

Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

5000040000076641000766419



WASHINGTON COUNTY TREASURER
 Washington Co. Road & Bridge
 105 W Main St Ste 105
 Brenham TX 77833-3693

3
 1166

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
07/23/2012	\$766.41-

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/28/2012	06/28/2012		31	07/06/2012	07/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,029.33
				Payments as of 06/19	3,910.36-
				Credit Balance:	1,863.23-

				SR SEWER	1,096.82
				AMOUNT DUE	\$766.41-
				* CREDIT BALANCE - DO NOT PAY*	

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.

15-5-4000-562

Please return this portion with your payment. When paying in person please bring both portions of this bill.

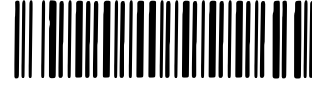


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0154910000002698000026984



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2012	\$26.98

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	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/28/2012	06/28/2012		31	07/06/2012	07/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	26.98
				Payments as of 06/19	26.98-
				Current Balance	0.00
0	01/23	0	0	0 EC ELECTRIC	0.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$26.98
				AMOUNT DUE AFTER 07/23/2012	\$26.98

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600-440

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0154920100000000000000000000



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2012	\$0.00

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/28/2012	06/28/2012		31	07/06/2012	07/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 03/21	0.00
				Current Balance	0.00
0	08/23	0		0 EC ELECTRIC	0.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$0.00
				AMOUNT DUE AFTER 07/23/2012	\$0.00

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600-440



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



*****AUTO**3-DIGIT 778
WASHINGTON CO PRCT 4
PO BOX 120
BURTON TX 77835-0120

BLUS57329
BL 1oz-1543-T-8
001369

Account Number	5000269834	Bill Date	06/27/2012
Account Name	WASHINGTON CO PRCT 4	Due Date	07/13/2012
After Due Date		Total Due	
\$122.17		\$116.35	

Make checks payable to:

Bluebonnet Electric Cooperative, Inc.
PO BOX 240
Giddings, TX 78942-0240

1 5000269834 7707 0000012217 0000011635

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			06/27/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
94412551	Commercial Single Phase	32,843-33,854	30	1	1,011	\$116.35		
Current Charges						\$116.35		

Meter: 94412551

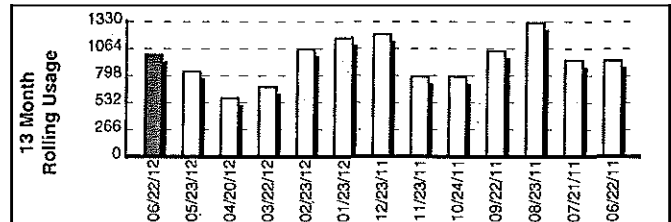
Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 05/23/2012 - 06/22/2012

Wholesale Power Cost 1,011 kWh \$58.30
Bluebonnet Commercial Service 1,011 kWh \$58.05
(Includes \$27.50 monthly minimum)

Current Charges \$116.35

Days of Service	Current Month	Previous Month	Last Year
kWh	30	33	30
	1,011	847	956



[Signature]
RECEIVED
JUN 30 2012
WASHINGTON CO JP 4

Account Summary As of June 27, 2012		
Previous Balance	\$100.09	
Payment 06/14/2012	\$-100.09	
Balance Forward	\$0.00	
Total Current Charges	\$116.35	
Current Charges Due	After Due Date	Total Due
07/13/2012	\$122.17	\$116.35

ANNUAL MEETING UPDATE
Three incumbents - Richard Schmidt, James B. Kershaw and Suanna Tumlinson - were elected to the Bluebonnet Board of Directors at the May annual meeting in Giddings. Look for more meeting details in July's Texas Co-op Power magazine.

Remember that with summer comes higher temperatures and electric bills. Cut those bills with energy-saving tips from our HomeEnergySuite at www.bluebonnetelectric.coop. Also, create an online account to access the Net Energy Market, where you can monitor your energy use by the hour.

10000000

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2084100000053707000584917



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

3
989

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2012	\$537.07

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. - E.M.S.	1875 HIGHWAY 290 W	20-8410-00
From Service Dates To	Number of Days	Bill Date Due Date
05/28/2012 06/28/2012	31	07/06/2012 07/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	478.85
				Payments as of 06/19	478.85-
				Current Balance	0.00
06/28	6371	05/25	6247	12400 WF WATER SERVIC	40.92
06/28	10690	05/25	10366	32400 WI WATER SERVIC	164.84
	861		861	05/29 Meter Swap 13866195	
06/22	863	05/29	861	2 GE GAS SERVICE	64.05
				Fuel Adj based on 4.722000-	9.44-
				SC SEWER	58.87
				SN4 SANITATION	158.11
				FLU FIRE LINE	59.72
AMOUNT DUE					\$537.07
AMOUNT DUE AFTER 07/23/2012					\$584.91

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.

RECEIVED
JUL 09 2012
BY: *Rolsen*

*5000-440
Utilities*

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

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1822800000075519000824384



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
07/09/2012	\$755.19

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	637.70
				Payments as of 06/06	637.70-
				Current Balance	0.00

06/08	68962	05/21	67592	05/21 Meter Swap 41671973	
	3070		0	4440 ED ELECTRIC	26.00
				Fuel Adj based on 0.010900-	48.40-
06/12	561	05/10	561	0 GE GAS SERVICE	45.00
06/12	10327	05/10	10150	17700 WF WATER SERVIC	56.61
				ED WIRES CHG	107.89
				ED ENERGY CHG	333.00
				SC SEWER	82.46
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45

AMOUNT DUE \$755.19
 AMOUNT DUE AFTER 07/09/2012 \$824.38

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1822810000005892000064811



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
07/09/2012	\$58.92

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	68.54
				Payments as of 06/06	68.54-
				Current Balance	0.00

06/08	72640	05/21	72525	05/21 Meter Swap 087428072	
	199		0	314 EC ELECTRIC	15.00
				Fuel Adj based on 0.010900-	3.42-
06/08	24793	05/21	24780	05/21 Meter Swap 74212678	
	0		0	13 EC ELECTRIC	15.00
				Fuel Adj based on 0.010900-	0.14-
				EC WIRES CHG	7.95
				EC ENERGY CHG	24.53
				AMOUNT DUE	\$58.92
				AMOUNT DUE AFTER 07/09/2012	\$64.81

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1822740000370482004075309



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/09/2012	\$3,704.82

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,960.46
Payments as of 06/06 2,960.46-
Current Balance 0.00

06/08	97	05/08	27	33600	EF	ELECTRIC	70.00
						Fuel Adj based on 0.010900-	366.24-
06/12	298910	05/10	297760	115000	WF	WATER SERVIC	411.22
					EF	WIRES CHG	554.40
					EF	ENERGY CHG	2,520.00
					SC	SEWER	515.44

AMOUNT DUE \$3,704.82
AMOUNT DUE AFTER 07/09/2012 \$4,075.30

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1822750000186922002056157



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
07/09/2012	\$1,869.22

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	OLD INDEPENDENCE RD	18-2275-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,425.05
				Payments as of 06/06	1,425.05-
				Current Balance	0.00

	0	01/09	0	0 GF GAS SERVICE	0.00
06/12	13414	05/10	12060	220200 WF WATER SERVIC	800.46
06/12	74527	05/10	73679	0 COM WATER SERVIC	0.00
				SC SEWER	983.58
				SN4 SANITATION	85.18
				AMOUNT DUE	\$1,869.22
				AMOUNT DUE AFTER 07/09/2012	\$2,056.15

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1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
07/09/2012	\$15.00

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		POLE E BLUE BELL RD EMS		18-8179-06
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012	31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 06/06	15.00-
				Current Balance	0.00
06/08	0	05/08	0	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 07/09/2012	\$16.50

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1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
07/09/2012	\$15.00

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	E BLUE BELL RD	18-8180-06			
From	Service Dates	To	Number of Days	Bili Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 06/06	15.00-
				Current Balance	0.00
06/08	0	05/08	0	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 07/09/2012	\$16.50

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1883900100177323001950569



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
07/09/2012	\$1,773.23

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8390-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,328.68
				Payments as of 06/06	1,328.68-
				Current Balance	0.00
06/12	1589	05/10	1582	7 GF GAS SERVICE	81.72
				Fuel Adj based on 5.090000-	35.63-
06/08	379	05/08	122	20560 EF ELECTRIC	70.00
				Fuel Adj based on 0.010900-	224.10-
				EF WIRES CHG	339.24
				EF ENERGY CHG	1,542.00
				AMOUNT DUE	\$1,773.23
				AMOUNT DUE AFTER 07/09/2012	\$1,950.56

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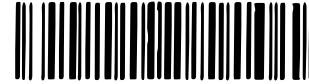
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1822790100816061008976679



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/09/2012	\$8,160.61

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates	To	Number of Days	Bill Date
05/14/2012		06/14/2012	31	06/22/2012
				Due Date
				07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,610.95
				Payments as of 06/06	7,610.95-
				Current Balance	0.00

06/08	25284	05/30	25127	05/30 Meter Swap 26139709	70.00
06/12	4296	05/10	4182	Fuel Adj based on 0.010900-	791.34-
06/12	194910	05/10	193790	114 GE GAS SERVICE	1,130.62
06/12	113289	05/10	112324	Fuel Adj based on 5.090000-	580.26-
				208500 WF WATER SERVIC	757.17
				0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,197.90
				EF ENERGY CHG	5,445.00
				SC SEWER	931.52
				AMOUNT DUE	\$8,160.61
				AMOUNT DUE AFTER 07/09/2012	\$8,976.67

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1883980100032350000355856



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
07/09/2012	\$323.50

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012		06/14/2012	31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	286.16
				Payments as of 06/06	286.16-
				Current Balance	0.00

06/08	3463	05/30	3441	05/30 Meter Swap 87521081	
	12		0	2720 EF ELECTRIC	70.00
06/12	2087	05/10	2083	Fuel Adj based on 0.010900-	29.65-
				400 WF WATER SERVIC	17.23
				EF WIRES CHG	44.88
				EF ENERGY CHG	204.00
				SC SEWER	17.04
				AMOUNT DUE	\$323.50
				AMOUNT DUE AFTER 07/09/2012	\$355.85

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After hours payment box available

0214570100217922002397151



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

4
 1335

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/09/2012	\$2,179.22

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,009.64
 Payments as of 06/06 2,009.64-
 Current Balance 0.00

06/11	7110	05/11	6801	24720	EF	ELECTRIC	70.00
						Fuel Adj based on 0.010900-	269.45-
06/11	1182	05/11	1182	0	GB	GAS SERVICE	45.00
06/11	5619	05/11	5534	8500	WF	WATER SERVIC	30.27
					EF	WIRES CHG	407.88
					EF	ENERGY CHG	1,854.00
					SC	SEWER	41.52

AMOUNT DUE \$2,179.22
 AMOUNT DUE AFTER 07/09/2012 \$2,397.15

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.

Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

1020710700040843000449276



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
07/09/2012	\$408.43

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 341.71
 Payments as of 06/06 341.71-
 Current Balance 0.00

06/11	73166	05/11	70214	2952 EC	ELECTRIC	15.00
				Fuel Adj	based on 0.010900-	32.18-
06/11	73	05/11	73	0 GE	GAS SERVICE	45.00
06/11	12243	05/14	12203	4000 WF	WATER SERVIC	19.60
				EC	WIRES CHG	71.73
				EC	ENERGY CHG	221.40
				SN4	SANITATION	67.88

AMOUNT DUE \$408.43
 AMOUNT DUE AFTER 07/09/2012 \$449.27

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.

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

Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

1020720500022849000251340



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
07/09/2012	\$228.49

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates	To	Number of Days	Bill Date
05/14/2012		06/14/2012	31	06/22/2012
				Due Date
				07/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 215.88
Payments as of 06/06 215.88-
Current Balance 0.00

06/11 47300 05/11 44885 2415 EC ELECTRIC 15.00
Fuel Adj based on 0.010900- 26.32-
EC WIRES CHG 58.68
EC ENERGY CHG 181.13

AMOUNT DUE \$228.49
AMOUNT DUE AFTER 07/09/2012 \$251.34

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

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
07/09/2012	\$34.27

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01
From Service Dates To	Number of Days	Bill Date Due Date
05/14/2012 06/14/2012	31	06/22/2012 07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.27
				Payments as of 06/06	34.27-
				Current Balance	0.00
06/08	768	05/08	757	1100 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 07/09/2012	\$37.69

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

WASHINGTON COUNTY
 CLERK OF COURTS

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

Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

0215010000494521005439734



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/09/2012	\$4,945.21

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,960.47
				Payments as of 06/06	4,960.47-
				Current Balance	0.00
06/11	8522	05/11	8128	47280 EF ELECTRIC	70.00
				Fuel Adj based on 0.010900-	515.35-
06/11	620	05/11	620	0 GE GAS SERVICE	45.00
06/08	17545	05/08	16518	102700 WF WATER SERVIC	365.71
06/08	12891	05/08	12660	23100 WI WATER SERVIC	107.84
				EF WIRES CHG	780.12
				EF ENERGY CHG	3,546.00
				SC SEWER	460.71
				SN4 SANITATION	85.18
				AMOUNT DUE	\$4,945.21
				AMOUNT DUE AFTER 07/09/2012	\$5,439.73

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

Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

1822770100003488000038377



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/09/2012	\$34.88

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.83
				Payments as of 06/06	33.83-
				Current Balance	0.00

	0	05/14	0	0 EC ELECTRIC	0.00
06/12	25199	05/08	25198	100 WF WATER SERVIC	17.23
06/08	14386	05/08	14356	30 EC ELECTRIC	15.00
				Fuel Adj based on 0.010900-	0.33-
				EC WIRES CHG	0.73
				EC ENERGY CHG	2.25

AMOUNT DUE \$34.88
 AMOUNT DUE AFTER 07/09/2012 \$38.37

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.

Please return this portion with your payment. When paying in person please bring both portions of this bill.

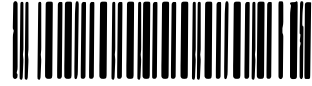


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1822720100077017000847183



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

3
 1171

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
07/09/2012	\$770.17

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2012	06/14/2012		31	06/22/2012	07/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	520.08
				Payments as of 06/06	520.08-
				Current Balance	0.00
06/13	6350	05/08	6264	6880 ED ELECTRIC	26.00
				Fuel Adj based on 0.010900-	74.99-
06/13	4253	05/08	4252	1 GE GAS SERVICE	54.52
				Fuel Adj based on 5.090000-	5.09-
06/13	40256	05/08	40197	5900 WF WATER SERVIC	24.10
				ED WIRES CHG	167.18
				ED ENERGY CHG	516.00
				SC SEWER	29.95
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00
AMOUNT DUE					\$770.17
AMOUNT DUE AFTER 07/09/2012					\$847.18

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.

RECEIVED
 JUN 26 2012
 BY: *Rolan*
 5000-440
 Utilities

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

Account Number		Bill Date
5000255100		06/23/2012
Account Name		Due Date
WASHINGTON COUNTY EMS		07/09/2012
After Due Date	Total Due	
\$1,751.20	\$1,667.81	



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

BLUSS7148
BL 1oz.345.T.2
000305

Make checks payable to:



Bluebonnet Electric Cooperative, Inc.
PO BOX 240
Giddings, TX 78942-0240

7 5000255100 7407 0000175120 0000166781

Please mail this portion with your payment.

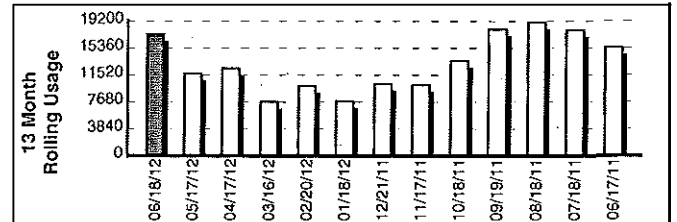
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			06/23/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	11,144-11,581	32	40	17,480	\$1,667.81		
						Current Charges	\$1,667.81	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 05/17/2012 - 06/18/2012	
Wholesale Power Cost 17,480 kWh	\$1,008.14
Bluebonnet Commercial Service 17,480 kWh (Includes \$50.00 monthly minimum)	\$611.09
Franchise Fee-Brenham	\$48.58
Current Charges	\$1,667.81

Days of Service	Current Month	Previous Month	Last Year
kWh	32	30	30
	17,480	11,880	15,560



RECEIVED
 JUN 26 2012
 BY: L. Olsen
 5000-440
 Utilities

Account Summary As of June 23, 2012		
Previous Balance		\$1,189.28
Payment 06/07/2012		\$-1,189.28
Balance Forward		\$0.00
Total Current Charges		\$1,667.81
Current Charges Due 07/09/2012	After Due Date \$1,751.20	Total Due \$1,667.81

ANNUAL MEETING UPDATE
 Three incumbents - Richard Schmidt, James B. Kershaw and Suarina Tumlinson - were elected to the Bluebonnet Board of Directors at the May annual meeting in Giddings. Look for more meeting details in July's Texas Co-op Power magazine.

Remember that with summer comes higher temperatures and electric bills. Cut those bills with energy-saving tips from our HomeEnergySuite at www.bluebonnetelectric.coop. Also, create an online account to access the Net Energy Market, where you can monitor your energy use by the hour.

Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

1207890200073846000812314



WASHINGTON COUNTY TREASURER
 Washington Co. Health Cntr
 105 W Main St Ste 105
 Brenham TX 77833-3693

2
 819

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
07/02/2012	\$738.46

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/07/2012	06/07/2012		31	06/15/2012	07/02/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	631.28
				Payments as of 05/30	631.28-
				Current Balance	0.00
06/04	6846	05/02	6756	7200 EF ELECTRIC	70.00
				Fuel Adj based on 0.010900-	78.48-
06/01	667	05/01	644	2300 WF WATER SERVIC	17.23
06/01	49	05/01	47	2 GE GAS SERVICE	64.05
				Fuel Adj based on 5.090000-	10.18-
				EF WIRES CHG	118.80
				EF ENERGY CHG	540.00
				SC SEWER	17.04
AMOUNT DUE					\$738.46
AMOUNT DUE AFTER 07/02/2012					\$812.31

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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GAS LEAKS may be reported by calling (979) 337-7400
 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059