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12200 E. MULBERRY ST. SPUR 125

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|               | Acc             | count Name  | Account Number                               |         | er          | Bill Date                          |                                  | Important Contact Information  |         |
|---------------|-----------------|---|--|---------|-------------|------------------------------------|----------------------------------|--|---------|
| ſ             | WASHING         | STON CO PRCT 4                                    |  |         |             | 09/27                              | /2011                            | Member Service (800) 842-7708  |         |
| -             | Meter           | Rate  | Meter Readings                               | Days    | Multiplier  | kWh Used                           | Charge                           | Power Outages (800) 949-4414   |         |
| ſ             | 94412551        | Commercial Single Phase                           | 24,617-25,668                                | 30      | 1           | 1,051                              | \$130.38                         | www.bluebennetelectric.coon  |         |
|               |                 |   |  |         | Current Ch  | arges                              | \$130.38                         | www.bluebonnetelectric.coop  |         |
|               |                 |   |  |         |             |                                    |                                  |  |         |
|               | Meter: 9441     | 2551  | Service Add                                  | dress:  | 402 N MA    | INJP OFFIC                         | CEWASH C                         | O #4 BURTON  |         |
| ;             | Service From: 0 | 8/23/2011 - 09/22/2011                            |  |         |             | ays of Service                     |                                  | onth Previous Month Last Year<br>33 30   |         |
|               |                 | er Cost 1,051 kWh                                 |  | \$71.12 | 2 k1        | Nh Used                            | 30<br>1,051                      |  |         |
| 1             |                 | mmercial Service 1,051 k<br>27.50 monthly minimum |  | \$59.26 | з <u>Г</u>  | 1700 r -                           |                                  |  |         |
| •             | Current Charge  | -   |  | \$130.3 | B           | 1360<br>5 1020 - m                 |                                  |  |         |
|               |                 | , 7   |  |         |             | 50 680 -                           |                                  |  |         |
|               |                 | $(  \leq$   | A  |         |             | 1360 -<br>1020 -<br>680 -<br>340 - |                                  |  |         |
|               |                 | 007   |  |         | $1 \mid$    | Ro                                 | 08/23/11<br>07/21/11<br>06/22/11 | 05/23/11<br>03/23/11<br>03/23/11<br>01/21/11<br>11/23/10<br>11/23/10<br>10/22/10<br>09/22/10<br>09/22/10 |         |
|               |                 | +11   | 1 SQ I                                       | 1/      | / L         |                                    | 08/2<br>07/2<br>06/2             | 05/23/<br>04/21/<br>02/18/<br>02/18/<br>11/23/<br>10/22/<br>10/22/<br>09/22/<br>09/22/                   |         |
|               |                 | 1000  |  |         |             |                                    |                                  |  |         |
|               |                 |   |  | /m      |             |                                    |                                  |  |         |
|               |                 |   |  |         |             |                                    |                                  |  | 1000000 |
|               |                 |   |  |         |             |                                    |                                  |  | 1000    |
| y             |                 | 11/10/11/10/10/10/10/10/10/10/10/10/10/1          |  |         |             |                                    | 1                                |  |         |
|               | APPROVI         | 5D  |  |         |             |                                    |                                  | SEP 3 9 2011   |         |
|               | OCT 1 1 2       | 2011  |  |         |             |                                    |                                  |  |         |
| {             |                 |   |  |         |             |                                    | · j v<br>Garda                   | Welling on the last  |         |
| WA C          | SHARON STO      |   |  |         |             |                                    |                                  |  |         |
| 1 44000       | HINGTON COUNT   |   |  |         |             | Ne are wo                          | rking nons <sup>.</sup>          | top in Bastrop County to   |         |
|               |                 |   |  |         | I r         | make the b                         | urn area s                       | afe and restore power to   |         |
|               | •               | Summary As of Septer                              | nder 27, 2011                                |         |             | nempers v                          | vno were ir<br>vour natie        | mpacted by the fires. We nce during this time. If you  |         |
|               | Previous Ba     | alance  | $\left( \frac{\partial}{\partial t} \right)$ | \$157   | 7.40        | have any q                         | uestions, p                      | blease call 800-842-7708.  |         |
| <b>1</b> 5733 | Balance Fo      | orward  | 14 14 10                                     | \$157   | 7.40        |                                    |                                  |  |         |
|               | Total Curr      | ront Charges                                      |  | 6100    |             |                                    |                                  |  |         |
|               | Total Cur       | rent Charges                                      |  | \$130   | .38         |                                    |                                  |  |         |
|               | Current Ch      | arges Due After Due                               | Date To                                      | tal Due |             |                                    |                                  |  |         |
|               | 10/13/          |   |  | 287.78  |             |                                    |                                  |  |         |
|               |                 | -   |  |         | ī <u> </u>  |                                    |                                  |  |         |
|               | Bluebo          | onnet Electric Cooperative                        |  | -       | Page 1 of 2 |                                    |                                  |  |         |
|               | 2634            |   |  | F       | -200 I 01 2 |                                    |                                  |  |         |
|               | · 、             |   |  | •       | age i oi z  |                                    |                                  |  |         |

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

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

1/1

BLUS50976 BL10z-348-T:2 000308

| Account Number               | Bill Date  |                   |
|------------------------------|------------|-------------------|
|                              | 11/22/2011 |                   |
| Account Name                 | Due Date   |                   |
| WASHINGTON COUNTY E          | 12/08/2011 |                   |
| After Due Date<br>\$1,227.57 |            | tal Due<br>172.58 |

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

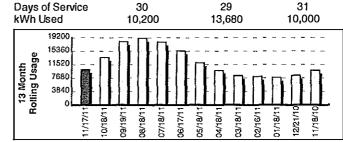
# 6 5000255100 7412 0000122757 0000117258

Please mail this portion with your payment.

| Acc                             | ount Name     | Account Number |      |             | Bill Date  |                           | Important Contact Information |  |
|---------------------------------|---------------|----------------|------|-------------|------------|---------------------------|-------------------------------|--|
| WASHINGT                        | ON COUNTY EMS | 5000255100     |      |             | 11/22/2011 |                           | Member Service (800) 842-7708 |  |
| Meter Number                    | Rate          | Meter Readings | Days | Multiplier  | kWh Used   | Charge                    | Power Outages (800) 949-4414  |  |
| 99980074 Commercial Three Phase |               | 9,371-9,626    | 30   | 40          | 10,200     | \$1 <mark>,</mark> 172.58 | www.bluebonnetelectric.coop   |  |
|                                 |               |                |      | Current Cha | arges      | \$1,172,58                | www.bideboimetelectric.coop   |  |

| Meter: 99980074 Servi   | ce Address: 1875     | 5 HWY 290 BRENHA            | M TX 77833                    |                                |                           |
|---|----------------------|-----------------------------|-------------------------------|--------------------------------|---------------------------|
| Service From: 10/18/2011 - 11/17/2011<br>Wholesale Power Cost 10,200 kWh                                | \$690.27<br>\$377.41 | Days of Service<br>kWh Used | Current Month<br>30<br>10,200 | Previous Month<br>29<br>13,680 | Last Year<br>31<br>10,000 |
| Bluebonnet Commercial Service 10,200 kWh<br>(Includes \$50.00 monthly minimum)<br>Franchise Fee-Brenham | \$377.41             | 19200<br>15360              |                               |                                |                           |
| Late Payment Charge   | \$72.87              |                             |                               |                                | _ ~ 0                     |

| Late Payment Charge | \$72.87    |
|---------------------|------------|
| Current Charges     | \$1,172.58 |





| Account Summary As of November 22, 2011                     |                           |                         |  |  |  |
|---|---------------------------|-------------------------|--|--|--|
| Previous Balance<br>Payment 11/14/2011                      | \$1,457.34<br>\$-1,457.34 |                         |  |  |  |
| Balance Forward   | \$0.0 <b>0</b>            |                         |  |  |  |
| Total Current Charg   | \$1,172.58                |                         |  |  |  |
| Current Charges Due After Due Date<br>12/08/2011 \$1,227.57 |                           | Total Due<br>\$1,172.58 |  |  |  |

Texas' record-setting drought continues, and so does the potential for wildfires. The Federal Emergency Management Agency (FEMA) offers advice on its website about how to protect your home and property. One tip: "All vegetation is fuel for a wildfire, though some trees and shrubs are more flammable than others. To reduce the risk, you will need to modify or eliminate brush, trees and other vegetation near your home. The greater the distance is between your home and the vegetation, the greater the protection." More tips: www.fema.gov/hazard/wildfire/



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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



2084700000208037000050393

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| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/27/2011     | \$568.91   |

Emergency Utility Assistance Donation:\$

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

|       | Name     |              |           | Se  | Account Number    |                   |             |            |
|-------|----------|--------------|-----------|-----|-------------------|-------------------|-------------|------------|
| WASH  | INGTON ( | со. – Е.     | M.S.      |     | <u>1875_HIGHW</u> | AY 290            | W (         | 20-8410-00 |
|       | From     | Service Date | rs<br>To  |     | Number o<br>Days  | Number of<br>Days |             | Due Date   |
| 10,   | /28/201  | 11           | 1/28/2011 |     | 31                |                   | 12/08/2011  | 12/27/2011 |
| CURRE | 2 N T    | PREV         | /IOUS     |     |                   |                   | ,           |            |
| DATE  | READING  |              | READING   | U   | SAGE              |                   |             | TOTAL      |
|       |          |              |           |     | Prev              | vious             | Balance     | 543.07     |
|       |          |              |           |     | Payr              | lents             | as of 11/22 | 543.07-    |
|       |          |              |           |     | Curi              | ent E             | Balance     | 0.00       |
| 11/30 | 5597     | 10/28        | 5478      | 11  | 900 WF WATH       | R SEF             | -<br>VIC    | 39.44      |
| 11/30 | 8875     | 10/28        | 8598      | 27  | 700 WI WATH       | R SEF             | VIC         | 134.80     |
| 11/30 | 753      | 10/28        | 739       |     | 14 GE GAS         | SERVI             | CE          | 178.32     |
|       |          |              |           | Fue | el Adj based      | lon               | 4.152000-   | 58.13-     |
|       |          |              |           |     | SC SEWE           |                   |             | 56.65      |
|       |          |              |           |     | SN4 SANI          | TATIC             | N           | 158.11     |
|       |          |              |           |     | FLU FIRE          | LINE              | :           | 59.72      |
|       |          |              |           |     |                   |                   | AMOUNT DUE  | \$566.91   |

AMOUNT DUE AFTER 12/27/2011 \$620.39

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.

Loeven Utilitier



#### 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



#### 1483850300001723000018956

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3 1169 Г

|            | Account Number |
|------------|----------------|
| _          |                |
| AMOUNT DUE | Due Date       |
| \$17.23    | 12/27/2011     |

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

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

| Na             | ime            | Service A         | Account Number  |            |
|----------------|----------------|-------------------|-----------------|------------|
| WASHINGTON CO. | ROAD & BRIDGE  | 3600/3700 FH HIC  | GHWAY 36 S 1113 | 14-8385-03 |
| Servi<br>From  | ce Dates<br>To | Number of<br>Days | Bill Date       | Due Date   |
| 10/28/2011     | 11/28/2011     | 31                | 12/08/2011      | 12/27/2011 |

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

| DATE  | READING | DATE | READING | USAGE |   | TOTAL                    |
|-------|---------|------|---------|-------|---|--------------------------|
| •     |         |      |         |       | Previous Balance<br>Payments as of 11/22<br>Current Balance | 17.23<br>17.23-,<br>0.00 |
| 11/30 | 5309 1  | 0/26 | 5309    | 0 W D | WATER SERVIC  | 17.23                    |

\$17.23 AMOUNT DUE AMOUNT DUE AFTER 12/27/2011 \$18.95

15-5-4000-562



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



0154910000004351000045172

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

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/27/2011     | \$43.51    |

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

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

|        | Name                 |              |         |      | Sei                           | dress      | Account Number |          |
|--------|----------------------|--------------|---------|------|-------------------------------|------------|----------------|----------|
| WASHI  | NGTON C              | o. cour      | THOUSE  | 3    | 04 E ALAMO                    | 01-5491-00 |                |          |
|        | From                 | Service Date | s<br>To |      | Number of Bill Days Bill Days |            | Bill Date      | Due Date |
| 10/    | 0/28/2011 11/28/2011 |              |         | 31   |                               | 12/08/2011 | 12/27/2011     |          |
| -CURRE | NT                   | PREV         | TOUS    |      |                               |            | ,              |          |
|        | READING              |              | READING | USA  | GE                            |            |                | TOTAL    |
|        |                      |              |         |      | Prev                          | ious       | Balance        | 51.10    |
|        |                      |              |         |      | Paym                          | ents       | as of 11/22    | 51.10-   |
|        |                      |              |         |      | Curr                          | ent B      | alance         | 0.00     |
| /23    | 24441                | 10/24        | 24424   | 1    | 7 EC ELEC                     | TRIC       | -              | 15.00    |
|        |                      |              |         | Fuel | Adj based                     | on         | 0.009200-      | 0.16-    |
|        |                      |              |         |      | -                             | S CHG      |                | 0.41     |
|        |                      |              |         |      | EC ENER                       | GY CH      | G              | 1.28     |
|        |                      |              |         |      | SL SEC                        | LIGHT      |                | 26.98    |
|        |                      |              |         |      |                               |            | AMOUNT DUE     | \$43.51  |

AMOUNT DUE AFTER 12/27/2011 \$45.17

600-440



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



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

0124920100001912000021078

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/27/2011     | \$19.15    |

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

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

|       | Name           |                |          | Service A         | Account Number |            |
|-------|----------------|----------------|----------|-------------------|----------------|------------|
| WASH  | HINGTON CO.    | COURTHOUSE     | 306 E    | ALAMO ST          |                | 01-5492-01 |
|       | Servie<br>From | ce Dates<br>To | 1        | Number of<br>Days | Bill Date      | Due Date   |
| 10    | 0/28/2011      | 11/28/2011     |          | 31                | 12/08/2011     | 12/27/2011 |
|       | 2 F N T        | PREVIOUS '     |          |                   |                | •          |
| DATE  |                | ATE READING    | USAGE    |                   |                | TOTAL      |
|       |                |                |          | Previous          | Balance        | 19.70      |
|       |                |                |          | Payments          | as of 11/22    | 19.70-     |
|       |                |                |          | Current J         | Balance        | 0.00       |
|       |                |                |          |                   | -              | 15.00      |
| 11/23 | 18258 10/3     | 24 18212       | 46 EC    |                   |                | 15.00      |
|       |                |                | Fuel Adj | based on          | 0.009200-      | 0.42-      |
|       |                |                | EC       | WIRES CHO         | 3              | 1.12       |
|       |                |                | EC       | ENERGY CH         | łG             | 3.45       |
|       |                |                |          |                   |                | ¢10 15     |

AMOUNT DUE \$19.15 AMOUNT DUE AFTER 12/27/2011 \$21.07

600-440

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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



# 7955450700024800000003893

| Account Number                     |            |
|------------------------------------|------------|
| <b>H</b> eres in the second second |            |
| Due Date                           | AMOUNT DUE |
| 12/09/2011                         | \$549.06   |

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

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

| Name       |  |  | Servic  | e Address  | Account Number  |
|------------|--|--|---|--|---|
| INGTON     | CO E.  | M.S.   | 1100 E BLUE B   | ELĻ RD   | 18-2272-01  |
| From       | Service Date                                       | es<br>To   | Number of<br>Days   | Bill Date  | Due Date  |
| /14/201    | 11   | 1/14/2011  | 31  | 11/23/2011   | 12/09/2011  |
| <b>ΖΝΨ</b> | DDF1   |  |   |  |   |
|            |  |  | USAGE   |  | TOTAL   |
|            |  |  | Previo  | us Balance   | 771.53  |
|            |  |  | Paymen  | ts as of 11/09   | 771.53-   |
|            |  |  | Curren  | t Balance  | 0.00  |
| 5987       | 10/13  | 5933   | 4320 ED ELECTR  | IC   | 26.00   |
|            |  |  | Fuel Adj based o  | n 0.007300-  | 31.54-  |
| 4211       | 10/13  | 4209   | 2 GE GAS SE   | RVICE  | 64.05   |
|            |  |  | Fuel Adj based o  | n 3.963000-  | 7.93-   |
| 39915      | 10/13  | 39881  | 3400 WF WATER   | SERVIC   | 18.18   |
|            |  |  | ED WIRES  | CHG  | 104.98  |
|            |  |  | ED ENERGY   | CHG  | 324.00  |
|            |  |  | SC SEWER  |  | 18.82   |
|            |  |  | SN4 SANITA  | TION   | 0.00  |
|            |  |  | SN4 SANITA  | TION   | 32.50   |
|            |  |  | SN4 SANITA  | TION   | 0.00  |
|            |  |  |   | AMOUNT DUE   | \$549.06<br>\$603.98  |
|            | From<br>/14/201:<br>ENT<br>READING<br>5987<br>4211 | INGTON CO. – E.<br>Service Date<br>From<br>/14/2011 1<br>ENTPREV | INGTON CO E.M.S.<br>Service Dates<br>From To<br>/14/2011 11/14/2011<br>ENT PREVIOUS<br>READING DATE READING<br>5987 10/13 5933<br>4211 10/13 4209 | INGTON CO E.M.S.<br>Service Dates<br>To<br>Number of<br>Days<br>/14/2011 11/14/2011 31<br>ENTPREVIOUS<br>READING DATE READING USAGE<br>Previo<br>Paymen<br>Curren<br>5987 10/13 5933 4320 ED ELECTR<br>Fuel Adj based o<br>4211 10/13 4209 2 GE GAS SE<br>Fuel Adj based o<br>39915 10/13 39881 3400 WF WATER<br>ED WIRES<br>ED ENERGY<br>SC SEWER<br>SN4 SANITA<br>SN4 SANITA | INGTON CO E.M.S. 1100 E BLUE BELL RD<br>Service Dates To Number of Days Bill Date<br>/14/2011 11/14/2011 31 11/23/2011<br>ENTPREVIOUS<br>READING DATE READING USAGE<br>Previous Balance<br>Payments as of 11/09<br>Current Balance<br>5987 10/13 5933 4320 ED ELECTRIC<br>Fuel Adj based on 0.007300-<br>4211 10/13 4209 2 GE GAS SERVICE<br>Fuel Adj based on 3.963000-<br>39915 10/13 39881 3400 WF WATER SERVIC<br>ED WIRES CHG<br>ED ENERGY CHG<br>SC SEWER<br>SN4 SANITATION<br>SN4 SANITATION<br>SN4 SANITATION |

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

19559100000105920001131P3

| Account Number |            |
|----------------|------------|
| 0.8-22.01-0.00 |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$102.87   |

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

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

|       | Name               |             |        | Service A         | Account Number |            |  |
|-------|--------------------|-------------|--------|-------------------|----------------|------------|--|
| WASH  | INGTON CO. RO      | AD & BRIDGE | 1405   | E BLUE BELI       | RD             | 18-2281-00 |  |
|       | Service De<br>From | ntes<br>To  |        | Number of<br>Days | Bill Date      | Due Date   |  |
| 10    | 0/14/2011          | 11/14/2011  |        | 31                | 11/23/2011     | 12/09/2011 |  |
| -CURR | ENTPRI             | EVIOUS ·    |        |                   |                | (          |  |
|       | READING DATE       |             | USAGE  |                   |                | TOTAL      |  |
|       |                    |             |        | Previous          | Balance        | 151.09     |  |
|       |                    |             |        |                   | as of 11/02    | 151.09-    |  |
|       |                    |             |        | Current H         |                | 0.00       |  |
| 100   | 70620 10/12        | 70240       | 270 80 | DIRONDIO          | -              | 15 00      |  |
| /09   | 70620 10/13        | 70342       | 278 EC |                   |                | 15.00      |  |
| 100   | 00045 10/10        | 10001       | -      | based on          | 0.00/300-      | 2.03-      |  |
| /09   | 20345 10/13        | 19831       | 514 EC |                   |                | 15.00      |  |
|       |                    |             | -      | based on          |                | 3.75-      |  |
|       |                    |             | EC     |                   |                | 19.25      |  |
|       |                    |             | EC     | ENERGY CH         | IG             | 59.40      |  |

AMOUNT DUE \$102.87 AMOUNT DUE AFTER 12/09/2011 \$113.16

15-5-4000-440



**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 COUNTY TREASURER

1822800000059168000644363

WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693 Account Number Due Date AMOUNT DUE 12/09/2011 \$591.68

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

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

|       | Name<br>WASHINGTON CO. ROAD & BRIDGE |              |           |     |        | Service A        | Account Number |            |
|-------|--------------------------------------|--------------|-----------|-----|--------|------------------|----------------|------------|
| WASI  |                                      |              |           |     | 1405 E | BLUE BEL         | L RD           | 18-2280-00 |
|       | From                                 | Service Date | rs<br>To  |     | N      | umber of<br>Days | Bill Date      | Due Date   |
| 10    | 0/14/201                             | 1 1          | 1/14/2011 |     |        | 31               | 11/23/2011     | 12/09/2011 |
| CIBE  | R E N T,                             | PR E V       | 10118     |     |        | ţ                |                |            |
| DATE  | READING                              |              | READING   | U   | SAGE   |                  |                | TOTAL      |
|       |                                      |              |           |     |        | Previous         | Balance        | 820.74     |
|       |                                      |              |           |     |        | Payments         | as of 11/02    | 820.74-    |
|       |                                      |              |           |     |        | Current          |                | 0.00       |
| 11/09 | 49911                                | 10/13        | 46750     | 31  | 61 ED  | ELECTRIC         | -              | 26.00      |
|       |                                      |              |           | Fue | l Adj  | based on         | 0.007300-      | 23.08-     |
| 11/09 | 485                                  | 10/13        | 485       |     | 0 GE   | GAS SERV         |                | 45.00      |
| 11/09 |                                      | 10/13        | 9480      | 93  | 00 WF  | WATER SE         | RVIC           | 32.16      |
|       |                                      | ·            |           |     | ED     | WIRES CH         | G              | 76.81      |
|       |                                      |              |           |     | ΕD     | ENERGY C         | HG             | 237.08     |
|       |                                      |              |           |     | SC     | SEWER            |                | 45.08      |
|       |                                      |              |           |     | SN4    | SANITATI         | ON             | 85.18      |
|       |                                      |              |           |     | SL     | SEC LIGH         |                | 67.45      |
|       |                                      |              |           |     |        |                  | AMOUNT DUE     | \$591.68   |

AMOUNT DUE AFTER 12/09/2011 \$644.36

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.

15-5-4000-440



# 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



70503703000352480003P0540

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

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$327.48   |

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

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

| Name                    |         |              |           |     | Service / | Account Number  |             |            |
|-------------------------|---------|--------------|-----------|-----|-----------|-----------------|-------------|------------|
| WASHINGTON CO. M.H.M.R. |         |              |           |     | 605 E     | 10-2071-07      |             |            |
|                         | From    | Service Date | s<br>To   |     |           | mber of<br>Days | Bill Date   | Due Date   |
| 10                      | /14/201 | 11           | 1/14/2011 |     |           | 31              | 11/23/2011  | 12/09/2011 |
| -CURR                   | ENT     | PREV         | 'IOUS     |     |           |                 |             |            |
| DATE                    |         | G DATE       | READING   | US  | AGE       |                 |             | TOTAL      |
|                         |         |              |           |     |           | Previous        | Balance     | 449.31     |
|                         |         |              |           |     |           | Payments        | as of 11/02 | 449.31-    |
|                         |         |              |           |     |           | Current         | Balance     | 0.00       |
|                         |         |              |           |     |           |                 | •           |            |
| /08                     | 60056   | 10/10        | 58151     | 19  | 05 EC     | ELECTRIC        |             | 15.00      |
|                         |         |              |           | Fue | l Adj l   | oased on        | 0.007300-   | 13.91-     |
| /08                     | 71      | 10/10        | 71        |     | 0 GE      | GAS SERV        | ICE         | 45.00      |
| /08                     | 11857   | 10/10        | 11797     | 60  | 00 WF     | WATER SE        | RVIC        | 24.34      |
|                         |         |              |           |     | EC        | WIRES CH        | G           | 46.29      |
|                         |         |              |           |     | EC        | ENERGY C        | НG          | 142.88     |
|                         |         |              |           |     | SN4       | SANITATI        | ON          | 67.88      |

AMOUNT DUE \$327.48 AMOUNT DUE AFTER 12/09/2011 \$360.24

2500-473



## 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



10502502074008000504041

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

|            | Account Number   |
|------------|--|
|            | and the second |
| AMOUNT DUE | Due Date   |
| \$190.08   | 12/09/2011   |

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

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

| Name          |                |                   |                 | Service Address     |   |                        |                                    |  |
|---------------|----------------|-------------------|-----------------|---------------------|---|------------------------|------------------------------------|--|
| WASH          | INGTON CO      | . м.н.            | M.R.            | 609 E B             | 609 E BLUE BELL RD                          |                        |                                    |  |
|               | Se<br>From     | ervice Date       | s<br>To         |                     | lber of<br>ays                              | Bill Date              | Due Date                           |  |
| 10            | /14/2011       | 1                 | 1/14/2011       |                     | 31  | 11/23/2011             | 12/09/2011                         |  |
| -CURR<br>DATE | ENT<br>READING | ,<br>PREV<br>DATE | IOUS<br>READING | USAGE               |   | ·                      | TOTAL                              |  |
|               |                |                   |                 |                     |   | Balance<br>as of 11/02 | 266,26<br>266,26-                  |  |
|               |                |                   |                 |                     | -   | Balance                | 0.00                               |  |
| /08           | 34542 1        | 0/10              | 32639           | Fuel Adj ba<br>EC W | ELECTRIC<br>ased on<br>VIRES CH<br>ENERGY C | 0.007300-<br>G         | 15.00<br>13.89-<br>46.24<br>142.73 |  |

AMOUNT DUE \$190.08 AMOUNT DUE AFTER 12/09/2011 \$209.09

2561-473



## 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



7955340000305359003330074

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

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$3,027.28 |

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

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

,

|       | Name      |             |            | Se   | Account Number   |            |             |                          |
|-------|-----------|-------------|------------|------|------------------|------------|-------------|--------------------------|
| WASI  | HINGTON ( | CO. FAI     | RGROUNDS   |      | E BLUE BELI      | 18-2274-00 |             |                          |
|       | From      | Service Dat | es<br>To   |      | Number o<br>Days |            | Bill Date   | Due Date                 |
| 10    | 0/14/2011 | L           | 11/14/2011 |      | 31               |            | 11/23/2011  | 12/09/2011               |
| -CURE | RENT      |             |            |      |                  |            | ı           |                          |
| DATE  | READING   |             |            | បន   | SAGE             |            |             | TOTAL                    |
|       |           |             |            |      | Prev             | ious       | Balance     | 12,045.32                |
|       |           |             |            |      | Раул             | ents       | as of 11/02 | 12,045.32-               |
|       |           |             |            |      | Curr             | ent E      | Balance     | 0.00                     |
| /09   | 2346      | 10/13       | 2301       | 216  | 500 EF ELEC      | TRIC       | -           | 70.00                    |
|       |           |             |            | Fu€  | el Adj based     | on         | 0.007300-   | 157.68-                  |
| /09   | 291630    | 10/13       | 290220     | 1410 | 00 WF WATE       | R SER      | VIC         | 507.42                   |
|       |           |             |            |      | EF WIRE          | S CHG      | i           | 356.40                   |
|       |           |             |            |      | EF ENEF          | GY CH      | G           | 1,620.00                 |
|       |           |             |            |      | SC SEWE          | R          |             | 631.14                   |
|       |           |             |            |      | AMOUNT DUE       | AFTEF      | AMOUNT DUE  | \$3,027.28<br>\$3,330.01 |

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.

3165-411



# 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



182275000067280000740085

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

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$672.80   |

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

|       | Name    |              |           |       |            | Service A       | Account Number |            |
|-------|---------|--------------|-----------|-------|------------|-----------------|----------------|------------|
| WASH  | IINGTON | CO. FAIR     | OL        | DIN   | DEPENDENCI | E RD            | 18-2275-00     |            |
|       | From    | Service Date | s<br>To   |       | Nu         | mber of<br>Days | Bill Date      | Due Date   |
| 10    | /14/201 | 1 1          | 1/14/2011 |       |            | 31              | 11/23/2011     | 12/09/2011 |
|       | ENT     |              | TOUS '    |       |            |                 |                | 4          |
| DATE  | READING |              | READING   | USAG  | E          |                 |                | TOTAL      |
|       |         |              |           |       |            | Previous        | Balance        | 1,694.81   |
|       |         |              |           |       |            | Payments        | as of 11/02    | 1,694.81-  |
|       |         |              |           |       |            | Current H       | Balance        | 0.00       |
|       | 0       | 01/09        | 0         | 0     | GF         | GAS SERVI       | -<br>I C E     | 0.00       |
| 11/09 | 7740    | 10/13        | 7241      | 73400 | WF         | WATER SEF       | VIC            | 257.30     |
| 11/09 | 72114   | 10/13        | 71879     | 0     | СОМ        | WATER SEF       | VIC            | 0.00       |
|       |         |              |           |       | SC         | SEWER           |                | 330.32     |
|       |         | •            |           |       | SN4        | SANITATIC       | ) N            | 85.18      |
|       |         |              |           |       |            |                 | AMOUNT DUE     | \$672.80   |

AMOUNT DUE AFTER 12/09/2011 \$740.08

3160-440



## **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



1881790600001500000016503

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

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$15.00    |

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

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

|      | Name            |               |        | Service A          | Account Number |            |
|------|-----------------|---------------|--------|--------------------|----------------|------------|
| WASH | INGTON CO. F    | AIRGROUNDS    | POLE E | E BLUE BELI        | Ļ RD EMS       | 18-8179-06 |
|      | Service<br>From | e Dates<br>To | N      | lum ber of<br>Days | Bill Date      | Due Date   |
| 10   | /14/2011        | 11/14/2011    |        | 31                 | 11/23/2011     | 12/09/2011 |
|      | ENTP            |               | 4      |                    |                | ,          |
| DATE |                 | TE READING    | USAGE  |                    |                | TOTAL      |
|      |                 |               |        | Previous           | Balance        | 29.10      |
|      |                 |               |        | Payments           | as of 11/02    | 29.10-     |
|      |                 |               |        | Current H          | Balance        | 0.00       |
|      |                 |               |        |                    | -              |            |
| /09  | 5823 10/1       | 3 5823        | 0 EC   | ELECTRIC           |                | 15.00      |
|      |                 |               | ЕC     | WIRES CHO          | 3              | 0.00       |
|      |                 |               | EC     | ENERGY CH          | łG             | 0.00       |
|      |                 |               |        |                    |                |            |

AMOUNT DUE AFTER 12/09/2011 \$16.50

3/00-440



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

188180060002485000027342

| Account Number           |            |
|--------------------------|------------|
| AND THE REAL PROPERTY OF |            |
| Due Date                 | AMOUNT DUE |
| 12/09/2011               | \$24.85    |

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

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

| Name |              |                          |          | Service Address  |               |            |  |  |
|------|--------------|--------------------------|----------|------------------|---------------|------------|--|--|
| WASH | INGTON CO.   | FAIRGROUNDS              | E BLUE   | 18-8180-06       |               |            |  |  |
|      | Serv<br>From | ice Dates<br>To          | N        | umber of<br>Days | Bill Date     | Due Date   |  |  |
| 10,  | /14/2011     | 11/14/2011               |          | 31               | 11/23/2011    | 12/09/2011 |  |  |
|      | 7            | DDDUIQUQ                 |          | ť                |               |            |  |  |
| DATE |              | PREVIOUS<br>PATE READING | USAGE    |                  |               | TOTAL      |  |  |
|      |              |                          |          | Previou          | s Balance     | 83,52      |  |  |
|      |              |                          |          | Payments         | s as of 11/02 | 83.52      |  |  |
|      |              |                          |          | Current          | Balance       | 0.00       |  |  |
| /09  | 7547 10/     | 13 7440                  | 107 EC   | ELECTRI          |               | 15.00      |  |  |
|      |              |                          | Fuel Adj | based on         | 0.007300-     | 0.78       |  |  |
|      |              |                          | EC       | WIRES CH         | łG            | 2,60       |  |  |
|      |              |                          | EC       | ENERGY (         | CHG           | 8.03       |  |  |

AMOUNT DUE \$24.85 AMOUNT DUE AFTER 12/09/2011 \$27.34

<del>18 8180 06</del> 3100-440



## 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

1883400100122852001351375

| Account Number | ~<br>      |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$1,228.52 |

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

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

| ΙΝGΤΟΝ Ο           |                                   | Name                   |   |   | ervice Ac  | Account Number  |   |  |
|--------------------|-----------------------------------|------------------------|---|---|--|---|---|--|
|                    | CO. FAIR                          | RGROUNDS               | 130   | 1305 E BLUE BELL RD   |  |   | 18-8390-01  |  |
| From               | Service Date                      | s<br>To                |   | Number<br>Days  | of   | Bill Date   | Due Date  |  |
| /14/2011           | 1                                 | 1/14/2011              |   | 31  |  | 11/23/2011  | 12/09/2011  |  |
| с<br>N T — — — — — | PREV                              | 10115                  |   |   | 1  |   |   |  |
|                    |                                   | READING                | USAGE   |   |  |   | TOTAL   |  |
|                    |                                   |                        |   | Pre   | vious  | Balance   | 2,540.22  |  |
|                    |                                   | •                      |   | Pay   | ments  | as of 11/02   |   |  |
|                    |                                   |                        |   | -   |  |   | 0.00  |  |
| 1501               | 10/13                             | 1493                   | 8 (   | F GAS   | SERVI  | CE  | 92.25   |  |
|                    |                                   |                        | Fuel Ad   | lj base   | d on   | 3.963000-   | 31.70-  |  |
| 23115              | 10/13                             | 22952                  | 13040 H   | F ELE   | CTRIC  |   | 70.00   |  |
|                    |                                   |                        | Fuel Ac   | lj base   | d on   | 0.007300-   | 95.19-  |  |
|                    |                                   |                        | H   | F WIR   | ES CHG   |   | 215.16  |  |
|                    |                                   |                        | H   | F ENE   | RGY CH   | G   | 978.00  |  |
|                    |                                   |                        |   |   |  | AMOUNT DUE  | \$1,228.52<br>\$1,351.37  |  |
| -                  | 14/2011<br>CNT<br>READING<br>1501 | /14/2011 1<br>ENT PREV | 14/2011 11/14/2011<br>ENT PREVIOUS<br>READING DATE READING<br>1501 10/13 1493 | 14/2011 11/14/2011<br>ENT PREVIOUS<br>READING DATE READING USAGE<br>1501 10/13 1493 8 G<br>Fuel Ad<br>23115 10/13 22952 13040 E<br>Fuel Ad<br>E | /14/2011 11/14/2011 31<br>ENTPREVIOUS<br>READING DATE READING USAGE<br>Pre<br>Pay<br>Cur<br>1501 10/13 1493 8 GF GAS<br>Fuel Adj base<br>23115 10/13 22952 13040 EF ELE<br>Fuel Adj base<br>EF WIR<br>EF ENE | /14/2011 11/14/2011 31<br>ENTPREVIOUS<br>READING DATE READING USAGE<br>Previous<br>Payments<br>Current B<br>1501 10/13 1493 8 GF GAS SERVI<br>Fuel Adj based on<br>23115 10/13 22952 13040 EF ELECTRIC<br>Fuel Adj based on<br>EF WIRES CHG<br>EF ENERGY CH | 1010Days/14/201111/14/20113111/23/2011ENTPREVIOUS<br>READING DATE READING USAGE''Previous Balance<br>Payments as of 11/02<br>Current Balance'1501 10/1314938 GF GAS SERVICE<br>Fuel Adj based on 3.963000-23115 10/132295213040 EF ELECTRIC<br>Fuel Adj based on 0.007300-<br>EF WIRES CHG<br>EF ENERGY CHG |  |

3100-440



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



18555407000097005485040

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

| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$6,810.94 |

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

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

|      | Name     |              |            |     | Service A                          | Account Number  |             |            |
|------|----------|--------------|------------|-----|------------------------------------|-----------------|-------------|------------|
| WAS  | HINGTON  | CO. JAII     |            |     | 1206 OLD INDEPENDENCE RD 18-2279-0 |                 |             | 18-2279-01 |
|      | From     | Service Date | əs<br>To   |     |                                    | mber of<br>Days | Bill Date   | Due Date   |
| 1    | 0/14/201 | 1 1          | L1/14/2011 |     |                                    | 31              | 11/23/2011  | 12/09/2011 |
|      | RENT     | PREV         | /IOUS      |     |                                    |                 | 4           |            |
| DATE | READIN   |              | READING    | U   | SAGE                               |                 |             | TOTAL      |
|      |          |              |            |     |                                    | Previous        | Balance     | 11,089.40  |
|      |          |              |            |     |                                    | Payments        | as of 11/02 | 11,089.40  |
|      |          |              |            |     |                                    | Current         | Balance     | 0.00       |
| 1/09 | 23822    | 10/13        | 23632      | 57  | 000 EF                             | ELECTRIC        |             | 70.00      |
|      |          |              |            | Fu  | el Adj b                           | ased on         | 0.007300-   | 416.10     |
| 1/09 | 3358     | 10/13        | 3257       | :   | 101 GE                             | GAS SERV        | ICE         | 1,006.82   |
|      |          |              |            | Fu  | el Adj b                           | ased on         | 3.963000-   | 400.26     |
| 1/09 | 187720   | 10/13        | 186830     | 165 | 100 WF                             | WATER SE        | RVIC        | 596.59     |
| 1/09 | 107124   | 10/13        | 106363     |     | 0 COM                              | WATER SE        | RVIC        | 0.00       |
|      |          |              |            |     | EF                                 | WIRES CH        | G           | 940.50     |
|      |          |              |            |     | EF                                 | ENERGY C        | НG          | 4,275.00   |
|      |          |              |            |     | SC                                 | SEWER           |             | 738.39     |
|      |          |              |            |     |                                    |                 |             |            |

AMOUNT DUE \$6,810.94 AMOUNT DUE AFTER 12/09/2011 \$7,492.04

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.

1900-440



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



1883980100025920000285124

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

| ount Number         |        |
|---------------------|--------|
|                     |        |
| Due Date AMOU       | NT DUE |
| 09/2011 <b>\$25</b> | 59.20  |

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

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

|      | Name   WASHINGTON CO. JAIL   Service Dates   From |       |           |          | Service                     | Address                       | Account Number |
|------|---|-------|-----------|----------|-----------------------------|-------------------------------|----------------|
| WASH |   |       |           | 1206     | OLD INDEP                   | <u>18-8398-01</u><br>Due Date |                |
|      |   |       |           |          | Number of<br>Days Bill Date |                               |                |
| 10   | /14/2011  | 1     | 1/14/2011 |          | 31                          | 11/23/2011                    | 12/09/2011     |
|      | E N T   |       |           |          |                             | ٠                             |                |
| DATE | READING   |       | READING   | USAGE    |                             |                               | TOTAL          |
|      |   |       |           |          | Previou                     | s Balance                     | 392.54         |
|      |   |       |           |          | Payment                     | s as of 11/02                 | 392.54-        |
|      |   |       |           |          | Current                     | Balance                       | 0.00           |
|      |   |       |           |          |                             | -                             |                |
| 1/09 | 3254  | 10/13 | 3231      | 1840 EF  | ELECTRI                     | C                             | 70.00          |
|      |   |       |           | Fuel Adj | based on                    | 0.007300-                     | 13.43-         |
| L/09 | 2050  | 10/13 | 2046      | 400 WF   | WATER SI                    | ERVIC                         | 17.23          |
|      |   |       |           | ΕF       | WIRES C                     | HG                            | 30.36          |
|      |   |       |           | EF       | ENERGY (                    | CHG                           | 138.00         |
|      |   |       |           | SC       | SEWER                       |                               | 17.04          |
|      |   |       |           |          |                             | AMOUNT DUE                    | \$259.20       |

AMOUNT DUE AFTER 12/09/2011 \$285.12

1900-440

| City of<br>BRENHAM<br>P. O. Box 1059<br>Brenham, TX 77834-105<br>(979) 337-7200<br>0214570100161127001772406 | 59              | Due Date does not apply to the past due<br>amount. Pay bill by due date or a 10%<br>penalty will be assessed<br>After hours payment box available |                          |  |
|--|-----------------|---|--------------------------|--|
| ין    <sup> </sup>  יין   <sup> </sup>  יין  ין יין יין יין  יין   |                 | Account Number  |                          |  |
| 105 W Main St Ste 105<br>Brenham TX 77833-3693   | Constitution of |   |                          |  |
| DIEILIIMI I V 11032-2092   | Due Date        | AMOUNT DUE  |                          |  |
|  |                 | 12/09/2011  | \$1,611.27               |  |
| Emergency Utility Assistance Dona  | tion:\$         | There will be a \$25.00 charg   | e on all returned checks |  |

су

Please return this portion with your payment.

s.

| Name                         | Service A         | ddress     | Account Number |
|------------------------------|-------------------|------------|----------------|
| WASHINGTON CO. COURTHOUSEANN | 100 S PARK ST     |            | 02-1457-01     |
| From Service Dates           | Number of<br>Days | Bill Date  | Due Date       |
| 10/14/2011 11/14/2011        | 31                | 11/23/2011 | 12/09/2011     |

| CURR<br>DATE | ENTPREV<br>READING DATE | IOUS<br>READING | USAGE          |   | TOTAL                                |
|--------------|-------------------------|-----------------|----------------|---|--------------------------------------|
|              |                         |                 | Pa             | evious Balance<br>yments as of 11/02<br>rrent Balance | 2,465.90<br>2,465.90-<br>0.00        |
| 11/08        | 5430 10/12              | 5220            |                | <br>ECTRIC<br>ed on 0.007300-                         | 70.00<br>122.64-                     |
| 11/08        | 1133 10/12              | 1132            |                | S SERVICE<br>ed on 3.963000-                          | 54.79<br>3.96-                       |
| 11/08        | 4605 10/12              | 4514            | EF WI<br>EF EN | TER SERVIC<br>RES CHG<br>ERGY CHG<br>WER              | 31.69<br>277.20<br>1,260.00<br>44.19 |

AMOUNT DUE \$1,611.27 AMOUNT DUE AFTER 12/09/2011 \$1,772.40

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

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.

(000 44)



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

Brenham, TX 77834-10 (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 |            |
|----------------|------------|
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$34.27    |

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

0213700100003427000037698

WASHINGTON CO. COURTHOUSE

105 W MAIN ST STE 105 BRENHAM TX 77833

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

| N                         | ame        | Service /                                    | Service Address |                        |  |
|---------------------------|------------|--|-----------------|------------------------|--|
| WASHINGTON CO. COURTHOUSE |            | 110 S PARK ST<br>Number of<br>Days Bill Date |                 | 02-1370-01<br>Due Date |  |
| 10/14/2011                | 11/14/2011 | 31   | 11/23/2011      | 12/09/2011             |  |

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

| DATE      | READING | DATE | READING | USAGE         |   | TOTAL                   |
|-----------|---------|------|---------|---------------|---|-------------------------|
|           |         |      |         |               | Previous Balance<br>Payments as of 11/02<br>Current Balance | 34.27<br>34.27-<br>0.00 |
| 11/08     | 700 1   | 0/08 | 690     | 1000 WF<br>SC |   | 17.23<br>17.04          |
| 496.1.404 |         |      |         |               |   | 604 0 <b>7</b>          |

|            |       | AMOUNT DUE | \$34.27 |
|------------|-------|------------|---------|
| AMOUNT DUE | AFTER | 12/09/2011 | \$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.

600-440

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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



| Account Number |            |
|----------------|------------|
|                |            |
| Due Date       | AMOUNT DUE |
| 12/09/2011     | \$4,298.16 |

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

WASHINGTON CO. COURTHOUSE

105 W MAIN ST STE 105 BRENHAM TX 77833

0215010000429816004727982

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

| Name                      | Service A            | Service Address |            |  |
|---------------------------|----------------------|-----------------|------------|--|
| WASHINGTON CO. COURTHOUSE | 100 <u>E MAIN ST</u> |                 | 02-1501-00 |  |
| Service Dates             | Number of<br>Days    | Bill Date       | Due Date   |  |
| 10/14/2011 11/14/2011     | 31                   | 11/23/2011      | 12/09/2011 |  |

| CURR           | ENT                              | -PREVIOU  | s <b></b> -  |  |  |  |
|----------------|----------------------------------|---|--------------|--|--|--|
| DATE           | READING [                        | DATE RE   | ADING        | USAGE                                  |  | TOTAL  |
|                |                                  |   |              | •                                      | Previous Balance<br>Payments as of 11/02<br>Current Balance      | 5,656.36<br>5,656.36-<br>0.00                    |
| 11/08          | 6378 107                         | 12  | 6075         | 36360 EF                               |  | 70.00  |
| 11/08          | 401 10/                          | <b>'12</b>                                      | 396          | 5 GE                                   | based on 0.007300-<br>GAS SERVICE<br>based on 3.963000-          | 265.43-<br>92.62<br>19.82-                       |
| 11/08<br>11/08 | 11995 10/<br>12068 10/           | 20 23 26 20 20 20 20 20 20 20 20 20 20 20 20 20 | 1076<br>1579 | 91900 WF<br>48900 WI<br>EF<br>EF<br>SC | WATER SERVIC<br>WATER SERVIC<br>WIRES CHG<br>ENERGY CHG<br>SEWER | 325.75<br>270.27<br>599.94<br>2,727.00<br>412.65 |
|                | New York and the strength of the |   |              | SNA                                    |  | 85.18  |

AMOUNT DUE \$4,298.16 AMOUNT DUE AFTER 12/09/2011 \$4,727.98

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.

600 440



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 |
|------------|----------------|
|            |                |
| AMOUNT DUE | Due Date       |
| \$79.33    | 12/09/2011     |

78552200001625228

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

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

TOTAL

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

| Na                       | me         | Service A         | Account Number |            |  |
|--------------------------|------------|-------------------|----------------|------------|--|
| WASHINGTON CO.           | COURTHOUSE | 1425 OLD INDEPE   |                |            |  |
| Service Dates<br>From To |            | Number of<br>Davs | Bill Date      | Due Date   |  |
| 10/14/2011               | 11/14/2011 | 31                | 11/23/2011     | 12/09/2011 |  |

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

DATE READING DATE READING USAGE

Previous Balance 152.78 152.78-Payments as of 11/02 ١ 3 Current Balance 0.00 \_\_~~ 0 05/14 0 0 E C ELECTRIC 0.00 11/09 25198 10/13 25198 0 WF WATER SERVIC 17.23 11/08 12495 10/08 11983 512 EC ELECTRIC 15.00 Fuel Adj based on 0.007300~ 3.74-ЕC WIRES CHG 12.44 ЕC ENERGY CHG 38.40

> AMOUNT DUE \$79.33 AMOUNT DUE AFTER 12/09/2011 \$87.27

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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| Please return this p              | ortion with your payment.                | When paying in pe | rson please bring both portic  | ons of this bill.         |  |  |
|-----------------------------------|--|-------------------|--|---------------------------|--|--|
| BRENHAM                           |  |                   | Due Date does not apply to the past due<br>amount. Pay bill by due date or a 10%<br>penalty will be assessed |                           |  |  |
|                                   | Brenham, TX 77834-1059<br>(979) 337-7200 |                   | After hours payment bo   | x available               |  |  |
| 7505880500                        | 064538000709929                          |                   |  |                           |  |  |
| յուլիլորիուլ                      | իվեւթեննվիկըորվրերնվինընդ                |                   |  |                           |  |  |
| WASHINGTON COUNTY TREASURER       |  | 3                 | Account Number   |                           |  |  |
| Washington Co.<br>105 W Main St S |  | 853               |  |                           |  |  |
| Brenham TX 778                    | 333-3693                                 |                   | Due Date   | AMOUNT DUE                |  |  |
|                                   |  |                   | 12/02/2011   | \$645.38                  |  |  |
| Emergency Utility A               | Assistance Donation                      | n:\$              | There will be a \$25.00 charge   | e on all returned checks. |  |  |

|   | Name<br>WASHINGTON CO. HEALTH CNTR |      |        | Service Address       |           | Account Number   |                            |                      |
|---|------------------------------------|------|--------|-----------------------|-----------|------------------|----------------------------|----------------------|
|   |                                    |      |        | 100 <u>S</u> CHAPPELL | HILL ST   | 12-0789-02       |                            |                      |
|   | Service Dates<br>From To           |      |        | Number of<br>Days     | Bill Date | Due Date         |                            |                      |
|   | 10/07                              | /201 | 1 1    | 1/07/2011             |           | 31               | 11/17/2011                 | 12/02/2011           |
|   |                                    |      |        |                       |           |                  |                            |                      |
| 'CURRENTPREVIOUS<br>DATE READING DATE READING U |                                    |      |        |                       | U.        | SAGE             |                            | TOTAL                |
| 1   | JAID ND.                           |      | 5 DATE | READING               | 0.        |                  |                            | TOTAL                |
|   | Previous Balance                   |      |        |                       |           | Balance          | 777.90                     |                      |
|   |                                    |      |        |                       |           | Payments         | as of 10/26                | 777.90-              |
|   |                                    |      |        |                       |           | Current          | Balance                    | 0.00                 |
| 11,   | /01                                | 6326 | 10/03  | 6254                  | 5         | 760 EF ELECTRIC  | _                          | 70.00                |
|   |                                    |      |        |                       | Fu        | el Adj based on  | 0.007300-                  | 42.05-               |
| 11/   | /01                                | 521  | 10/01  | 500                   | 2         | 100 WF WATER SEI | RVIC                       | 17.23                |
| 11/   | /01                                | 32   | 10/01  | 30                    |           | 2 GE GAS SERVI   | ICE                        | 64.05                |
|   |                                    |      |        |                       | Fue       | el Adj based on  | 3.963000-                  | 7.93-                |
|   | EF WIRES CHG                       |      |        | 3                     | 95.04     |                  |                            |                      |
|   |                                    |      |        |                       |           | EF ENERGY CI     | 432.00                     |                      |
|   | SC SEWER                           |      |        |                       | 17.04     |                  |                            |                      |
|   |                                    |      |        |                       |           | AMOUNT DUE AFTEI | AMOUNT DUE<br>R 12/02/2011 | \$645.38<br>\$709.92 |