

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

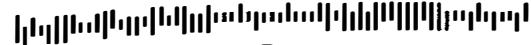


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

2084100000122040001336610



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

3
 987

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
12/26/2012	\$1,220.40

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	Number of Days	Due Date
10/28/2012	31	12/26/2012
To	Bill Date	
11/28/2012	12/07/2012	

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	524.13
				Payments as of 11/21	524.13-
				Current Balance	0.00
11/22	6830	11/19	6755	11/19 Meter Swap 67110836	
	12		0	8700 WF WATER SERVIC	30.74
	13276		11901	11/19 Meter Swap 67110829	
11/22	1764	11/19	1762	137700 WI WATER SERVIC	837.70
11/22	879	10/22	871	8 GE GAS SERVICE	121.18
				Fuel Adj based on 3.683000-	29.46-
				SC SEWER	42.41
				SN4 SANITATION	158.11
				FLU FIRE LINE	59.72
				AMOUNT DUE	\$1,220.40
				AMOUNT DUE AFTER 12/26/2012	\$1,336.61

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

RECEIVED
 DEC 10 2012

BY: 5000-1140

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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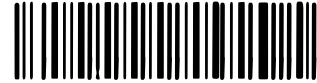
City of Brenham

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Brenham, TX 77834-1059
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After hours payment box available

5000040000057586000633455



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

3
1164

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
12/26/2012	\$575.86

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
10/28/2012	11/28/2012	31	12/07/2012	12/26/2012

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	644.18
		Payments as of 11/21	644.18-
		Current Balance	0.00

Reclaimed Water		143965 SR SEWER	575.86
		AMOUNT DUE	\$575.86
		AMOUNT DUE AFTER 12/26/2012	\$633.45

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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0154910000004358000045253



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
12/26/2012	\$43.58

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
10/28/2012 11/28/2012	31	12/07/2012 12/26/2012

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	44.02
					Payments as of 11/21	44.02-
					Current Balance	0.00
11/22	199	10/22	181	18 EC ELECTRIC		15.00
				Fuel Adj based on 0.010500-		0.19-
				EC WIRES CHG		0.44
				EC ENERGY CHG		1.35
				SL SEC LIGHT		26.98
					AMOUNT DUE	\$43.58
					AMOUNT DUE AFTER 12/26/2012	\$45.25

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

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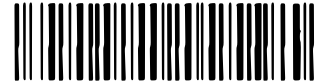
City of Brenham

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After hours payment box available

0154920100001802000019822



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
12/26/2012	\$18.02

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
10/28/2012	11/28/2012	31	12/07/2012	12/26/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	16.68
				Payments as of 11/21	16.68-
				Current Balance	0.00
11/22	254	10/22	220	34 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	0.36-
				EC WIRES CHG	0.83
				EC ENERGY CHG	2.55
AMOUNT DUE					\$18.02
AMOUNT DUE AFTER 12/26/2012					\$19.82

Automatic bank draft is available for all customers-
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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

BLUS62524
BL fo2-1541-T:8
001367

Account Number	5000269834	Bill Date	11/27/2012	
Account Name	WASHINGTON CO PRCT 4		Due Date	12/13/2012
After Due Date	\$94.65	Total Due	\$89.65	

Make checks payable to:



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

2 5000269834 7712 0000009465 0000008965

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			11/27/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	37,715-38,384	31	1	669	\$89.65
Current Charges						\$89.65

Important Contact Information

Member Service (800) 842-7708
Power Outages (800) 949-4414

www.bluebonnetelectric.coop

Meter: 94412551

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

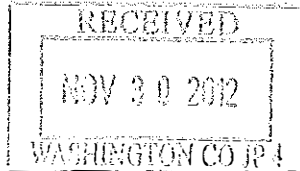
Service From: 10/22/2012 - 11/22/2012

Wholesale Power Cost 669 kWh \$41.93

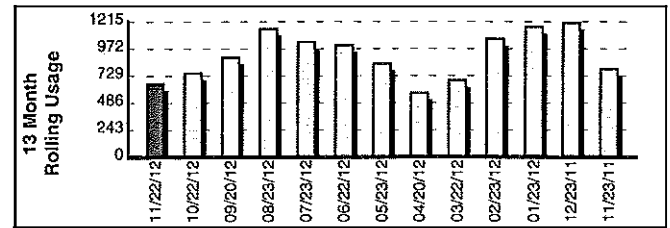
Bluebonnet Commercial Service 669 kWh \$47.72

(Includes \$27.50 monthly minimum)

Current Charges \$89.65



	Current Month	Previous Month	Last Year
Days of Service	31	32	30
kWh	669	761	796



Account Summary As of November 27, 2012

Previous Balance	\$98.19
Payment 11/13/2012	\$-98.19
Balance Forward	\$0.00
Total Current Charges	\$89.65

Current Charges Due	After Due Date	Total Due
12/13/2012	\$94.65	\$89.65

Bluebonnet's new mobile app is available for members to download to their iPhone and Android smartphones. It's free and packed with useful and practical features to help monitor and manage energy use.

In addition to being able to securely pay your monthly bill, the app will allow you to see summaries of your current and last month's bills. You can choose to receive alerts if your bill exceeds a budgeted amount, for example, or if daily use reaches a new high. Search for Bluebonnet Electric Cooperative in the iTunes App Store or Google Play. Need help? Call 800-842-7708.



Bluebonnet Electric Cooperative

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After hours payment box available

1822810000007912000087031



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
12/10/2012	\$79.12

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
10/14/2012		11/14/2012	31	11/21/2012
				Due Date
				12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	93.85
				Payments as of 11/09	93.85-
				Current Balance	0.00
11/08	2266	10/08	1908	358 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	3.87-
11/08	200	10/08	3	197 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	2.13-
				EC WIRES CHG	13.49
				EC ENERGY CHG	41.63
				AMOUNT DUE	\$79.12
				AMOUNT DUE AFTER 12/10/2012	\$87.03

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B-5-4000.400

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After hours payment box available

1822800000064101000698779



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
12/10/2012	\$641.01

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	640.03
				Payments as of 11/09	640.03-
				Current Balance	0.00
11/08	26591	10/08	22902	3689 ED ELECTRIC	26.00
				Fuel Adj based on 0.010800-	39.84-
11/08	561	10/08	561	0 GE GAS SERVICE	45.00
11/08	10903	10/08	10791	11200 WF WATER SERVIC	37.37
				ED WIRES CHG	89.64
				ED ENERGY CHG	276.68
				SC SEWER	53.53
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$641.01
				AMOUNT DUE AFTER 12/10/2012	\$698.77

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15-5-4000-440

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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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1020710700031519000346725



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
12/10/2012	\$315.19

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
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	332.13	
				Payments as of 11/09	332.13-	
				Current Balance	0.00	
11/08	6556	10/08	4669	1887 EC ELECTRIC	15.00	
				Fuel Adj based on 0.010800-	20.38-	
11/08	73	10/08	73	0 GE GAS SERVICE	45.00	
11/08	12480	10/09	12437	4300 WF WATER SERVIC	20.31	
				EC WIRES CHG	45.85	
				EC ENERGY CHG	141.53	
				SN4 SANITATION	67.88	
					AMOUNT DUE	\$315.19
					AMOUNT DUE AFTER 12/10/2012	\$346.72

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2500=473

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After hours payment box available

1020720500020271000222986



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
12/10/2012	\$202.71

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
10/14/2012	11/14/2012		31	11/21/2012
				Due Date
				12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	223.82
				Payments as of 11/09	223.82-
				Current Balance	0.00
11/08	7070	10/08	4949	2121 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	22.91-
				EC WIRES CHG	51.54
				EC ENERGY CHG	159.08
AMOUNT DUE					\$202.71
AMOUNT DUE AFTER 12/10/2012					\$222.98

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2500-473

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After hours payment box available

1822740000287440003161844



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
12/10/2012	\$2,874.40

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
10/14/2012		11/14/2012	31	11/21/2012
				Due Date
				12/10/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,451.46
				Payments as of 11/09	10,451.46-
				Current Balance	0.00
11/08	503	10/08	452	24480 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	264.38-
11/08	308630	10/08	307600	103000 WF WATER SERVIC	366.82
				EF WIRES CHG	403.92
				EF ENERGY CHG	1,836.00
				SC SEWER	462.04
				AMOUNT DUE	\$2,874.40
				AMOUNT DUE AFTER 12/10/2012	\$3,161.84

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3100-440

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City of Brenham
 200 W. Vulcan
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 Brenham, TX 77834-1059
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After hours payment box available

1822750000116751001284265



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
12/10/2012	\$1,167.51

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
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,912.42
				Payments as of 11/09	1,912.42-
				Current Balance	0.00
	0	01/09	0	0 GF GAS SERVICE	0.00
11/08	18795	10/08	17846	134100 WF WATER SERVIC	481.89
11/08	77631	10/08	77239	0 COM WATER SERVIC	0.00
				SC SEWER	600.44
				SN4 SANITATION	85.18
				AMOUNT DUE	\$1,167.51
				AMOUNT DUE AFTER 12/10/2012	\$1,284.26

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3100-440

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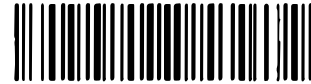


City of Brenham
 200 W. Vulcan
 P. O. Box 1069
 Brenham, TX 77834-1069
 (979) 337-7200

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	
18-8179-06	
Due Date	AMOUNT DUE
12/10/2012	\$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
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

---CURRENT---	---	PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	35.79
					Payments as of 11/09	35.79-
					Current Balance	0.00
11/08	237	10/08	237	0 EC ELECTRIC		15.00
				EC WIRES CHG		0.00
				EC ENERGY CHG		0.00
					AMOUNT DUE	\$15.00
					AMOUNT DUE AFTER 12/10/2012	\$16.50

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3100-440

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After hours payment box available

1881800600001864000020505



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
12/10/2012	\$18.64

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	Bill Date	Due Date
10/14/2012	11/14/2012		31	11/21/2012	12/10/2012

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	53.51
				Payments as of 11/09	53.51-
				Current Balance	0.00

11/08	484	10/08	443	41 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	0.44-
				EC WIRES CHG	1.00
				EC ENERGY CHG	3.08
					AMOUNT DUE \$18.64
					AMOUNT DUE AFTER 12/10/2012 \$20.50

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3100-440

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1883900100153079001683870



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
12/10/2012	\$1,530.79

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
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,800.97
				Payments as of 11/09	1,800.97-
				Current Balance	0.00
11/08	1626	10/08	1618	8 GF GAS SERVICE	92.25
				Fuel Adj based on 4.051000-	32.41-
11/08	1800	10/08	1583	17360 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	187.49-
				EF WIRES CHG	286.44
				EF ENERGY CHG	1,302.00
				AMOUNT DUE	\$1,530.79
				AMOUNT DUE AFTER 12/10/2012	\$1,683.87

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.

3700-440

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

1822790100779419008573616



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
12/10/2012	\$7,794.19

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	Due Date
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,582.33
				Payments as of 11/09	7,582.33-
				Current Balance	0.00
11/08	1406	10/08	1198	62400 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	673.92-
11/08	4760	10/08	4657	103 GE GAS SERVICE	1,025.87
				Fuel Adj based on 4.051000-	417.25-
11/08	200170	10/08	198790	256500 WF WATER SERVIC	934.77
11/08	117798	10/08	116613	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,029.60
				EF ENERGY CHG	4,680.00
				SC SEWER	1,145.12
				AMOUNT DUE	\$7,794.19
				AMOUNT DUE AFTER 12/10/2012	\$8,573.61

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

1900-440

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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City of Brenham

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

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After hours payment box available

1883980100034347000377821



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
12/10/2012	\$343.47

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
10/14/2012		11/14/2012	31	11/21/2012	12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	375.99
				Payments as of 11/09	375.99-
				Current Balance	0.00
11/08	260	10/08	220	3200 ED ELECTRIC	26.00
				Fuel Adj based on 0.010800-	34.56-
11/08	2107	10/08	2102	500 WF WATER SERVIC	17.23
				ED WIRES CHG	77.76
				ED ENERGY CHG	240.00
				SC SEWER	17.04
AMOUNT DUE					\$343.47
AMOUNT DUE AFTER 12/10/2012					\$377.82

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

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City of Brenham
 200 W. Vulcan
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 (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
12/10/2012	\$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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	34.27	
				Payments as of 11/09	34.27-	
				Current Balance	0.00	
11/08	813	10/08	804	900 WF WATER SERVIC	17.23	
				SC SEWER	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 12/10/2012	\$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.

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

0215010000556678006123465



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/10/2012	\$5,566.78

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
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,124.25
				Payments as of 11/09	5,124.25-
				Current Balance	0.00
11/08	1503	10/08	1105	47760 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	515.81-
11/14	689	10/14	630	59 GE GAS SERVICE	606.86
				Fuel Adj based on 4.051000-	239.01-
11/08	23839	10/08	22575	126400 WF WATER SERVIC	453.40
11/08	15006	10/08	14674	33200 WI WATER SERVIC	169.95
				EF WIRES CHG	788.04
				EF ENERGY CHG	3,582.00
				SC SEWER	566.17
				SN4 SANITATION	85.18
				AMOUNT DUE	\$5,566.78
				AMOUNT DUE AFTER 12/10/2012	\$6,123.46

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.

POD-440

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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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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

1822770100006621000072833



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
12/10/2012	\$66.21

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
10/14/2012	11/14/2012		31	11/21/2012	12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	95.02
				Payments as of 11/09	95.02-
				Current Balance	0.00
	0	05/14	0	0 EC ELECTRIC	0.00
11/08	25199	10/08	25199	0 WF WATER SERVIC	17.23
11/08	19568	10/08	19184	384 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	4.15-
				EC WIRES CHG	9.33
				EC ENERGY CHG	28.80
AMOUNT DUE					\$66.21
AMOUNT DUE AFTER 12/10/2012					\$72.83

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.

600-140

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

1207890200068316000751489



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

2
835

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/03/2012	\$683.16

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
10/07/2012	11/07/2012		31	11/16/2012	12/03/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	625.94
				Payments as of 10/31	625.94-
				Current Balance	0.00
11/01	329	10/01	248	6480 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	69.98-
11/01	803	10/01	778	2500 WF WATER SERVIC	17.23
11/01	59	10/01	57	2 GE GAS SERVICE	64.05
				Fuel Adj based on 4.051000-	8.10-
				EF WIRES CHG	106.92
				EF ENERGY CHG	486.00
				SC SEWER	17.04
				AMOUNT DUE	\$683.16
				AMOUNT DUE AFTER 12/03/2012	\$751.48

Automatic bank draft is available for all customers-
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City of Brenham
 200 W. Vulcan
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 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

0214570100181636001997998



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

3
 1320

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/10/2012	\$1,816.36

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
10/14/2012	11/14/2012	31	11/21/2012	12/10/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	1,932.94
				Payments as of 11/09	1,932.94-
				Current Balance	0.00
11/08	1114	10/08	864	20000 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	216.00-
11/09	1184	10/09	1182	2 GB GAS SERVICE	64.58
				Fuel Adj based on 4.051000-	8.10-
11/09	6795	10/09	6704	9100 WF WATER SERVIC	31.69
				EF WIRES CHG	330.00
				EF ENERGY CHG	1,500.00
				SC SEWER	44.19
AMOUNT DUE					\$1,816.36
AMOUNT DUE AFTER 12/10/2012					\$1,997.99

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



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

BLUS62341
BL 1oz-339-T:2
000304

Account Number	5000255100	Bill Date	11/24/2012	
Account Name	WASHINGTON COUNTY EMS		Due Date	12/10/2012
After Due Date		Total Due		
\$1,256.74		\$1,199.89		

Make checks payable to:



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

2 5000255100 7412 0000125674 0000119989

Please mail this portion with your payment.

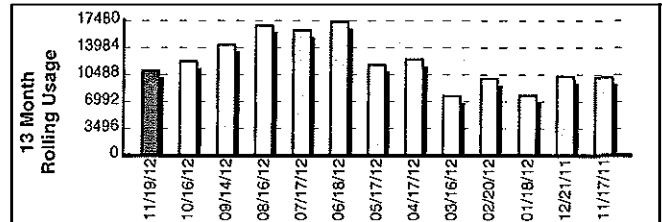
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			11/24/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	13,084-13,362	34	40	11,120	\$1,199.89		
Current Charges						\$1,199.89		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 10/16/2012 - 11/19/2012	
Wholesale Power Cost 11,120 kWh	\$696.93
Bluebonnet Commercial Service 11,120 kWh	\$406.94
(Includes \$50.00 monthly minimum)	
Franchise Fee-Brenham	\$33.12
Late Payment Charge	\$62.90
Current Charges	\$1,199.89

	Current Month	Previous Month	Last Year
Days of Service	34	32	30
kWh	11,120	12,360	10,200



RECEIVED
NOV 26 2012
BY: *M. Creeper*
Utilities
5000-440

Account Summary As of November 24, 2012		
Previous Balance		\$1,258.03
Payment 11/13/2012		\$-1,258.03
Balance Forward		\$0.00
Total Current Charges		\$1,199.89
Current Charges Due	After Due Date	Total Due
12/10/2012	\$1,256.74	\$1,199.89

Bluebonnet's new mobile app is available for members to download to their iPhone and Android smartphones. It's free and packed with useful and practical features to help monitor and manage energy use.

In addition to being able to securely pay your monthly bill, the app will allow you to see summaries of your current and last month's bills. You can choose to receive alerts if your bill exceeds a budgeted amount, for example, or if daily use reaches a new high. Search for Bluebonnet Electric Cooperative in the iTunes App Store or Google Play. Need help? Call 800-842-7708.

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



City of Brenham

200 W. Vulcan
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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

1822720100055449000609936



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

2
1158

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
12/10/2012	\$554.49

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
10/14/2012	11/14/2012		31	11/21/2012	12/10/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 609.74
Payments as of 11/09 609.74-
Current Balance 0.00

11/08	174	10/08	119	4400 ED	ELECTRIC	26.00
				Fuel Adj	based on 0.010800-	47.52-
11/08	4259	10/08	4257	2 GE	GAS SERVICE	64.05
				Fuel Adj	based on 4.051000-	8.10-
11/08	40481	10/08	40427	5400 WF	WATER SERVIC	22.92
				ED	WIRES CHG	106.92
				ED	ENERGY CHG	330.00
				SC	SEWER	27.72
				SN4	SANITATION	0.00
				SN4	SANITATION	32.50
				SN4	SANITATION	0.00

RECEIVED

NOV 26 2012

BY *M. Sawyer*

Utilities 5000-440

AMOUNT DUE \$554.49
AMOUNT DUE AFTER 12/10/2012 \$609.93

Automatic bank draft is available for all customers-
Residential customers may also choose credit card draft.
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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059