

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

0154910000002698000026984



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/23/2012	\$26.98

Emergency Utility Assistance Donation:\$ _____

There will be a \$26.00 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
02/28/2012	03/28/2012		29	04/05/2012	04/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	41.98
				Payments as of 03/21	41.98-
				Current Balance	0.00
0	01/23	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 04/23/2012	\$26.98

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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01549201000000000000000000



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/23/2012	\$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
02/28/2012	03/28/2012		29	04/05/2012	04/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 03/21	15.00-
				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 04/23/2012	\$0.00

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1483850300001723000018956



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

3
1178

Account Number	14-8385-03
Due Date	04/23/2012
AMOUNT DUE	\$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	Number of Days	Bill Date	Due Date
02/28/2012	03/28/2012		29	04/05/2012	04/23/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	17.23
					Payments as of 03/21	17.23-
					Current Balance	0.00
03/27	5310	02/28	5310	0 WD WATER SERVIC	17.23	
					AMOUNT DUE	\$17.23
					AMOUNT DUE AFTER 04/23/2012	\$18.95

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2084100000049852000542718



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

3
1003

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2012	\$498.52

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
02/28/2012	03/28/2012		29	04/05/2012
				Due Date
				04/23/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 701.52
Payments as of 03/21 701.52-
Current Balance 0.00

03/26	6017	02/28	5921	9600	WF	WATER SERVIC	32.87
03/26	9949	02/28	9670	27900	WI	WATER SERVIC	136.08
03/26	855	02/28	850	5	GE	GAS SERVICE	92.62
						Fuel Adj based on 5.458000-	27.29-
						SC SEWER	46.41
						SN4 SANITATION	158.11
						FLU FIRE LINE	59.72

AMOUNT DUE \$498.52
AMOUNT DUE AFTER 04/23/2012 \$542.71

Automatic bank draft is available for all customers-
Residential customers may also choose credit card draft.
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RECEIVED
APR 09 2012
BY: *L. Olsen*
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

City of Burton
 PO Box 255
 Burton, TX 77835-0255
 (979) 289-3402

Judge

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 U.S. BURTON
 PERMIT NO. 15

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	18300	18100	200	23.00
Sewage				18.79
GARBAGE				11.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.29		58.62

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 02/29/2012 TO 03/26/2012 ACCOUNT 133 3/28/12

METER READ		CLASS	TOTAL DUE FROM RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	26	1	53.29	5.33	58.62

WASHINGTON COUNTY JP#4
 P.O. BOX 120
 BURTON TX 77835

BURTON COTTON GIN FESTIVAL APRIL 20-21
 Reminder: Stage 5 Drought Contingency Still in Place
 Until New Water Well is Complete

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After hours payment box available

1644660600001723000018954



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

5
1938

Account Number	
16-4466-06	
Due Date	AMOUNT DUE
04/16/2012	\$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	FH OLD INDEPENDENCE 3086	16-4466-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/21/2012	03/21/2012		29	03/30/2012	04/16/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	17.23
				Payments as of 03/14	17.23-
				Current Balance	0.00
03/15	0 12/31	0	0	0 WD WATER SERVIC	0.00
	21594 02/22	21594	0	0 WD WATER SERVIC	17.23
				AMOUNT DUE	\$17.23
				AMOUNT DUE AFTER 04/16/2012	\$18.95

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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.

Account Number		Bill Date
5000269834		03/27/2012
Account Name		Due Date
WASHINGTON CO PRCT 4		04/12/2012
After Due Date	Total Due	
\$97.15	\$92.15	



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

BLU554587
BL 1oz-1549-T-8
001381

Make checks payable to:



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

0 5000269834 7704 0000009715 0000009215

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			03/27/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	30,716-31,412	28	1	696	\$92.15

Important Contact Information

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

www.bluebonnetelectric.coop

Current Charges \$92.15

Meter: 94412551

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

Service From: 02/23/2012 - 03/22/2012

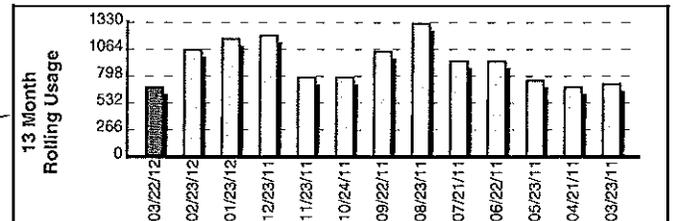
Wholesale Power Cost 696 kWh \$43.62

Bluebonnet Commercial Service 696 kWh \$48.53

(Includes \$27.50 monthly minimum)

Current Charges \$92.15

	Current Month	Previous Month	Last Year
Days of Service	28	31	33
kWh Used	696	1,068	731



OK Judge McC...

Account Summary As of March 27, 2012

Previous Balance	\$126.71
Payment 03/15/2012	\$-126.71
Balance Forward	\$0.00
Total Current Charges	\$92.15

Current Charges Due 04/12/2012	After Due Date \$97.15	Total Due \$92.15
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Bluebonnet members will vote to fill three seats on the co-op's board of directors during the co-op's annual meeting May 8. Your vote is important. If you can't make the meeting, you can vote "by proxy." Proxy forms are being mailed to members in March, and will also be available at all five member service centers. Your proxy form must be returned to Election Services Corp. by mail or hand-delivered to one of Bluebonnet's member service centers by 5:30 p.m. May 1. Questions? Call 800-842-7708.



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1020710700029431000323753



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/09/2012	\$294.31

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	280.62
				Payments as of 03/07	280.62-
				Current Balance	0.00
03/09	65912	02/08	64415	1497 EC ELECTRIC	15.00
				Fuel Adj based on 0.009500-	14.22-
03/09	73	02/08	72	1 GE GAS SERVICE	54.52
				Fuel Adj based on 5.191000-	5.19-
03/09	12101	02/08	12027	7400 WF WATER SERVIC	27.66
				EC WIRES CHG	36.38
				EC ENERGY CHG	112.28
				SN4 SANITATION	67.88
				AMOUNT DUE	\$294.31
				AMOUNT DUE AFTER 04/09/2012	\$323.75

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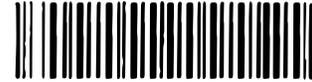


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1020720500014908000163995



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/09/2012	\$149.08

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
02/14/2012 03/14/2012	29	03/23/2012
		Due Date
		04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	160.42
				Payments as of 03/07	160.42-
				Current Balance	0.00
03/09	40760	02/08	39267	1493 EC ELECTRIC	15.00
				Fuel Adj based on 0.009500-	14.18-
				EC WIRES CHG	36.28
				EC ENERGY CHG	111.98
				AMOUNT DUE	\$149.08
				AMOUNT DUE AFTER 04/09/2012	\$163.99

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0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
04/09/2012	\$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
02/14/2012 03/14/2012	29	03/23/2012 04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.27
				Payments as of 03/07	34.27-
				Current Balance	0.00
03/08	735	02/08	726	900 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 04/09/2012	\$37.69

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0215010000294077003234846



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2012	\$2,940.77

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
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,928.80
				Payments as of 03/07	2,928.80-
				Current Balance	0.00
03/08	7467	02/08	7251	25920 EF ELECTRIC	70.00
				Fuel Adj based on 0.009500-	246.24-
03/08	615	02/08	584	31 GE GAS SERVICE	340.21
				Fuel Adj based on 5.191000-	160.92-
03/08	14840	02/08	14237	60300 WF WATER SERVIC	208.83
03/08	12175	02/08	12175	0 WI WATER SERVIC	0.00
				EF WIRES CHG	427.68
				EF ENERGY CHG	1,944.00
				SC SEWER	272.03
				SN4 SANITATION	85.18
				AMOUNT DUE	\$2,940.77
				AMOUNT DUE AFTER 04/09/2012	\$3,234.84

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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

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1822770100003385000037238



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
04/09/2012	\$33.85

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	79.71
				Payments as of 03/07	79.71-
				Current Balance	0.00

	0	05/14	0	0 EC ELECTRIC	0.00
03/08	25198	02/10	25198	0 WF WATER SERVIC	17.23
03/08	14318	02/08	14300	18 EC ELECTRIC	15.00
				Fuel Adj based on 0.009500-	0.17-
				EC WIRES CHG	0.44
				EC ENERGY CHG	1.35
				AMOUNT DUE	\$33.85
				AMOUNT DUE AFTER 04/09/2012	\$37.23

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After hours payment box available

0214570100161201001773216



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

4
 1344

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
04/09/2012	\$1,612.01

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
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,658.18
					Payments as of 03/07	1,658.18-
					Current Balance	0.00
03/08	6282	02/08	6071	16880 EF	ELECTRIC	70.00
					Fuel Adj based on 0.009500-	160.36-
03/08	1179	02/08	1172	7 GB	GAS SERVICE	113.54
					Fuel Adj based on 5.191000-	36.34-
03/08	5269	02/08	5171	9800 WF	WATER SERVIC	33.35
					EF WIRES CHG	278.52
					EF ENERGY CHG	1,266.00
					SC SEWER	47.30
					AMOUNT DUE	\$1,612.01
					AMOUNT DUE AFTER 04/09/2012	\$1,773.21

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1822800000052149000567564



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
04/09/2012	\$521.49

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
02/14/2012 03/14/2012	29	03/23/2012
		Due Date
		04/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	607.20
					Payments as of 03/07	607.20-
					Current Balance	0.00
03/09	60318	02/10	58009	2309 ED ELECTRIC	26.00	
03/09	560	02/10	553	Fuel Adj based on 0.009500-	21.94-	
03/09	9910	02/10	9842	7 GE GAS SERVICE	111.66	
				Fuel Adj based on 5.191000-	36.34-	
				6800 WF WATER SERVIC	26.24	
				ED WIRES CHG	56.11	
				ED ENERGY CHG	173.18	
				SC SEWER	33.95	
				SN4 SANITATION	85.18	
				SL SEC LIGHT	67.45	
					AMOUNT DUE	\$521.49
					AMOUNT DUE AFTER 04/09/2012	\$567.56

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1822810000014242000156668



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
04/09/2012	\$142.42

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
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	133.17
				Payments as of 03/07	133.17-
				Current Balance	0.00
03/09	71812	02/10	71466	346 EC ELECTRIC	15.00
				Fuel Adj based on 0.009500-	3.29-
03/09	24159	02/10	23253	906 EC ELECTRIC	15.00
				Fuel Adj based on 0.009500-	8.61-
				EC WIRES CHG	30.42
				EC ENERGY CHG	93.90

AMOUNT DUE \$142.42
AMOUNT DUE AFTER 04/09/2012 \$156.66

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

1822740000257087002827952



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/09/2012	\$2,570.87

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,962.61
 Payments as of 03/07 2,962.61-
 Current Balance 0.00

03/09	2507	02/10	2461	22080 EF	ELECTRIC	70.00
				Fuel Adj	based on 0.009500-	209.76-
03/14	295780	02/14	294920	86000 WF	WATER SERVIC	303.92
				EF	WIRES CHG	364.32
				EF	ENERGY CHG	1,656.00
				SC	SEWER	386.39

AMOUNT DUE \$2,570.87
AMOUNT DUE AFTER 04/09/2012 \$2,827.95

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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After hours payment box available

1822750000107867001186540



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
04/09/2012	\$1,078.67

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 616.57
 Payments as of 03/07 616.57-
 Current Balance 0.00

	0	01/09	0	0	GF	GAS SERVICE	0.00
03/13	10290	02/10	9393	123200	WF	WATER SERVIC	441.56
03/13	72931	02/10	72596	0	COM	WATER SERVIC	0.00
					SC	SEWER	551.93
					SN4	SANITATION	85.18

AMOUNT DUE \$1,078.67
AMOUNT DUE AFTER 04/09/2012 \$1,186.54

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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 (979) 337-7200

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After hours payment box available

1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
04/09/2012	\$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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	15.00
				Payments as of 03/07	15.00-
				Current Balance	0.00
03/09	5823	02/10	5823	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 04/09/2012	\$16.50

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

1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
04/09/2012	\$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	Bill Date	Due Date
02/14/2012	03/14/2012	29	03/23/2012	04/09/2012

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	15.53
					Payments as of 03/07	15.53-
					Current Balance	0.00
03/09	7621	02/10	7621	0 EC	ELECTRIC	15.00
				EC	WIRES CHG	0.00
				EC	ENERGY CHG	0.00
					AMOUNT DUE	\$15.00
					AMOUNT DUE AFTER 04/09/2012	\$16.50

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 (979) 337-7200

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After hours payment box available

1883900100091372001005100



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
04/09/2012	\$913.72

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,218.81
				Payments as of 03/07	1,218.81-
				Current Balance	0.00
03/09	1567	02/10	1553	14 GF GAS SERVICE	155.43
				Fuel Adj based on 5.191000-	72.67-
03/09	23730	02/10	23614	9280 EF ELECTRIC	70.00
				Fuel Adj based on 0.009500-	88.16-
				EF WIRES CHG	153.12
				EF ENERGY CHG	696.00

AMOUNT DUE \$913.72
AMOUNT DUE AFTER 04/09/2012 \$1,005.10

Automatic bank draft is available for all customers-
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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

1822790100802302008825323



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/09/2012	\$8,023.02

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,670.14
				Payments as of 03/07	7,670.14-
				Current Balance	0.00
03/13	24709	02/10	24472	71100 EF ELECTRIC	70.00
				Fuel Adj based on 0.009500-	675.45-
03/13	3973	02/10	3832	141 GE GAS SERVICE	1,387.74
				Fuel Adj based on 5.191000-	731.93-
03/13	192081	02/10	191100	181300 WF WATER SERVIC	656.53
03/13	110851	02/10	110019	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,173.15
				EF ENERGY CHG	5,332.50
				SC SEWER	810.48
				AMOUNT DUE	\$8,023.02
				AMOUNT DUE AFTER 04/09/2012	\$8,825.32

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

1883980100033387000367265



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2012	\$333.87

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
02/14/2012 03/14/2012	29	03/23/2012 04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	336.40
				Payments as of 03/07	336.40-
				Current Balance	0.00
03/13	3395	02/10	3360	2800 EF ELECTRIC	70.00
				Fuel Adj based on 0.009500-	26.60-
03/13	2077	02/10	2063	1400 WF WATER SERVIC	17.23
				EF WIRES CHG	46.20
				EF ENERGY CHG	210.00
				SC SEWER	17.04
				AMOUNT DUE	\$333.87
				AMOUNT DUE AFTER 04/09/2012	\$367.26

Automatic bank draft is available for all customers-
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City of Brenham

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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

1822720100040753000448297



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

3
 1182

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2012	\$407.53

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
02/14/2012	03/14/2012		29	03/23/2012	04/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	440.58
				Payments as of 03/07	440.58-
				Current Balance	0.00
03/08	6153	02/10	6121	2560 ED ELECTRIC	26.00
				Fuel Adj based on 0.009500-	24.32-
03/08	4249	02/10	4242	7 GE GAS SERVICE	111.66
				Fuel Adj based on 5.191000-	36.34-
03/08	40103	02/10	40059	4400 WF WATER SERVIC	20.55
				ED WIRES CHG	62.21
				ED ENERGY CHG	192.00
				SC SEWER	23.27
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00
AMOUNT DUE					\$407.53
AMOUNT DUE AFTER 04/09/2012					\$448.29

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
 MAR 26 2012

BY: *[Signature]*

500-440
 Utilities

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

BLUSS4423
BL 10x-344-T-2
000306

Account Number	5000255100	Bill Date	03/21/2012
Account Name	WASHINGTON COUNTY EMS	Due Date	04/06/2012
After Due Date		Total Due	
\$857.65		\$816.81	

Make checks payable to:

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

0 5000255100 7404 0000085765 0000081681

Please mail this portion with your payment.

Account Name							Account Number							Bill Date							Important Contact Information						
WASHINGTON COUNTY EMS							5000255100							03/21/2012							Member Service (800) 842-7708 Power Outages (800) 949-4414						
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge																					
99980074	Commercial Three Phase	10,336-10,532	25	40	7,840	\$816.81								www.bluebonnetelectric.coop													
						Current Charges													\$816.81								

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/20/2012 - 03/16/2012

Wholesale Power Cost 7,840 kWh \$491.36

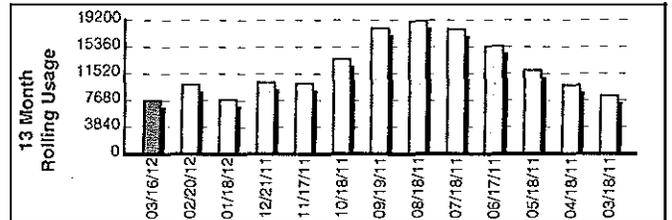
Bluebonnet Commercial Service 7,840 kWh \$301.66

(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$23.79

Current Charges \$816.81

Days of Service	Current Month	Previous Month	Last Year
kWh Used	7,840	10,080	8,480



RECEIVED
MAR 26 2012
BY: *K Olsen*

5000-440
Utilities

Account Summary As of March 21, 2012		
Previous Balance		\$1,035.47
Payment 03/08/2012		\$-1,035.47
Balance Forward		\$0.00
Total Current Charges		\$816.81
Current Charges Due	After Due Date	Total Due
04/06/2012	\$857.65	\$816.81

Bluebonnet members will vote to fill three seats on the co-op's board of directors during the co-op's annual meeting May 8. Your vote is important. If you can't make the meeting, you can vote "by proxy." Proxy forms are being mailed to members in March, and will also be available at all five member service centers. Your proxy form must be returned to Election Services Corp. by mail or hand-delivered to one of Bluebonnet's member service centers by 5:30 p.m. May 1. Questions? Call 800-842-7708.

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

1207890200066083000726910



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

3
850

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
04/02/2012	\$660.83

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
02/07/2012	03/07/2012		29	03/16/2012	04/02/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	590.45
				Payments as of 02/29	590.45-
				Current Balance	0.00
03/05	6620	02/02	6544	6080 EF ELECTRIC	70.00
				Fuel Adj based on 0.009500-	57.76-
03/01	600	02/01	580	2000 WF WATER SERVIC	17.23
03/01	43	02/01	40	3 GE GAS SERVICE	73.57
				Fuel Adj based on 5.191000-	15.57-
				EF WIRES CHG	100.32
				EF ENERGY CHG	456.00
				SC SEWER	17.04
				AMOUNT DUE	\$660.83
				AMOUNT DUE AFTER 04/02/2012	\$726.91

SPRING CLEAN UP IS HERE! March 22nd - 24th
 Free to all City of Brenham residents with id. Open
 collection for non-hazardous materials only.

2600-420