

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

2084100000038153000413847



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

2
 948

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
10/23/2013	\$381.53

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.		1875 HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
08/28/2013	09/28/2013	31	10/08/2013	10/23/2013

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	409.94
					Payments as of 09/18	409.94-
					Current Balance	0.00
09/22	1153	08/22	1025	12800 WF	WATER SERVIC	42.11
09/22	1822	08/22	1818	400 WI	WATER SERVIC	1.64
09/22	1017	08/22	1015	2 GE	GAS SERVICE	64.05
				Fuel Adj based on	3.955300-	7.91-
				SC	SEWER	60.65
				SN4	SANITATION	161.27
				FLU	FIRE LINE	59.72
					AMOUNT DUE	\$381.53
					AMOUNT DUE AFTER 10/23/2013	\$413.84

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

RECEIVED
 BY: *M. Lopez*
 Utilities
 5000-440

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

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Due Date	AMOUNT DUE
10/23/2013	\$381.53

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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
08/28/2013	09/28/2013	31	10/08/2013	10/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	409.94
				Payments as of 09/18	409.94-
				Current Balance	0.00
09/22	1153	08/22	1025	12800 WF WATER SERVIC	42.11
09/22	1822	08/22	1818	400 WI WATER SERVIC	1.64
09/22	1017	08/22	1015	2 GE GAS SERVICE	64.05
				Fuel Adj based on 3.955300-	7.91-
				SC SEWER	60.65
				SN4 SANITATION	161.27
				FLU FIRE LINE	59.72
AMOUNT DUE					\$381.53
AMOUNT DUE AFTER 10/23/2013					\$413.84

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0154910000005132000053809



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
10/23/2013	\$51.32

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
08/28/2013	09/28/2013		31	10/08/2013	10/23/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 51.40
 Payments as of 09/18 51.40-
 Current Balance 0.00

09/22 1176 08/22 1074 102 EC ELECTRIC 15.00
 Fuel Adj based on 0.007700- 0.79-
 EC ELEC WIRES 2.48
 EC ELEC ENERGY 7.65
 SL SEC LIGHT 26.98

AMOUNT DUE \$51.32
 AMOUNT DUE AFTER 10/23/2013 \$53.80

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After hours payment box available

0154920100002232000024558



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
10/23/2013	\$22.32

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
08/28/2013	09/28/2013		31	10/08/2013	10/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	23.47
				Payments as of 09/18	23.47-
				Current Balance	0.00
09/22	690	08/22	610	80 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	0.62-
				EC ELEC WIRES	1.94
				EC ELEC ENERGY	6.00
				AMOUNT DUE	\$22.32
				AMOUNT DUE AFTER 10/23/2013	\$24.55

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5000040000120590001326490



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

2
 1158

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
10/23/2013	\$1,205.90

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
08/28/2013	09/28/2013	31	10/08/2013	10/23/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 660.50
 Payments as of 09/18 660.50-
 Current Balance 0.00

Reclaimed Water 301476 SR SEWER 1,205.90

AMOUNT DUE \$1,205.90
AMOUNT DUE AFTER 10/23/2013 \$1,326.49

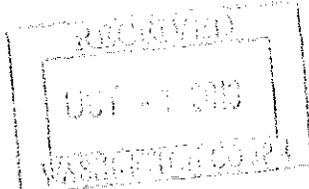
**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

J. K. Judge

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

TYPE OF SERVICE	METER READING		USE	CHARGES
	PRESENT	PREVIOUS		
Water	25300	24300	1,000	26.00
Sewage				18.79
GARBAGE				14.00



402 N. MAIN STREET

Service From 08/29/2013 TO 09/30/2013 ACCOUNT 133 9/30/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	30	7	58.79	5.88	64.67

FALL CLEAN UP DUMPSTERS OCTOBER 19-20
 LOCATED END OF W. MULBERRY STREET &
 END OF W. BRANCH STREET

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	10/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

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

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City of Brenham

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

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After hours payment box available

1822720100089353000982894

RECEIVED
SEP 24 2013



BY: *M. Lumpy*
5000-440



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

2
1124

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
10/09/2013	\$893.53

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
08/14/2013 09/14/2013	31	09/24/2013
		Due Date
		10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	865.37
				Payments as of 09/04	865.37-
				Current Balance	0.00
09/08	780	08/08	684	7680 ED ELECTRIC	26.00
09/08	4331	08/08	4330	Fuel Adj based on 0.004200-	32.26-
09/08	97	08/08	39	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.865000-	3.87-
				5800 WF WATER SERVIC	23.87
				ED ELEC WIRES	186.62
				ED ELEC ENERGY	576.00
				SC SEWER	29.50
				SN4 SANITATION	33.15
				AMOUNT DUE	\$893.53
				AMOUNT DUE AFTER 10/09/2013	\$982.89

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.



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		09/24/2013
Account Name		Due Date
WASHINGTON CO PRCT 4		10/10/2013
After Due Date	Total Due	
\$134.02	\$127.64	



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

BL0572571
BL102-2572-T:10
002161

Make checks payable to:



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

2 5000269834 7710 0000013402 0000012764

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			09/24/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	47,432-48,455	28	1	1,023	\$127.64
Current Charges					\$127.64	

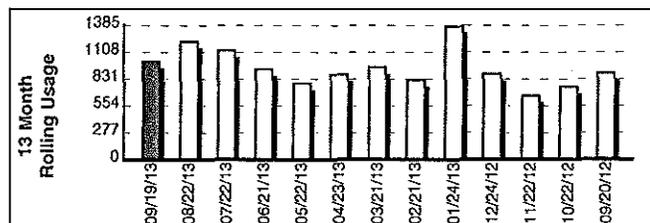
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
www.bluebonnetelectric.coop	

Meter: 94412551

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

Service From: 08/22/2013 - 09/19/2013
 Wholesale Power Cost 1,023 kWh \$69.23
 Bluebonnet Commercial Service 1,023 kWh \$58.41
 (Includes \$27.50 monthly minimum)
Current Charges \$127.64

	Current Month	Previous Month	Last Year
Days of Service	28	31	28
kWh	1,023	1,227	902



Or Judge

Account Summary As of September 24, 2013	
Previous Balance	\$147.61
Payment 09/12/2013	\$-147.61
Balance Forward	\$0.00
Total Current Charges	\$127.64
Current Charges Due 10/10/2013	After Due Date \$134.02
Total Due \$127.64	

Bluebonnet's Board of Directors decided at the August meeting to delay the implementation of the approved rate increase from the electric utility consumption periods beginning after Sept. 1, 2013 to those beginning after Oct. 1, 2013. The increase will begin appearing on November bills. The increase in rates will raise total co-op revenues by 3 percent. If you have questions, call 800-842-7708 during business hours or email memberservices@bluebonnet.coop.



Bluebonnet Electric Cooperative

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0214570100252165002773827



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

3
 1286

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
10/09/2013	\$2,521.65

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
08/14/2013	09/14/2013		31	09/24/2013	10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,752.56
				Payments as of 09/04	2,752.56-
				Current Balance	0.00
09/08	3681	08/08	3346	26800 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	112.56-
09/08	1254	08/08	1254	0 GB GAS SERVICE	45.00
	7993		7922	09/05 Meter Swap 69882556	
09/14	7	09/05	0	7800 WF WATER SERVIC	28.61
				EF ELEC WIRES	442.20
				EF ELEC ENERGY	2,010.00
				SC SEWER	38.40
				AMOUNT DUE	\$2,521.65
				AMOUNT DUE AFTER 10/09/2013	\$2,773.82

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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1822800000088815000970374



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

Table with Account Number (18-2280-00), Due Date (10/09/2013), and AMOUNT DUE (\$888.15)

Emergency Utility Assistance Donation: \$ _____

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

Table with columns: Name, Service Address, Account Number, Service Dates (From/To), Number of Days, Bill Date, Due Date

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

Table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes summary rows for AMOUNT DUE and AMOUNT DUE AFTER 10/09/2013.

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GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.

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1822810000007488000082371



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
10/09/2013	\$74.88

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
08/14/2013 09/14/2013	31	09/24/2013
		Due Date
		10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	69.09
				Payments as of 09/04	69.09-
				Current Balance	0.00
09/08	4502	08/08	4353	149 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	0.63-
09/08	7911	08/08	7588	323 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	1.36-
				EC ELEC WIRES	11.47
				EC ELEC ENERGY	35.40

AMOUNT DUE **\$74.88**
AMOUNT DUE AFTER 10/09/2013 **\$82.37**

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0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
10/09/2013	\$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										
<table border="1"> <thead> <tr> <th>From</th> <th>To</th> <th>Number of Days</th> <th>Bill Date</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td>08/14/2013</td> <td>09/14/2013</td> <td>31</td> <td>09/24/2013</td> <td>10/09/2013</td> </tr> </tbody> </table>		From	To	Number of Days	Bill Date	Due Date	08/14/2013	09/14/2013	31	09/24/2013	10/09/2013	
From	To	Number of Days	Bill Date	Due Date								
08/14/2013	09/14/2013	31	09/24/2013	10/09/2013								

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	34.27
				Payments as of 09/04	34.27-
				Current Balance	0.00
09/08	888	08/08	882	600 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 10/09/2013	\$37.69

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0215010000608754006696297



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
10/09/2013	\$6,087.54

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
08/14/2013	09/14/2013	
Number of Days	Bill Date	Due Date
31	09/24/2013	10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,320.64
				Payments as of 09/04	6,320.64-
				Current Balance	0.00
09/08	4923	08/08	4512	49320 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	207.14-
09/08	1018	08/08	1018	0 GE GAS SERVICE	45.00
09/08	34804	08/08	33300	150400 WF WATER SERVIC	542.20
09/08	18414	08/08	17777	63700 WI WATER SERVIC	364.84
				EF ELEC WIRES	813.78
				EF ELEC ENERGY	3,699.00
				SC SEWER	672.97
				SN4 SANITATION	86.89
				AMOUNT DUE	\$6,087.54
				AMOUNT DUE AFTER 10/09/2013	\$6,696.29

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1822770100015244000167695



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
10/09/2013	\$152.44

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
08/14/2013 09/14/2013	31	09/24/2013 10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	170.80
				Payments as of 09/04	170.80-
				Current Balance	0.00
	0	05/14	0	0 EC ELECTRIC	0.00
09/08	99999	08/08	99999	0 WF WATER SERVIC	17.23
09/08	24366	08/08	23102	1264 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	5.31-
				EC ELEC WIRES	30.72
				EC ELEC ENERGY	94.80
				AMOUNT DUE	\$152.44
				AMOUNT DUE AFTER 10/09/2013	\$167.69

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

1020710700041525000456785



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
10/09/2013	\$415.25

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
08/14/2013		09/14/2013	31	09/24/2013
				Due Date
				10/09/2013

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	462.01
				Payments as of 09/04	462.01-
				Current Balance	0.00
09/08	25406	08/08	22672	2734 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	11.48-
09/08	74	08/08	74	0 GE GAS SERVICE	45.00
09/08	354	08/08	287	6700 WF WATER SERVIC	26.00
				EC ELEC WIRES	66.44
				EC ELEC ENERGY	205.05
				SN4 SANITATION	69.24

AMOUNT DUE \$415.25
AMOUNT DUE AFTER 10/09/2013 \$456.78

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.

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

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

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After hours payment box available

1020720500026578000292369



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
10/09/2013	\$265.78

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
08/14/2013 09/14/2013	31	09/24/2013 10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	294.98
				Payments as of 09/04	294.98-
				Current Balance	0.00
09/08	28261	08/08	25624	2637 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	11.08-
				EC ELEC WIRES	64.08
				EC ELEC ENERGY	197.78
				AMOUNT DUE	\$265.78
				AMOUNT DUE AFTER 10/09/2013	\$292.36

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

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

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After hours payment box available

1822740000336434003700770



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/09/2013	\$3,364.34

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
08/14/2013	09/14/2013	31	09/24/2013	10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,448.01
				Payments as of 09/04	3,448.01-
				Current Balance	0.00

09/08	949	08/08	903	22080 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	92.74-
09/09	318260	08/08	316570	169000 WF WATER SERVIC	611.02
				EF ELEC WIRES	364.32
				EF ELEC ENERGY	1,656.00
				SC SEWER	755.74

AMOUNT DUE \$3,364.34
AMOUNT DUE AFTER 10/09/2013 \$3,700.77

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

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City of Brenham

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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

1822750000087011000957128



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
10/09/2013	\$870.11

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
08/14/2013	09/14/2013		31	09/24/2013	10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,272.72
				Payments as of 09/04	1,272.72-
				Current Balance	0.00
	0 01/09	0	0	GF GAS SERVICE	0.00
09/08	27376	26846	0	08/28 Meter Swap 070036953	
	202 08/28	0	97400	WF WATER SERVIC	346.10
	81520	81278	0	08/28 Meter Swap 70036953C	
	0 08/28	0	0	COM WATER SERVIC	0.00
				SC SEWER	437.12
				SN4 SANITATION	86.89
				AMOUNT DUE	\$870.11
				AMOUNT DUE AFTER 10/09/2013	\$957.12

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

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

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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
10/09/2013	\$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
08/14/2013	09/14/2013	31	09/24/2013	10/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	15.00
				Payments as of 09/04	15.00-
				Current Balance	0.00
09/08	237	08/08	237	0 EC ELECTRIC	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 10/09/2013	\$16.50

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1881800600002442000026869



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
10/09/2013	\$24.42

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
08/14/2013	09/14/2013	31	09/24/2013	10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	16.14
				Payments as of 09/04	16.14-
				Current Balance	0.00
09/08	926	08/08	827	99 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	0.42-
				EC ELEC WIRES	2.41
				EC ELEC ENERGY	7.43
				AMOUNT DUE	\$24.42
				AMOUNT DUE AFTER 10/09/2013	\$26.86

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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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 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

1883900100226272002488990



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
10/09/2013	\$2,262.72

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
08/14/2013	09/14/2013		31	09/24/2013
				Due Date
				10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,242.08
				Payments as of 09/04	2,242.08-
				Current Balance	0.00
09/08	1744	08/08	1740	4 GF GAS SERVICE	50.12
				Fuel Adj based on 3.865000-	15.46-
09/08	3978	08/08	3669	24720 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	103.82-
				EF ELEC WIRES	407.88
				EF ELEC ENERGY	1,854.00
				AMOUNT DUE	\$2,262.72
				AMOUNT DUE AFTER 10/09/2013	\$2,488.99

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

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City of Brenham

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

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After hours payment box available

1822790101034198011376184



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
10/09/2013	\$10,341.98

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
08/14/2013	09/14/2013	31	09/24/2013	10/09/2013

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	10,083.66
				Payments as of 09/04	10,083.66-
				Current Balance	0.00

09/08	3750	08/08	3451	89700 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	376.74-
09/08	5927	08/06	5807	120 GE GAS SERVICE	1,187.76
				Fuel Adj based on 3.865000-	463.80-
09/09	208640	08/08	207500	212000 WF WATER SERVIC	770.12
09/09	125058	08/08	124078	0 COM WATER SERVIC	0.00
				EF ELEC WIRES	1,480.05
				EF ELEC ENERGY	6,727.50
				SC SEWER	947.09

AMOUNT DUE \$10,341.98
AMOUNT DUE AFTER 10/09/2013 \$11,376.18

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.

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

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

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After hours payment box available

1883980100065369000719060



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
10/09/2013	\$ 653.69

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
08/14/2013		09/14/2013	31	09/24/2013
				Due Date
				10/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	638.47
				Payments as of 09/04	638.47-
				Current Balance	0.00
09/08	724	08/08	646	6240 ED ELECTRIC	26.00
				Fuel Adj based on 0.004200-	26.21-
09/09	2152	08/08	2145	700 WF WATER SERVIC	17.23
				ED ELEC WIRES	151.63
				ED ELEC ENERGY	468.00
				SC SEWER	17.04
AMOUNT DUE					\$653.69
AMOUNT DUE AFTER 10/09/2013					\$719.06

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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.

Account Number	Bill Date
5000255100	09/21/2013
Account Name	Due Date
WASHINGTON COUNTY EMS	10/07/2013
After Due Date \$1,897.08	Total Due \$1,806.74



.....SNGLP 480
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM, TX 77833

BLUS72425
BL-102-3610-T:15
003148

Make checks payable to:



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

1 5000255100 7410 0000189708 0000180674

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			09/21/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	15,890-16,317	31	40	17,080	\$1,806.74
Current Charges					\$1,806.74	

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: 08/16/2013 - 09/16/2013

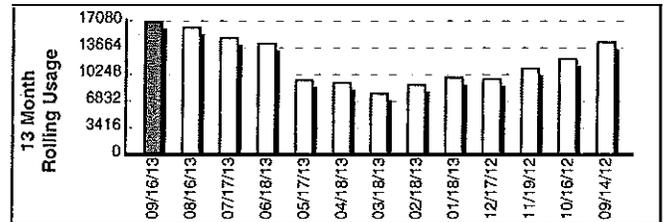
Wholesale Power Cost 17,080 kWh \$1,155.87

Bluebonnet Commercial Service 17,080 kWh \$598.25
(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$52.62

Current Charges \$1,806.74

	Current Month	Previous Month	Last Year
Days of Service	31	30	29
kWh	17,080	16,320	14,480



RECEIVED
SEP 24 2013
BY: *M. Laupis*
5000-440

Account Summary As of September 21, 2013		
Previous Balance		\$1,728.65
Payment 09/05/2013		\$-1,728.65
Balance Forward		\$0.00
Total Current Charges		\$1,806.74
Current Charges Due 10/07/2013	After Due Date \$1,897.08	Total Due \$1,806.74

Bluebonnet's Board of Directors decided at the August meeting to delay the implementation of the approved rate increase from the electric utility consumption periods beginning after Sept. 1, 2013 to those beginning after Oct. 1, 2013. The increase will begin appearing on November bills. The increase in rates will raise total co-op revenues by 3 percent. If you have questions, call 800-842-7708 during business hours or email memberservices@bluebonnet.coop.

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



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 (979) 337-7200

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After hours payment box available

1207890200089102000980121



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

2
851

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/02/2013	\$891.02

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
08/07/2013	09/07/2013		31	09/17/2013	10/02/2013

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	888.24
				Payments as of 08/29	888.24-
				Current Balance	0.00

09/01	1229	08/01	1125	8320 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	34.94-
08/31	1088	08/01	1052	3600 WF WATER SERVIC	18.65
09/01	81	08/01	79	2 GE GAS SERVICE	64.05
				Fuel Adj based on 3.865000-	7.73-
				EF ELEC WIRES	137.28
				EF ELEC ENERGY	624.00
				SC SEWER	19.71
AMOUNT DUE					\$891.02
AMOUNT DUE AFTER 10/02/2013					\$980.12

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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