

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

5000040000202933002045947



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

3  
 1173

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/25/2012	\$2,029.33

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/21/2012	05/28/2012		7	06/08/2012	06/25/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 00/00	0.00
				<b>PAST DUE AMOUNT</b>	<b>1,863.23</b>
				SR SEWER	166.10
				<b>AMOUNT DUE</b>	<b>\$2,029.33</b>
				<b>AMOUNT DUE AFTER 06/25/2012</b>	<b>\$2,045.94</b>

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

*15-5-4000-562*

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



**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

1644660600186323001863239



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

Account Number	
16-4466-06	
Due Date	AMOUNT DUE
06/18/2012	\$1,863.23

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

There will be a \$25.00 charge on all returned check

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
04/21/2012	05/29/2012		38	05/31/2012	06/18/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	134.93
				Payments as of 05/09	134.93-
				Current Balance	0.00
	0 12/31	0	0	WD WATER SERVIC	0.00
	24263	21826	05/29	Meter Swap 3119827	
05/29	0 05/29	0	243700	WD WATER SERVIC	1,863.23
				<b>AMOUNT DUE</b>	<b>\$1,863.23</b>
				<b>AMOUNT DUE AFTER 06/18/2012</b>	<b>\$1,863.23</b>

This is your FINAL BILL for service

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

*15-5-4000-502*

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

1483850300001780000017803



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

Account Number	
14-8385-03	
Due Date	AMOUNT DUE
06/25/2012	\$17.80

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

There will be a \$25.00 charge on all returned check

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	3600/3700 FH HIGHWAY 36 S 1111	14-8385-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/28/2012	05/29/2012		31	06/08/2012	06/25/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	17.23
				Payments as of 05/16	17.23-
				Current Balance	0.00
05/29	5310	05/29	5310	05/29 Meter Swap 6900749	
	0		0	0 WD WATER SERVIC	17.80
				AMOUNT DUE	\$17.80
				AMOUNT DUE AFTER 06/25/2012	\$17.80

This is your FINAL BILL for service

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.

*4000-562*

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
06/25/2012	\$26.98

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

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
04/28/2012      05/28/2012	30	06/08/2012      06/25/2012

---CURRENT---	---PREVIOUS---				TOTAL	
DATE	READING	DATE	READING	USAGE		
					Previous Balance	26.98
					Payments as of 05/16	26.98-
					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
					<b>AMOUNT DUE</b>	<b>\$26.98</b>
					<b>AMOUNT DUE AFTER 06/25/2012</b>	<b>\$26.98</b>

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

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

01549201000000000000000000



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
06/25/2012	\$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
04/28/2012	05/28/2012		30	06/08/2012	06/25/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 03/21	0.00
				Current Balance	0.00
0	08/23	0		0 EC ELECTRIC	0.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				<b>AMOUNT DUE</b>	<b>\$0.00</b>
				<b>AMOUNT DUE AFTER 06/25/2012</b>	<b>\$0.00</b>

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

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

2084100000047885000520959



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

3  
 993

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
06/25/2012	\$478.85

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
04/28/2012	05/28/2012		30	06/08/2012	06/25/2012

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	451.58
					Payments as of 05/23	451.58-
					Current Balance	0.00
05/25	6247	04/26	6148	9900 WF	WATER SERVIC	33.58
05/25	10366	04/26	10110	25600 WI	WATER SERVIC	121.39
05/28	861	04/28	858	3 GE	GAS SERVICE	73.57
				Fuel Adj based on	5.090000-	15.27-
				SC	SEWER	47.75
				SN4	SANITATION	158.11
				FLU	FIRE LINE	59.72
					<b>AMOUNT DUE</b>	<b>\$478.85</b>
					<b>AMOUNT DUE AFTER 06/25/2012</b>	<b>\$520.95</b>

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

**RECEIVED**  
 JUN 14 2012  
 BY: *L. Olsen*  
*5000-440 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

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

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
06/11/2012	\$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
04/14/2012	05/14/2012		30	05/24/2012	06/11/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	34.27
					Payments as of 05/02	34.27-
					Current Balance	0.00
-----						
05/08	757	04/08	746	1100 WF WATER SERVIC	17.23	
				SC SEWER	17.04	
					<b>AMOUNT DUE</b>	<b>\$34.27</b>
					<b>AMOUNT DUE AFTER 06/11/2012</b>	<b>\$37.69</b>

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

0215010000496047005456522



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/11/2012	\$4,960.47

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
04/14/2012		05/14/2012	30	05/24/2012
				Due Date
				06/11/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,507.87
				Payments as of 05/02	3,507.87-
				Current Balance	0.00
05/11	8128	04/09	7740	46560 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	479.57-
05/11	620	04/09	619	1 GE GAS SERVICE	54.52
				Fuel Adj based on 5.626000-	5.63-
05/08	16518	04/08	15601	91700 WF WATER SERVIC	325.01
05/08	12660	04/08	12220	44000 WI WATER SERVIC	238.96
				EF WIRES CHG	768.24
				EF ENERGY CHG	3,492.00
				SC SEWER	411.76
				SN4 SANITATION	85.18
				<b>AMOUNT DUE</b>	<b>\$4,960.47</b>
				<b>AMOUNT DUE AFTER 06/11/2012</b>	<b>\$5,456.52</b>

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

1822770100003383000037210



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/11/2012	\$33.83

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
04/14/2012	05/14/2012		30	05/24/2012	06/11/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.02
				Payments as of 05/02	34.02-
				Current Balance	0.00
				-----	
	0	05/14	0	0 EC ELECTRIC	0.00
05/08	25198	04/12	25198	0 WF WATER SERVIC	17.23
05/08	14356	04/08	14338	18 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	0.19-
				EC WIRES CHG	0.44
				EC ENERGY CHG	1.35
				<b>AMOUNT DUE</b>	<b>\$33.83</b>
				<b>AMOUNT DUE AFTER 06/11/2012</b>	<b>\$37.21</b>

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

1883900100132868001461549



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
06/11/2012	\$1,328.68

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
04/14/2012	05/14/2012	30	05/24/2012	06/11/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,469.99  
 Payments as of 05/02 1,469.99-  
 Current Balance 0.00

05/10	1582	04/12	1576	6 GF GAS SERVICE	71.19
				Fuel Adj based on 5.626000-	33.76-
05/08	122	04/20	0	15040 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	154.91-
	24003		23937	04/20 Meter Swap 82851454	
				EF WIRES CHG	248.16
				EF ENERGY CHG	1,128.00

AMOUNT DUE \$1,328.68  
 AMOUNT DUE AFTER 06/11/2012 \$1,461.54

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

1822790100761095008372066



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/11/2012	\$7,610.95

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
04/14/2012	05/14/2012		30	05/24/2012
				Due Date
				06/11/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,210.52
				Payments as of 05/02	6,210.52-
				Current Balance	0.00
05/10	25127	04/09	24894	69900 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	719.97-
05/10	4182	04/09	4073	109 GE GAS SERVICE	1,083.01
				Fuel Adj based on 5.626000-	613.23-
05/10	193790	04/09	192860	172500 WF WATER SERVIC	623.97
05/10	112324	04/09	111529	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,153.35
				EF ENERGY CHG	5,242.50
				SC SEWER	771.32

AMOUNT DUE \$7,610.95  
 AMOUNT DUE AFTER 06/11/2012 \$8,372.06

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

1883980100028616000314783



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/11/2012	\$286.16

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
04/14/2012		05/14/2012	30	05/24/2012	06/11/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	221.34
				Payments as of 05/02	221.34-
				Current Balance	0.00
05/10	3441	04/09	3413	2240 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	23.07-
05/10	2083	04/09	2077	600 WF WATER SERVIC	17.23
				EF WIRES CHG	36.96
				EF ENERGY CHG	168.00
				SC SEWER	17.04
<b>AMOUNT DUE</b>					<b>\$286.16</b>
<b>AMOUNT DUE AFTER 06/11/2012</b>					<b>\$314.78</b>

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

1020710700034171000375884



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/11/2012	\$341.71

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.		605 E BLUE BELL RD		10-2071-07
Service Dates		Number of Days	Bill Date	Due Date
From	To			
04/14/2012	05/14/2012	30	05/24/2012	06/11/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	341.57
				Payments as of 05/02	341.57-
				Current Balance	0.00
05/11	70214	04/10	68053	2161 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	22.26-
05/11	73	04/10	73	0 GE GAS SERVICE	45.00
05/14	12203	04/10	12155	4800 WF WATER SERVIC	21.50
				EC WIRES CHG	52.51
				EC ENERGY CHG	162.08
				SN4 SANITATION	67.88
				<b>AMOUNT DUE</b>	<b>\$341.71</b>
				<b>AMOUNT DUE AFTER 06/11/2012</b>	<b>\$375.88</b>

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

1020720500021588000237472



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/11/2012	\$215.88

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
04/14/2012	05/14/2012	30	05/24/2012	06/11/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	181.44
				Payments as of 05/02	181.44-
				Current Balance	0.00
05/11	44885	04/10	42628	2257 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	23.25-
				EC WIRES CHG	54.85
				EC ENERGY CHG	169.28
<b>AMOUNT DUE</b>					<b>\$215.88</b>
<b>AMOUNT DUE AFTER 06/11/2012</b>					<b>\$237.47</b>

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

1822800000063770000695096



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
06/11/2012	\$637.70

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

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2280-00
From	Service Dates To	Number of Days	Bill Date	Due Date
04/14/2012	05/14/2012	30	05/24/2012	06/11/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 655.05  
 Payments as of 05/02 655.05-  
 Current Balance 0.00

05/14	67592	04/14	64194	3398 ED	ELECTRIC	26.00
				Fuel Adj	based on 0.010300-	35.00-
05/10	561	04/12	561	0 GE	GAS SERVICE	45.00
05/10	10150	04/12	10010	14000 WF	WATER SERVIC	45.66
				ED	WIRES CHG	82.57
				ED	ENERGY CHG	254.85
				SC	SEWER	65.99
				SN4	SANITATION	85.18
				SL	SEC LIGHT	67.45

AMOUNT DUE \$637.70  
 AMOUNT DUE AFTER 06/11/2012 \$695.09

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

1822810000006854000075396



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
06/11/2012	\$68.54

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
04/14/2012	05/14/2012		30	05/24/2012
				Due Date
				06/11/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	110.28
				Payments as of 05/02	110.28-
				Current Balance	0.00
05/14	72525	04/14	72219	306 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	3.15-
05/14	24780	04/14	24653	127 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	1.31-
				EC WIRES CHG	10.52
				EC ENERGY CHG	32.48
				<b>AMOUNT DUE</b>	<b>\$68.54</b>
				<b>AMOUNT DUE AFTER 06/11/2012</b>	<b>\$75.39</b>

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

0214570100200964002210613



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

4  
1343

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/11/2012	\$2,009.64

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2012	05/14/2012		30	05/24/2012	06/11/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,818.74  
Payments as of 05/02 1,818.74-  
Current Balance 0.00

05/11	6801	04/09	6525	22080 EF	ELECTRIC	70.00
				Fuel Adj based on	0.010300-	227.42-
05/11	1182	04/09	1181	1 GB	GAS SERVICE	54.79
				Fuel Adj based on	5.626000-	5.63-
05/11	5534	04/09	5413	12100 WF	WATER SERVIC	40.04
				EF	WIRES CHG	364.32
				EF	ENERGY CHG	1,656.00
				SC	SEWER	57.54

AMOUNT DUE \$2,009.64  
AMOUNT DUE AFTER 06/11/2012 \$2,210.61

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.

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

1822740000296046003256511



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/11/2012	\$2,960.46

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
04/14/2012		05/14/2012	30	05/24/2012
				Due Date
				06/11/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,086.26  
Payments as of 05/02 2,086.26-  
Current Balance 0.00

05/08	2565	04/20	2533	0	28320	EF	ELECTRIC	70.00
05/10	297760	04/12	297022		73800	WF	WATER SERVIC	258.78
						EF	WIRES CHG	467.28
						EF	ENERGY CHG	2,124.00
						SC	SEWER	332.10

AMOUNT DUE \$2,960.46  
AMOUNT DUE AFTER 06/11/2012 \$3,256.51

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

1822750000142505001567569



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

<b>Account Number</b>	
18-2275-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/11/2012	\$1,425.05

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
04/14/2012		05/14/2012	30	05/24/2012
				Due Date
				06/11/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	776.31
				Payments as of 05/02	776.31-
				Current Balance	0.00
	0	01/09	0	0 GF GAS SERVICE	0.00
05/10	12060	04/12	10960	165700 WF WATER SERVIC	598.81
05/10	73679	04/12	73122	0 COM WATER SERVIC	0.00
				SC SEWER	741.06
				SN4 SANITATION	85.18

**AMOUNT DUE \$1,425.05**  
**AMOUNT DUE AFTER 06/11/2012 \$1,567.56**

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

1881790600001500000016503



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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/11/2012	<b>\$15.00</b>

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
04/14/2012	05/14/2012		30	05/24/2012	06/11/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	15.00
					Payments as of 05/02	15.00-
					Current Balance	0.00
-----						
05/08	5823	04/20	5823	04/20 Meter Swap 080570392		
	0		0	0 EC ELECTRIC	15.00	
				EC WIRES CHG	0.00	
				EC ENERGY CHG	0.00	
					<b>AMOUNT DUE</b>	<b>\$15.00</b>
					<b>AMOUNT DUE AFTER 06/11/2012</b>	<b>\$16.50</b>

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

1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
06/11/2012	\$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
04/14/2012	05/14/2012	30	05/24/2012	06/11/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 05/02	15.00-
				Current Balance	0.00
-----					
05/08	7621	04/20	7621	04/20 Meter Swap 080570390	
	0		0	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
<b>AMOUNT DUE</b>					<b>\$15.00</b>
<b>AMOUNT DUE AFTER 06/11/2012</b>					<b>\$16.50</b>

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

1822720100052008000572106



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

3  
 1180

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/11/2012	\$520.08

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
04/14/2012	05/14/2012		30	05/24/2012
				Due Date
				06/11/2012

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	581.46
					Payments as of 05/09	581.46-
					Current Balance	0.00
05/08	6264	04/12	6212	4160 ED ELECTRIC		26.00
				Fuel Adj based on 0.010300-		42.85-
05/08	4252	04/12	4251	1 GE GAS SERVICE		54.52
				Fuel Adj based on 5.626000-		5.63-
05/08	40197	04/12	40155	4200 WF WATER SERVIC		20.07
				ED WIRES CHG		101.09
				ED ENERGY CHG		312.00
				SC SEWER		22.38
				SN4 SANITATION		0.00
				SN4 SANITATION		32.50
				SN4 SANITATION		0.00

AMOUNT DUE \$520.08  
 AMOUNT DUE AFTER 06/11/2012 \$572.10

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  
 MAY 29 2012  
 BY: *Larsen*  
*500-440 Utilities*

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



# Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUSS6293  
BL 10z-1614-T:4  
000918

Account Number		Bill Date
5000255100		05/22/2012
Account Name		Due Date
WASHINGTON COUNTY EMS		06/07/2012
After Due Date	Total Due	
\$1,245.70	\$1,189.28	

Make checks payable to:



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

9 5000255100 7406 0000124570 0000118928

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			05/22/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	10,847-11,144	30	40	11,880	\$1,189.28
Current Charges						\$1,189.28

**Important Contact Information**

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

[www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop)

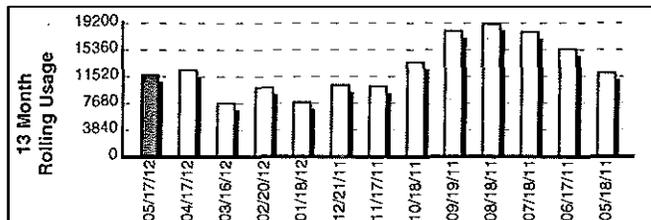
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 04/17/2012 - 05/17/2012

Wholesale Power Cost 11,880 kWh	\$685.17
Bluebonnet Commercial Service 11,880 kWh (Includes \$50.00 monthly minimum)	\$431.34
Franchise Fee-Brenham	\$33.50
Late Payment Charge	\$60.83
Capital Credits Retired	\$-21.56
<b>Current Charges</b>	<b>\$1,189.28</b>

	Current Month	Previous Month	Last Year
Days of Service	30	32	30
kWh	11,880	12,600	12,160



**RECEIVED**  
MAY 29 2012  
BY: *L. Olsen*  
5000-440  
Utilities

Account Summary As of May 22, 2012	
Previous Balance	\$1,216.57
Payment 05/10/2012	\$-1,216.57
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$1,189.28</b>
Current Charges Due 06/07/2012	After Due Date \$1,245.70
<b>Total Due \$1,189.28</b>	

Did you notice a credit on your bill this month? In May Bluebonnet pays its members a "capital credit," which is excess revenue the co-op collects above what it takes to run the business. A percentage of the excess revenue is returned to members each year. That's one of the many benefits of being a member of a cooperative. Questions? A member service representative can help. Call 800-842-7708 or email [memberservices@bluebonnet.coop](mailto:memberservices@bluebonnet.coop).

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

1207890200063128000694419



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

3  
845

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/04/2012	\$631.28

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
04/07/2012	05/07/2012		30	05/17/2012	06/04/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	567.15
				Payments as of 04/25	567.15-
				Current Balance	0.00
05/02	6756	04/03	6683	5840 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	60.15-
05/01	644	04/01	620	2400 WF WATER SERVIC	17.23
05/01	47	04/01	45	2 GE GAS SERVICE	64.05
				Fuel Adj based on 5.626000-	11.25-
				EF WIRES CHG	96.36
				EF ENERGY CHG	438.00
				SC SEWER	17.04
				<b>AMOUNT DUE</b>	<b>\$631.28</b>
				<b>AMOUNT DUE AFTER 06/04/2012</b>	<b>\$694.41</b>

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.