECEIVED		_
APR - 1 2013		
WASHINGTON CO JP 4	ļ	

10000000

Account Summary As of March 26, 2013				
Previous Balance	\$104.51			
Payment 03/13/2013	\$-104.51			
Balance Forward	\$0.00			
Total Current Charges	\$119.37			

Current Charges Due
04/11/2013After Due Date
\$125.34Total Due
\$119.37

Keep an eye on your mailbox for your proxy voting form. Bluebonnet's Annual Meeting is in May, but the form lets those who cannot attend vote on important co-op matters. May 7 is the deadline to submit the form. Members will vote on board seats and a 2-issue referendum on future voting methods. Go to www.bluebonnetelectric.coop for more details about the election, district representation, the referendum, proxy voting and tips on filling out the form.

Questions? Call 800-842-7708 or email memberservices@bluebonnetelectric.coop.

Bluebonnet Electric Cooperative



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

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

BLUS66514 BL.102-2482-T:10

/2013
Date
/2013
Date

Make checks payable to: Bluebonnet Electric Cooperative, Inc. **PO BOX 240** Giddings, TX 78942-0240

1 5000264834 7704 0000012534 0000011937

Please mail this portion with your payment.

Account Name		Account Number		Bill Date		Important Contact Information	
WASHING	STON CO PRCT 4	50002	69834		03/26	/2013	Member Service (800) 842-7708
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages (800) 949-4414
94412551	Commercial Single Phase	41,489-42,452	28	1	963	\$119.37	www.bluebonnetelectric.coop
			Current Char		arges	\$119.37	www.bluebonnetelectric.coop

Meter: 94412551

1/1

Service From: 02/21/2013 - 03/21/2013	
Wholesale Power Cost 963 kWh	
Bluebonnet Commercial Service 963 kWh	
(Includes \$27.50 monthly minimum)	

Current Charges

Xull Mile

Service Address:	402 N MAIN JP OFFICEWASH CO #4 BURTON			
\$62.77 \$56.60	Days of Service kWh	Current Month 28 963	Previous Month 28 829	Last Year 28 696
450.00	1385			
\$119.37	ab 831 831 554 777			
	Ro 03/21/13	02/21/13 01/24/13 12/24/12 11/22/12		05/23/12 04/20/12 03/22/12

RECEIVED	
APR - 1 2013	
WASHINGTON CO JP	

Account Summary A	s of March 26, 20	13.000000000000000000000000000000000000
Previous Balance Payment 03/13/2013		\$104.51 \$-104.51
Balance Forward	1	\$0.00
Total Current Char	\$119.37	
Current Charges Due	After Due Date	Total Due

\$125.34

Keep an eye on your mailbox for your proxy voting form. Bluebonnet's Annual Meeting is in May, but the form lets those who cannot attend vote on important co-op matters. May 7 is the deadline to submit the form. Members will vote on board seats and a 2-issue referendum on future voting methods. Go to www.bluebonnetelectric.coop for more details about the election, district representation, the referendum, proxy voting and tips on filling out the form.

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Bluebonnet Electric Cooperative

04/11/2013

Si S

\$119.37



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

Account Number



1855250700040284000448434

II-point II-point

18-2272-01	
Due Date	
04/09/2013	\$405.84

Emergency Utility Assistance Donation:\$_____

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

		Name			Service A	ddress	Account Number
WASI	HINGTON	<u>co. – e</u> .	M. <u>S.</u>	110	O E BLUE BEL	L RD	18-2272-01
	From	Service Date	sTo		Number of Days	Bill Date	Due Date
02	2/14/201	30	3/14/2013		28	03/22/2013	04/09/2013
	RENT						
DATE	READIN		READING	USAGE			TOTAL
		•			Previous	Balance	522.45
						as of 03/05	522.45-
					Current		0.00
03/08	323	02/08	292	2480	ED ELECTRIC		26.00
				Fuel A	dj based on	0.010300-	25.54-
03/08	4318	02/08	4310	8	GE GAS SERV	ICE	121.18
				Fuel A	dj based on	4.282000-	34.26-
03/08	40633	02/08	40596	3700	WF WATER SE	RVIC	18.89
					ED WIRES CHO	3	60.26
					ED ENERGY CI	łG	186.00
					SC SEWER		20.16
					SN4 SANITATIO	ON .	33.15
							A 405 04

AMOUNT DUE \$405.84 AMOUNT DUE AFTER 04/09/2013 \$446.43

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.

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059



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

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WASHINGTON COUNTY EMS 1875 US HWY 290 W BRENHAM, TX 77833

BLUS66389 BL.10z-3533-T:15 DD3204

Account Number		Bill Date
5000255100		03/21/2013
Account Name		Due Date
WASHINGTON COUNTY EN	04/08/2013	
After Due Date \$887.26		Il Due 5.01

5 5000255100 7404 0000088726 0000084501

Please mail this portion with your payment.

1	t	1		

Aco	count Name	Account Number			Bill	Date	Important Contact Information	
WASHING	WASHINGTON COUNTY EMS		5000255100		03/21/2013		Member Service	(800) 842-7708
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages	(800) 949-4414
99980074	Commercial Three Phase	14,080-14,278	28_	40	7,920	\$845.01	www.bluebonn	otoloctric coop
	· · ·			Current Cha	Current Charges \$845.01		www.bluebonn	elelectric.coop

Meter: 99980074 Service Address: 1875 HWY 290 BRENHAM TX 77833

Current Charges	\$845.01
Franchise Fee-Brenham	\$24.61
(Includes \$50.00 monthly minimum)	
Bluebonnet Commercial Service 7,920 kWh	\$304.22
Wholesale Power Cost 7,920 kWh	\$516.18
Service From: 02/18/2013 - 03/18/2013	

Days of Service kWh	Current Month 28 7,920	Previous Month 31 9,000	Last Year 25 7,840
17480 13984 13984 10488 10488 10488 10488 10488 10488 10488 10488 10488 10488 10488 1048 1048 1048 1048 1048 1048	01/18/13	09/14/12 08/16/12 07/17/12 06/18/12	03/15/12

Previous Balance		\$930.05
Payment 03/06/2013	\$-930.05	
Balance Forward	\$0.00	
Total Current Charg	\$845.01	

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Questions? Call 800-842-7708 or email memberservices@bluebonnetelectric.coop.

Bluebonnet Electric Cooperative

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	- voturn thi	a nortion With VC	nr navmenr.	When paying i	n berson blease b	0) (1 0 0 [0] r ((0) e3-1	ormis nii
	sa feluin lun	S DOLLIOIL WITH Je			ii bailaali biawaa w	ani bainaina	



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



1502940500062346000519874

կսվյվյյ կննյուռներբյոնին կես կսվիսոյոնինե կ	
WASHINGTON COUNTY TREASURER	
Washington Co. Health Cntr	2
105 W Main St Ste 105	843
Brenham TX 77833-3693	

Account Number 12-0789-02 Due Date 04/02/2013 \$653.46

Emergency Utility Assistance Donation:\$

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

	Name				Service A	Account Number		
WASH	INGTON (CO., HEAI	TH CNTR	<u>100 S</u>	CHAPPELL I	ILL ST	12-0789-02	
	From	Service Date			Number of — Days	Bill Date	Due Date	
02	2/07/201	3(03/07/2013		28	03/15/2013	04/02/2013	
CURF	RENT	PRE\	/IOUS					
DATE	READING	G DATE	READING	USAGE			TOTAL	
					Previous	Balance	844.80	
					Payments	as of 02/26	844.80-	
					Current H	Balance	0.00	
03/01	670	02/01	594	6080 EF	ELECTRIC		70.00	
00,01		,		Fuel Adj	based on	0.010300-	62.62-	
03/01	902	02/01	873	2900 WF	WATER SEF		17.23	
03/01		02/01	67	2 GE	GAS SERVI	CE	64.05	
00701	09	02701		Fuel Adj	based on	4.282000-	8.56-	
				EF	WIRES CHO		100.32	
				EF	ENERGY CH	IG	456.00	
				SC	SEWER		17.04	
						AMOUNT DUE	\$653.46	

AMOUNT DUE AFTER 04/02/2013 \$718.81