

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

2084100000045158000490987



**AUTO SORT CRRT R009

Washington Co. - E.m.s.
1875 Highway 290 W
Brenham TX 77833-5217

3
994

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2012	\$451.58

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
03/28/2012		04/28/2012	31	05/08/2012
				Due Date
				05/23/2012

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	498.52	
					Payments as of 04/18	498.52-	
					Current Balance	0.00	
04/26	6148	03/26	6017	13100 WF	WATER SERVIC	43.00	
04/26	10110	03/26	9949	16100 WI	WATER SERVIC	72.07	
04/26	858	03/26	855	3 GE	GAS SERVICE	73.57	
				Fuel Adj based on	5.626000-	16.88-	
				SC	SEWER	61.99	
				SN4	SANITATION	158.11	
				FLU	FIRE LINE	59.72	
						AMOUNT DUE	\$451.58
						AMOUNT DUE AFTER 05/23/2012	\$490.98

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 10 2012
BY: *Rosen*
5000-440
Utilities

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
05/23/2012	\$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
03/28/2012	04/28/2012		31	05/08/2012
				Due Date
				05/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 03/21	0.00
				Current Balance	0.00
0	08/23	0		0 EC ELECTRIC	0.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
AMOUNT DUE					\$0.00
AMOUNT DUE AFTER 05/23/2012					\$0.00

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.

Please return this portion with your payment.

When paying in person please bring both portions of this bill.

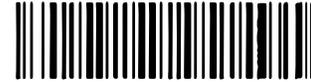


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1483850300001723000018956



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

3
 1172

Account Number	
14-8385-03	
Due Date	AMOUNT DUE
05/23/2012	\$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	3600/3700 FH HIGHWAY 36 S 1113	14-8385-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/28/2012	04/28/2012		31	05/08/2012	05/23/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	17.23
				Payments as of 04/18	17.23-
				Current Balance	0.00
04/27	5310	03/27	5310	0 WD WATER SERVIC	17.23
AMOUNT DUE					\$17.23
AMOUNT DUE AFTER 05/23/2012					\$18.95

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.

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
05/23/2012	\$26.98

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number		
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00		
From	Service Dates To	Number of Days	Bill Date	Due Date
03/28/2012	04/28/2012	31	05/08/2012	05/23/2012

---CURRENT---	---PREVIOUS---	USAGE	TOTAL	
DATE	READING	DATE	READING	
			Previous Balance	26.98
			Payments as of 04/18	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
			AMOUNT DUE	\$26.98
			AMOUNT DUE AFTER 05/23/2012	\$26.98

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

1822720100058146000639613



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

3
 1188

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/09/2012	\$581.46

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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	407.53
				Payments as of 04/04	407.53-
				Current Balance	0.00
04/12	6212	03/08	6153	4720 ED ELECTRIC	26.00
				Fuel Adj based on 0.010200-	48.14-
04/12	4251	03/08	4249	2 GE GAS SERVICE	64.05
				Fuel Adj based on 5.458000-	10.92-
04/12	40155	03/08	40103	5200 WF WATER SERVIC	22.44
				ED WIRES CHG	114.70
				ED ENERGY CHG	354.00
				SC SEWER	26.83
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00
AMOUNT DUE					\$581.46
AMOUNT DUE AFTER 05/09/2012					\$639.61

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

RECEIVED
 APR 27 2012
 BY: *L. Oliver*
 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**3-DIGIT 778
WASHINGTON CO PRCT 4
PO BOX 120
BURTON TX 77835-0120

BLUSS5457
BL 1oz-1642-T:8
001372

Account Number		Bill Date
5000269834		04/25/2012
Account Name		Due Date
WASHINGTON CO PRCT 4		05/11/2012
After Due Date	Total Due	
\$83.83	\$78.83	

Make checks payable to:



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

6 5000269834 7705 0000008383 0000007883

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			04/25/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	31,412-31,996	29	1	584	\$78.83

Important Contact Information

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

www.bluebonnetelectric.coop

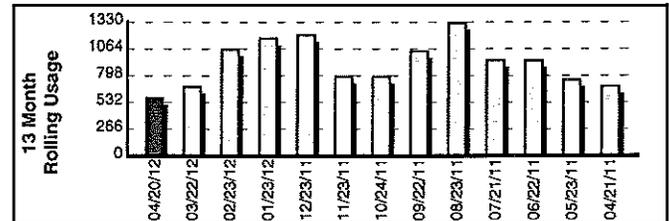
Current Charges **\$78.83**

Meter: 94412551

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

Service From: 03/22/2012 - 04/20/2012	
Wholesale Power Cost 584 kWh	\$33.68
Bluebonnet Commercial Service 584 kWh (Includes \$27.50 monthly minimum)	\$45.15
Current Charges	\$78.83

	Current Month	Previous Month	Last Year
Days of Service	29	28	29
kWh Used	584	696	698



Account Summary As of April 25, 2012	
Previous Balance	\$92.15
Payment 04/12/2012	\$-92.15
Balance Forward	\$0.00
Total Current Charges	\$78.83

Current Charges Due 05/11/2012	After Due Date \$83.83	Total Due \$78.83
-----------------------------------	---------------------------	------------------------------

DON'T FORGET!

Bluebonnet's Annual Meeting is May 8. Members will hear a state of the co-op report and vote to fill three seats on the co-op's board of directors. Your vote is important. If you can't make the meeting, you can vote "by proxy." Proxy forms were mailed to members in March, and also are available at all five member service centers. Your proxy form must be returned to Election Services Corp. by mail by May 1 or hand-delivered to one of Bluebonnet's member service centers by 5:30 p.m. May 1, 2012. Questions? Call 800-842-7708.



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

Account Number		Bill Date
5000255100		04/22/2012
Account Name		Due Date
WASHINGTON COUNTY EMS		05/08/2012
After Due Date	Total Due	
\$1,277.40	\$1,216.57	



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

BLUSS5328
BL 102-347-T-2
000306

Make checks payable to:



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

8 5000255100 7405 0000127740 0000121657

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			04/22/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
99980074	Commercial Three Phase	10,532-10,847	32	40	12,600	\$1,216.57
Current Charges					\$1,216.57	

Important Contact Information

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

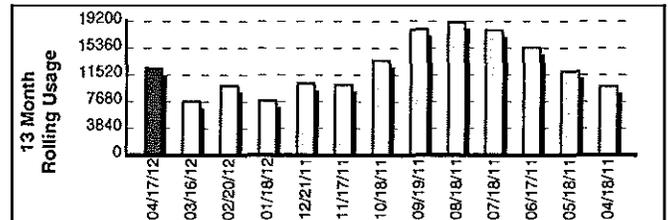
www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 03/16/2012 - 04/17/2012	
Wholesale Power Cost 12,600 kWh	\$726.69
Bluebonnet Commercial Service 12,600 kWh (Includes \$50.00 monthly minimum)	\$454.45
Franchise Fee-Brenham	\$35.43
Current Charges	\$1,216.57

	Current Month	Previous Month	Last Year
Days of Service	32	25	31
kWh Used	12,600	7,840	10,000



RECEIVED
 APR 27 2012
 BY *[Signature]*
 5000-440
 Utilities

Account Summary As of April 22, 2012		
Previous Balance		\$816.81
Payment 04/05/2012		\$-816.81
Balance Forward		\$0.00
Total Current Charges		\$1,216.57
Current Charges Due 05/08/2012	After Due Date \$1,277.40	Total Due \$1,216.57

DON'T FORGET!

Bluebonnet's Annual Meeting is May 8. Members will hear a state of the co-op report and vote to fill three seats on the co-op's board of directors. Your vote is important. If you can't make the meeting, you can vote "by proxy." Proxy forms were mailed to members in March, and also are available at all five member service centers. Your proxy form must be returned to Election Services Corp. by mail by May 1 or hand-delivered to one of Bluebonnet's member service centers by 5:30 p.m. May 1, 2012. Questions? Call 800-842-7708.

Please return this portion with your payment.

When paying in person please bring both portions of this bill.



City of Brenham
200 W. Vulcan
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

1644660600013493000148423



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

5
1964

Account Number	
16-4466-06	
Due Date	AMOUNT DUE
05/16/2012	\$134.93

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
03/21/2012	04/21/2012		31	04/30/2012	05/16/2012

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	17.23	
				Payments as of 04/11	17.23-	
				Current Balance	0.00	
04/21	0	03/21	0	0 WD WATER SERVIC	0.00	
04/17	21826	03/15	21594	23200 WD WATER SERVIC	134.93	

					AMOUNT DUE	\$134.93
					AMOUNT DUE AFTER 05/16/2012	\$148.42

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

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	18600	18300	300	23.00
Sewage				18.79
GARBAGE				11.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	5/15/12
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 03/26/2012 TO 04/26/2012 ACCOUNT 133 4/26/12

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	26	1	53.29	5.33	58.62

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

CITY HALL CLOSED MONDAY MAY 28 MEMORIAL DAY
 Reminder: Stage 5 Drought Contingency Still in Place
 Until New Water Well is Complete

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

1822800000065505000714253



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
05/09/2012	\$655.05

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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	521.49
				Payments as of 04/04	521.49-
				Current Balance	0.00
04/12	64194	03/09	60318	3876 ED ELECTRIC	26.00
				Fuel Adj based on 0.010200-	39.54-
04/12	561	03/09	560	1 GE GAS SERVICE	54.52
				Fuel Adj based on 5.458000-	5.46-
04/12	10010	03/09	9910	10000 WF WATER SERVIC	33.82
				ED WIRES CHG	94.19
				ED ENERGY CHG	290.70
				SC SEWER	48.19
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
AMOUNT DUE					\$655.05
AMOUNT DUE AFTER 05/09/2012					\$714.25

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

15-4000-440

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

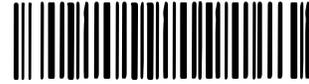


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1822810000011028000121315



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
05/09/2012	\$110.28

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
03/14/2012		04/14/2012	31	04/24/2012	05/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	142.42
				Payments as of 04/04	142.42-
				Current Balance	0.00
04/12	72219	03/09	71812	407 EC ELECTRIC	15.00
				Fuel Adj based on 0.010200-	4.15-
04/12	24653	03/09	24159	494 EC ELECTRIC	15.00
				Fuel Adj based on 0.010200-	5.04-
				EC WIRES CHG	21.89
				EC ENERGY CHG	67.58
				AMOUNT DUE	\$110.28
				AMOUNT DUE AFTER 05/09/2012	\$121.31

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.

15-4000-440

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

1822740000208626002294893



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
05/09/2012	\$2,086.26

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
03/14/2012	04/14/2012	31	04/24/2012	05/09/2012

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 2,570.87
					Payments as of 04/04 2,570.87-
					Current Balance 0.00
04/14	2533	03/14	2507	12480 EF ELECTRIC	70.00
				Fuel Adj based on 0.010200-	127.30-
04/12	297022	03/14	295780	124200 WF WATER SERVIC	445.26
				EF WIRES CHG	205.92
				EF ENERGY CHG	936.00
				SC SEWER	556.38
					AMOUNT DUE \$2,086.26
					AMOUNT DUE AFTER 05/09/2012 \$2,294.89

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.

3100-440

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

1822750000077631000853942



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
05/09/2012	\$776.31

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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,078.67
					Payments as of 04/04	1,078.67-
					Current Balance	0.00

	0	01/09	0	0	GF GAS SERVICE	0.00
04/12	10960	03/13	10290	86100	WF WATER SERVIC	304.29
04/12	73122	03/13	72931	0	COM WATER SERVIC	0.00
					SC SEWER	386.84
					SN4 SANITATION	85.18
					AMOUNT DUE	\$776.31
					AMOUNT DUE AFTER 05/09/2012	\$853.94

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

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
 BRENHAM TX 77833

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
05/09/2012	\$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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

---CURRENT---	---PREVIOUS---	USAGE	TOTAL		
DATE	READING	DATE	READING		
			Previous Balance	15.00	
			Payments as of 04/04	15.00-	
			Current Balance	0.00	
04/14	5823	03/14	5823	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 05/09/2012	\$16.50

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

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
05/09/2012	\$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
03/14/2012	04/14/2012	31	04/24/2012	05/09/2012

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 15.00
					Payments as of 04/04 15.00-
					Current Balance 0.00
04/14	7621	03/14	7621	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
					AMOUNT DUE \$15.00
					AMOUNT DUE AFTER 05/09/2012 \$16.50

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

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

1883900100146999001616995



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
05/09/2012	\$1,469.99

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
03/14/2012	04/14/2012	31	04/24/2012	05/09/2012

---CURRENT---	---PREVIOUS---				
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	913.72
				Payments as of 04/04	913.72-
				Current Balance	0.00
04/12	1576	03/09	1567	9 GF GAS SERVICE	102.78
				Fuel Adj based on 5.458000-	49.12-
04/14	23937	03/14	23730	16560 EF ELECTRIC	70.00
				Fuel Adj based on 0.010200-	168.91-
				EF WIRES CHG	273.24
				EF ENERGY CHG	1,242.00
				AMOUNT DUE	\$1,469.99
				AMOUNT DUE AFTER 05/09/2012	\$1,616.99

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

3100-440

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

1822790100621052006831588



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

Table with 2 columns: Account Number (18-2279-01), Due Date (05/09/2012), AMOUNT DUE (\$6,210.52)

Emergency Utility Assistance Donation: \$ _____

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

Table with 4 columns: Name, Service Address, Account Number, and a sub-table for Service Dates, Number of Days, Bill Date, and Due Date.

Table with 5 columns: DATE, READING, DATE, READING, USAGE, and TOTAL. Includes summary rows for Previous Balance, Payments, Current Balance, and AMOUNT DUE.

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.

Handwritten number: 1900-448

Please return this portion with your payment.

When paying in person please bring both portions of this bill.



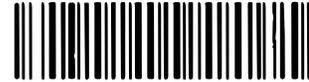
City of Brenham

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

1883980100022134000243481



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2012	\$221.34

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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	333.87
				Payments as of 04/04	333.87-
				Current Balance	0.00
04/09	3413	03/13	3395	1440 EF ELECTRIC	70.00
				Fuel Adj based on 0.010200-	14.69-
04/09	2077	03/13	2077	0 WF WATER SERVIC	17.23
				EF WIRES CHG	23.76
				EF ENERGY CHG	108.00
				SC SEWER	17.04
				AMOUNT DUE	\$221.34
				AMOUNT DUE AFTER 05/09/2012	\$243.48

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

1900.440

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

1020710700034157000375721



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
05/09/2012	\$341.57

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
03/14/2012		04/14/2012	31	04/24/2012	05/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	294.31	
				Payments as of 04/04	294.31-	
				Current Balance	0.00	
04/10	68053	03/09	65912	2141 EC ELECTRIC	15.00	
				Fuel Adj based on 0.010200-	21.84-	
04/10	73	03/09	73	0 GE GAS SERVICE	45.00	
04/10	12155	03/09	12101	5400 WF WATER SERVIC	22.92	
				EC WIRES CHG	52.03	
				EC ENERGY CHG	160.58	
				SN4 SANITATION	67.88	
					AMOUNT DUE	\$341.57
					AMOUNT DUE AFTER 05/09/2012	\$375.72

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

1020720500018144000199588



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
05/09/2012	\$181.44

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	Due Date
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	149.08
					Payments as of 04/04	149.08-
					Current Balance	0.00
04/10	42628	03/09	40760	1868 EC ELECTRIC		15.00
				Fuel Adj based on 0.010200-		19.05-
				EC WIRES CHG		45.39
				EC ENERGY CHG		140.10
					AMOUNT DUE	\$181.44
					AMOUNT DUE AFTER 05/09/2012	\$199.58

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

0214570100181874002000613



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

4
 1351

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2012	\$1,818.74

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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,612.01
					Payments as of 04/04	1,612.01-
					Current Balance	0.00

04/09	6525	03/08	6282	19440 EF ELECTRIC	70.00	
				Fuel Adj based on 0.010200-	198.29-	
04/09	1181	03/08	1179	2 GB GAS SERVICE	64.58	
				Fuel Adj based on 5.458000-	10.92-	
04/09	5413	03/08	5269	14400 WF WATER SERVIC	46.84	
				EF WIRES CHG	320.76	
				EF ENERGY CHG	1,458.00	
				SC SEWER	67.77	
					AMOUNT DUE	\$1,818.74
					AMOUNT DUE AFTER 05/09/2012	\$2,000.61

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.

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

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
05/09/2012	\$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
03/14/2012	04/14/2012		31	04/24/2012	05/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	34.27
					Payments as of 04/04	34.27-
					Current Balance	0.00
04/08	746	03/08	735	1100 WF WATER SERVIC	17.23	
				SC SEWER	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 05/09/2012	\$37.69

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

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

0215010000350787003858652



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2012	\$3,507.87

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
03/14/2012	04/14/2012	31	04/24/2012	05/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,940.77
				Payments as of 04/04	2,940.77-
				Current Balance	0.00
04/09	7740	03/08	7467	32760 EF ELECTRIC	70.00
				Fuel Adj based on 0.010200-	334.15-
04/09	619	03/08	615	4 GE GAS SERVICE	83.09
				Fuel Adj based on 5.458000-	21.83-
04/08	15601	03/08	14840	76100 WF WATER SERVIC	267.29
04/08	12220	03/08	12175	4500 WI WATER SERVIC	18.41
				EF WIRES CHG	540.54
				EF ENERGY CHG	2,457.00
				SC SEWER	342.34
				SN4 SANITATION	85.18
AMOUNT DUE					\$3,507.87
AMOUNT DUE AFTER 05/09/2012					\$3,858.65

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

1822770100003402000037426



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2012	\$34.02

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
03/14/2012	04/14/2012		31	04/24/2012
			Due Date	
			05/09/2012	

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.85
				Payments as of 04/04	33.85-
				Current Balance	0.00
	0 05/14	0		0 EC ELECTRIC	0.00
04/12	25198	03/08	25198	0 WF WATER SERVIC	17.23
04/08	14338	03/08	14318	20 EC ELECTRIC	15.00
				Fuel Adj based on 0.010200-	0.20-
				EC WIRES CHG	0.49
				EC ENERGY CHG	1.50
AMOUNT DUE					\$34.02
AMOUNT DUE AFTER 05/09/2012					\$37.42

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

1207890200056715000623872



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

3
846

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2012	\$567.15

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
03/07/2012	04/07/2012		31	04/17/2012	05/02/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	660.83
				Payments as of 03/28	660.83-
				Current Balance	0.00
04/03	6683	03/05	6620	5040 EF ELECTRIC	70.00
				Fuel Adj based on 0.010200-	51.41-
04/01	620	03/01	600	2000 WF WATER SERVIC	17.23
04/01	45	03/01	43	2 GE GAS SERVICE	64.05
				Fuel Adj based on 5.458000-	10.92-
				EF WIRES CHG	83.16
				EF ENERGY CHG	378.00
				SC SEWER	17.04
AMOUNT DUE					\$567.15
AMOUNT DUE AFTER 05/02/2012					\$623.87

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.