

City of Burton
 PO Box 255
 Burton, TX 77835-0255
 (979) 269-3402

OS Judy Miller

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	15300	14600	700	23.00
Sewage				18.79
GARBAGE				11.50

APPROVED
 NOV 8 -- 2011
 SHARON STOLZ
 402 N. MAIN STREET
 CITY OF BURTON UTILITY AUDITOR

Service From 09/30/2011 TO 10/31/2011 ACCOUNT 10/31/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	31	1	53.29	5.33	58.62

CITY HALL CLOSED NOVEMBER 24 & 25
 HAPPY THANKSGIVING DAY
 NOVEMBER 13 OPENHOUSE CITY HALL
 2:00 - 4:00 P.M.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		[REDACTED]			10/29/2011	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	25,668-26,465	32	1	797	\$105.51
Current Charges					\$105.51	

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

www.bluebonnetelectric.coop

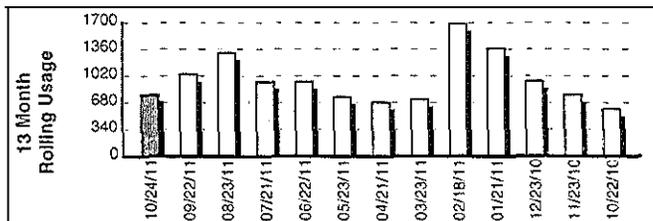
Meter: 94412551

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

Service From: 09/22/2011 - 10/24/2011
Wholesale Power Cost 797 kWh \$53.93
Bluebonnet Commercial Service 797 kWh \$51.58
(Includes \$27.50 monthly minimum)

Current Charges \$105.51

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh Used	797	1,051	612



OK
Judge [Signature]

APPROVED
NOV 8 - 2011
SHARON STOLZ
WASHINGTON COUNTY AUDITOR

Account Summary As of October 29, 2011

Previous Balance	\$287.78
Payment 09/29/2011	\$-157.40
Payment 10/13/2011	\$-130.38
Balance Forward	\$0.00
Total Current Charges	\$105.51

Current Charges Due 11/14/2011	After Due Date \$110.79	Total Due \$105.51
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Weather officials predicting a warmer fall for Central Texas so stay on top of your electric use with Bluebonnet's Net Energy Market. Find out how much power you use every hour and how much it costs. See how small changes can reduce your monthly bill. Visit www.bluebonnetelectric.coop and go to the myAccount box on top right side. Click "Login" if you are already registered or "Sign Up" if you are not.



10000000



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

BLUS50121
BL 10z-351-T:2
000311

Account Number		Bill Date
[REDACTED]		10/23/2011
Account Name		Due Date
WASHINGTON COUNTY EMS		11/08/2011
After Due Date	Total Due	
\$1,530.21	\$1,457.34	

Make checks payable to:



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

7 5000255100 7411 0000153021 0000145734

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information
WASHINGTON COUNTY EMS		5000255100			10/23/2011		
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge	
99980074	Commercial Three Phase	9,029-9,371	29	40	13,680	\$1,457.34	
Current Charges						\$1,457.34	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/19/2011 - 10/18/2011

Wholesale Power Cost 13,680 kWh \$925.78

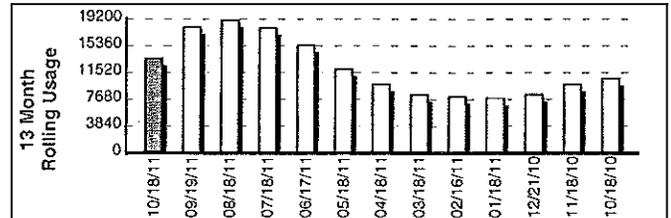
Bluebonnet Commercial Service 13,680 kWh \$489.11

(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$42.45

Current Charges \$1,457.34

	Current Month	Previous Month	Last Year
Days of Service	29	32	31
kWh Used	13,680	18,160	10,800



RECEIVED

OCT 27 2011

Koelsen

Utilities 5000-440

Account Summary As of October 23, 2011		
Previous Balance	\$1,760.34	
Payment 09/29/2011	\$157.40	
Payment 10/06/2011	\$-1,917.74	
Balance Forward	\$0.00	
Total Current Charges	\$1,457.34	
Current Charges Due 11/08/2011	After Due Date \$1,530.21	Total Due \$1,457.34

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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

2084100000054307000591535



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

3
 1007

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/23/2011	\$543.07

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
09/28/2011	10/28/2011		30	11/08/2011	11/23/2011

--- CURRENT ---	--- PREVIOUS ---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		482.95
					Payments as of 10/19		482.95-
					Current Balance		0.00
10/28	5478	09/22	5352	12600 WF	WATER SERVIC		41.52
10/28	8598	09/22	8278	32000 WI	WATER SERVIC		162.28
10/28	739	09/22	736	3 GE	GAS SERVICE		73.57
				Fuel Adj based on	3.963000-		11.89-
				SC	SEWER		59.76
				SN4	SANITATION		158.11
				FLU	FIRE LINE		59.72
					AMOUNT DUE		\$543.07
					AMOUNT DUE AFTER 11/23/2011		\$591.53

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.

5000-440 Utilities

Loosen

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

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City of Brenham

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After hours payment box available

1483850300001723000018956



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

3
 1166

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/23/2011	\$17.23

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	3600/3700 FH HIGHWAY 36 S 1113	14-8385-03
From	Service Dates	To
09/28/2011	10/28/2011	
		Number of Days
		30
		Bill Date
		11/08/2011
		Due Date
		11/23/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	17.23
				Payments as of 10/19	17.23-
				Current Balance	0.00
10/26	5309	09/26	5309	0 WD WATER SERVIC	17.23

					AMOUNT DUE
					\$17.23
					AMOUNT DUE AFTER 11/23/2011
					\$18.95

Automatic bank draft is available for all customers-
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15-5-4000-562

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After hours payment box available

0154920100001970000021670



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/23/2011	\$19.70

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
09/28/2011	10/28/2011	
Number of Days	Bill Date	Due Date
30	11/08/2011	11/23/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	18.58
				Payments as of 10/19	18.58-
				Current Balance	0.00
10/24	18212	09/23	18161	51 EC ELECTRIC	15.00
				Fuel Adj based on 0.007300-	0.37-
				EC WIRES CHG	1.24
				EC ENERGY CHG	3.83
				AMOUNT DUE	\$19.70
				AMOUNT DUE AFTER 11/23/2011	\$21.67

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.

600-444

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



City of Brenham

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

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After hours payment box available

0154910000005110000053550



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/23/2011	\$51.10

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
09/28/2011	10/28/2011		30	11/08/2011	11/23/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.28
				Payments as of 10/19	44.28-
				Current Balance	0.00
10/24	24424	09/23	24325	99 EC ELECTRIC	15.00
				Fuel Adj based on 0.007300-	0.72-
				EC WIRES CHG	2.41
				EC ENERGY CHG	7.43
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$51.10
				AMOUNT DUE AFTER 11/23/2011	\$53.55

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.

600-400

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



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After hours payment box available

1644660600030359000333954



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

5
 1929

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/16/2011	\$303.59

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	FH OLD INDEPENDENCE 3086	16-4466-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/21/2011	10/21/2011		30	10/31/2011	11/16/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,111.64
				Payments as of 10/12	1,111.64-
				Current Balance	0.00
	0	12/31	0	0 WD WATER SERVIC	0.00
10/19	21484	09/15	21033	45100 WD WATER SERVIC	303.59
AMOUNT DUE					\$303.59
AMOUNT DUE AFTER 11/16/2011					\$333.95

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 BRENNHAM - 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
(979) 337-7200

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After hours payment box available

1822720100077153000848690



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

3
1192

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$771.53

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
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	1,081.87	
				Payments as of 10/05	1,081.87-	
				Current Balance	0.00	
10/13	5933	09/12	5849	6720 ED ELECTRIC	26.00	
				Fuel Adj based on 0.007700-	51.74-	
10/13	4209	09/12	4208	1 GE GAS SERVICE	54.52	
				Fuel Adj based on 3.596000-	3.60-	
10/13	39881	09/12	39833	4800 WF WATER SERVIC	21.50	
				ED WIRES CHG	163.30	
				ED ENERGY CHG	504.00	
				SC SEWER	25.05	
				SN4 SANITATION	0.00	
				SN4 SANITATION	32.50	
				SN4 SANITATION	0.00	
					AMOUNT DUE	\$771.53
					AMOUNT DUE AFTER 11/09/2011	\$848.69

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.

*5000-440
Utilities*

Rosen

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

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	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$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
From To		Due Date
09/14/2011 10/14/2011	30	10/24/2011 11/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	34.27
					Payments as of 10/05	34.27-
					Current Balance	0.00

10/08	690	09/08	681	900 WF WATER SERVIC	17.23	
				SC SEWER	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 11/09/2011	\$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.

APPROVED
 NOV 1 - 2011
 SHARON STOLZ
 WASHINGTON COUNTY AUDITOR

600-440

BRENT

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

0215010000565636006222002



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$5,656.36

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
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 6,186.22
 Payments as of 10/05 6,186.22-
 Current Balance 0.00

10/12	6075	09/08	5643	51840	EF	ELECTRIC	70.00
						Fuel Adj based on 0.007700-	399.17-
10/12	396	09/08	396	0	GE	GAS SERVICE	45.00
10/08	11076	09/08	10100	97600	WF	WATER SERVIC	346.84
10/08	11579	09/08	11001	57800	WI	WATER SERVIC	327.14
					EF	WIRES CHG	855.36
					EF	ENERGY CHG	3,888.00
					SC	SEWER	438.01
					SN4	SANITATION	85.18

AMOUNT DUE \$5,656.36
 AMOUNT DUE AFTER 11/09/2011 \$6,222.00

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.

APPROVED
 NOV 1 - 2011
 SHARON STOLT
 WASHINGTON COUNTY AUDITOR

600-440

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
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 Brenham, TX 77834-1059
 (979) 337-7200

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After hours payment box available

1822770100015278000168066



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$152.78

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
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	218.62
					Payments as of 10/05	218.62-
					Current Balance	0.00
	0	05/14	0	0 EC ELECTRIC	0.00	
10/13	25198	09/09	25198	0 WF WATER SERVIC	17.23	
10/08	11983	09/08	10667	1316 EC ELECTRIC	15.00	
					Fuel Adj based on 0.007700-	10.13-
					EC WIRES CHG	31.98
					EC ENERGY CHG	98.70
					AMOUNT DUE	\$152.78
					AMOUNT DUE AFTER 11/09/2011	\$168.06

Automatic bank draft is available for all customers-
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APPROVED
 NOV 1 - 2011
 SEARON STOLZ
 WASHINGTON COUNTY AUDITOR

600-440

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After hours payment box available

0214570100246590002712505



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

4
 1357

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$2,465.90

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
09/14/2011	10/14/2011	30	10/24/2011	11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,183.31
				Payments as of 10/05	3,183.31-
				Current Balance	0.00

10/12	5220	09/08	4883	26960 EF	ELECTRIC	70.00
				Fuel Adj	based on 0.007700-	207.59-
10/12	1132	09/08	1132	0 GB	GAS SERVICE	45.00
10/12	4514	09/08	4401	11300 WF	WATER SERVIC	37.67
				EF	WIRES CHG	444.84
				EF	ENERGY CHG	2,022.00
				SC	SEWER	53.98

AMOUNT DUE \$2,465.90
AMOUNT DUE AFTER 11/09/2011 \$2,712.50

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APPROVED
 NOV 1 - 2011
 SHARON STOLZ
 WASHINGTON COUNTY AUDITOR

600 440

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

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City of Brenham

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(979) 337-7200

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After hours payment box available

1020710700044931000494246



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$449.31

Emergency Utility Assistance Donation: \$ _____

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

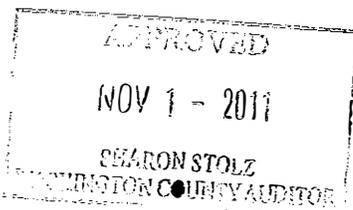
Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	573.48
				Payments as of 10/05	573.48-
				Current Balance	0.00
10/10	58151	09/08	55504	2647 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	20.38-
10/10	71	09/08	71	0 GE GAS SERVICE	45.00
10/10	11797	09/08	11545	25200 WF WATER SERVIC	78.96
				EC WIRES CHG	64.32
				EC ENERGY CHG	198.53
				SN4 SANITATION	67.88

AMOUNT DUE \$449.31
AMOUNT DUE AFTER 11/09/2011 \$494.24

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.



2500-473

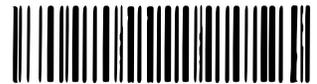
Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

1020720500026626000292893



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$266.26

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
09/14/2011	10/14/2011	
Number of Days	Bill Date	Due Date
30	10/24/2011	11/09/2011

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	304.76	
				Payments as of 10/05	304.76-	
				Current Balance	0.00	
10/10	32639	09/08	29896	2743 EC ELECTRIC	15.00	
				Fuel Adj based on 0.007700-	21.12-	
				EC WIRES CHG	66.65	
				EC ENERGY CHG	205.73	

					AMOUNT DUE	\$266.26
					AMOUNT DUE AFTER 11/09/2011	\$292.89

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.

2500-473

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 WASHINGTON COUNTY ASST TO C

GAS LEAKS may be reported by calling (979) 337-7400
 CITY OF BRENNHAM - 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.



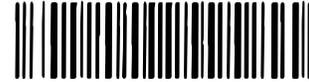
City of Brenham

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Brenham, TX 77834-1059
(979) 337-7200

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After hours payment box available

1822740001204532013249852



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$12,045.32

Emergency Utility Assistance Donation:\$ _____

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

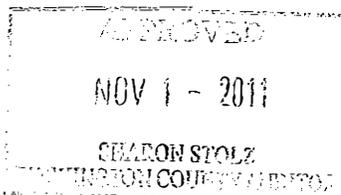
Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,868.20
				Payments as of 10/05	1,868.20-
				Current Balance	0.00
10/13	2301	09/09	2130	82080 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	632.02-
10/13	290220	09/09	283953	626700 WF WATER SERVIC	2,304.51
				EF WIRES CHG	1,354.32
				EF ENERGY CHG	6,156.00
				SC SEWER	2,792.51
				AMOUNT DUE	\$12,045.32
				AMOUNT DUE AFTER 11/09/2011	\$13,249.85

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.

3100-440



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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

1822750000169481001864304



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$1,694.81

Emergency Utility Assistance Donation: \$ _____

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

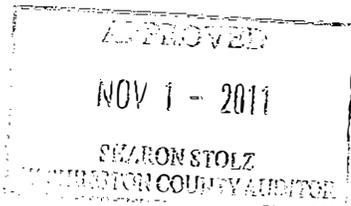
Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	OLD INDEPENDENCE RD	18-2275-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	891.22
					Payments as of 10/05	891.22-
					Current Balance	0.00

	0	01/09	0	0 GF GAS SERVICE	0.00	
10/13	7241	09/09	6196	198800 WF WATER SERVIC	721.28	
10/13	71879	09/09	70936	0 COM WATER SERVIC	0.00	
					SC SEWER	888.35
					SN4 SANITATION	85.18
					AMOUNT DUE	\$1,694.81
					AMOUNT DUE AFTER 11/09/2011	\$1,864.30

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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After hours payment box available

1881790600002910000032014



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$29.10

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
09/14/2011 10/14/2011	30	10/24/2011 11/09/2011

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
10/13	5823	09/09	5669
		154 EC ELECTRIC	15.00
		Fuel Adj based on 0.007700-	1.19-
		EC WIRES CHG	3.74
		EC ENERGY CHG	11.55
		AMOUNT DUE	\$29.10
		AMOUNT DUE AFTER 11/09/2011	\$32.01

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.

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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

1881800600008352000091873



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$83.52

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
09/14/2011	10/14/2011	30	10/24/2011	11/09/2011

---CURRENT---	---	PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		19.47
					Payments as of 10/05		19.47-
					Current Balance		0.00
10/13	7440	09/09	6692	748 EC ELECTRIC			15.00
				Fuel Adj based on 0.007700-			5.76-
				EC WIRES CHG			18.18
				EC ENERGY CHG			56.10
					AMOUNT DUE		\$83.52
					AMOUNT DUE AFTER 11/09/2011		\$91.87

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.

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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

1883900100254022002794247



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$2,540.22

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
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	2,792.77
					Payments as of 10/05	2,792.77-
					Current Balance	0.00

10/13	1493	09/09	1485	8 GF GAS SERVICE	92.25	
				Fuel Adj based on 3.596000-	28.77-	
10/13	22952	09/09	22593	28720 EF ELECTRIC	70.00	
				Fuel Adj based on 0.007700-	221.14-	
				EF WIRES CHG	473.88	
				EF ENERGY CHG	2,154.00	
					AMOUNT DUE	\$2,540.22
					AMOUNT DUE AFTER 11/09/2011	\$2,794.24

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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After hours payment box available

1822790101108940012198345



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$11,089.40

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
09/14/2011		10/14/2011	30	10/24/2011
				Due Date
				11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,195.21
				Payments as of 10/05	11,195.21-
				Current Balance	0.00
10/13	23632	09/09	23312	96000 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	739.20-
10/13	3257	09/09	3141	116 GE GAS SERVICE	1,149.67
				Fuel Adj based on 3.596000-	417.14-
10/13	186830	09/09	184975	276400 WF WATER SERVIC	1,008.40
10/13	106363	09/09	105454	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,584.00
				EF ENERGY CHG	7,200.00
				SC SEWER	1,233.67

AMOUNT DUE \$11,089.40
 AMOUNT DUE AFTER 11/09/2011 \$12,198.34

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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1900-440

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City of Brenham

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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

1883980100039254000431798



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$392.54

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
09/14/2011		10/14/2011	30	10/24/2011	11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	506.87
				Payments as of 10/05	506.87-
				Current Balance	0.00
10/13	3231	09/09	3188	3440 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	26.49-
10/13	2046	09/09	2041	500 WF WATER SERVIC	17.23
				EF WIRES CHG	56.76
				EF ENERGY CHG	258.00
				SC SEWER	17.04
				AMOUNT DUE	\$392.54
				AMOUNT DUE AFTER 11/09/2011	\$431.79

Automatic bank draft is available for all customers-
Residential customers may also choose credit card draft.
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City of Brenham

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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

1822800000082074000896392



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$820.74

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
09/14/2011		10/14/2011	30	10/24/2011
				Due Date
				11/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	982.92
				Payments as of 10/05	982.92-
				Current Balance	0.00
10/13	46750	09/09	41515	5235 ED ELECTRIC	26.00
				Fuel Adj based on 0.007700-	40.31-
10/13	485	09/09	485	0 GE GAS SERVICE	45.00
10/13	9480	09/12	9332	14800 WF WATER SERVIC	48.03
				ED WIRES CHG	127.21
				ED ENERGY CHG	392.63
				SC SEWER	69.55
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45

AMOUNT DUE \$820.74
AMOUNT DUE AFTER 11/09/2011 \$896.39

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.

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WASHINGTON COUNTY AUDITOR

15-4000-440

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City of Brenham
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After hours payment box available

1822810000015109000166202



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/09/2011	\$151.09

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
09/14/2011	10/14/2011		30	10/24/2011	11/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	57.21
					Payments as of 10/05	57.21-
					Current Balance	0.00

10/13	70342	09/09	69768	574 EC ELECTRIC	15.00	
				Fuel Adj based on 0.007700-	4.42-	
10/13	19831	09/09	19083	748 EC ELECTRIC	15.00	
				Fuel Adj based on 0.007700-	5.76-	
				EC WIRES CHG	32.12	
				EC ENERGY CHG	99.15	
					AMOUNT DUE	\$151.09
					AMOUNT DUE AFTER 11/09/2011	\$166.20

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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 WASHINGTON COUNTY AUDITOR

15-4000-440

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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

1207890200077790000855698



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

3
851

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
11/02/2011	\$777.90

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
09/07/2011	10/07/2011		30	10/17/2011	11/02/2011

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 1,005.92
				Payments as of 09/28 1,005.92-
				Current Balance 0.00
10/03	6254	09/02	6162	7360 EF ELECTRIC 70.00
				Fuel Adj based on 0.007700- 56.67-
10/01	500	09/01	480	2000 WF WATER SERVIC 17.23
10/01	30	09/01	28	2 GE GAS SERVICE 64.05
				Fuel Adj based on 3.596000- 7.19-
				EF WIRES CHG 121.44
				EF ENERGY CHG 552.00
				SC SEWER 17.04
				AMOUNT DUE \$777.90
				AMOUNT DUE AFTER 11/02/2011 \$855.69

Automatic bank draft is available for all customers-
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