

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

2084100000045296000492971



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

2  
974

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2013	\$452.96

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
02/28/2013	03/28/2013	28	04/08/2013	04/23/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	423.27
				Payments as of 03/19	423.27-
				Current Balance	0.00
03/22	447	02/22	334	11300 WF WATER SERVIC	37.67
03/22	1795	02/22	1791	400 WI WATER SERVIC	1.64
03/22	991	02/22	975	16 GE GAS SERVICE	197.37
				Fuel Adj based on 3.668000-	58.69-
				SC SEWER	53.98
				SN4 SANITATION	161.27
				FLU FIRE LINE	59.72
<b>AMOUNT DUE</b>					<b>\$452.96</b>
<b>AMOUNT DUE AFTER 04/23/2013</b>					<b>\$492.97</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  
APR 09 2013  
BY: *[Signature]*  
5000-440

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

*OK Judge*

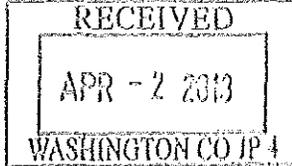
FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 U.S. POST OFFICE  
 BURTON  
 PERMIT NO. 15

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	21700	21300	400	26.00
Sewage				18.79
GARBAGE				14.00

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

MAIL THIS STUB WITH YOUR PAYMENT



402 N. MAIN STREET

Service From 02/26/2013 TO 03/28/2013 ACCOUNT 133 4/1/13

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	28	7	58.79	5.88	64.67

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

NO RECYCLING TRAILER FOR APRIL  
 COTTON GIN FESTIVAL PARADE 10:00 AM APRIL 20

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0154910000005019000052566



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/23/2013	\$50.19

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
02/28/2013	03/28/2013		28	04/08/2013	04/23/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 56.04  
Payments as of 03/19 56.04-  
Current Balance 0.00

03/22 626 02/22 535 91 EC ELECTRIC 15.00  
Fuel Adj based on 0.009100- 0.83-  
EC WIRES CHG 2.21  
EC ENERGY CHG 6.83  
SL SEC LIGHT 26.98

AMOUNT DUE \$50.19  
AMOUNT DUE AFTER 04/23/2013 \$52.56

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0154920100001816000019984



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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/23/2013	<b>\$18.16</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		306 E ALAMO ST		01-5492-01
From	Service Dates To	Number of Days	Bill Date	Due Date
02/28/2013	03/28/2013	28	04/08/2013	04/23/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	17.49
				Payments as of 03/19	17.49-
				Current Balance	0.00
03/22	344	02/22	309	35 EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	0.32-
				EC WIRES CHG	0.85
				EC ENERGY CHG	2.63
<b>AMOUNT DUE</b>					<b>\$18.16</b>
<b>AMOUNT DUE AFTER 04/23/2013</b>					<b>\$19.98</b>

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5000040000107928001187216



WASHINGTON COUNTY TREASURER  
Washington Co. Road & Bridge 2  
105 W Main St Ste 105 1164  
Brenham TX 77833-3693

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
04/23/2013	\$1,079.28

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/28/2013	03/28/2013		28	04/08/2013	04/23/2013

---CURRENT---	---PREVIOUS---		TOTAL			
DATE	READING	DATE	READING	USAGE		
					Previous Balance	31.72
					Payments as of 03/19	31.72-
					Current Balance	0.00
						-----
				Reclaimed Water	269821 SR SEWER	1,079.28
					AMOUNT DUE	\$1,079.28
					AMOUNT DUE AFTER 04/23/2013	\$1,187.21

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After hours payment box available

1822800000056193000612075



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	<b>\$561.93</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2280-00
From	Service Dates	To	Number of Days	Bill Date
02/14/2013		03/14/2013	28	03/22/2013
				04/09/2013

---CURRENT---	---	PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	646.81
					Payments as of 03/05	646.81-
					Current Balance	0.00
03/08	4221	02/08	2116	2105 ED ELECTRIC		26.00
				Fuel Adj based on 0.010300-		21.68-
03/08	647	02/08	637	10 GE GAS SERVICE		140.23
				Fuel Adj based on 4.282000--		42.82-
03/08	11570	02/08	11450	12000 WF WATER SERVIC		39.74
				ED WIRES CHG		51.15
				ED ENERGY CHG		157.88
				SC SEWER		57.09
				SN4 SANITATION		86.89
				SL SEC LIGHT		67.45
					<b>AMOUNT DUE</b>	<b>\$561.93</b>
					<b>AMOUNT DUE AFTER 04/09/2013</b>	<b>\$612.07</b>

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

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1822810000017232000189556



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	\$172.32

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
02/14/2013		03/14/2013	28	03/22/2013
				Due Date
				04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	149.31
				Payments as of 03/05	149.31-
				Current Balance	0.00
-----					
03/08	3361	02/08	3160	201 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	2.07-
03/08	4457	02/08	3059	1398 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	14.40-
				EC WIRES CHG	38.86
				EC ENERGY CHG	119.93
					<b>AMOUNT DUE</b>
					<b>\$172.32</b>
					<b>AMOUNT DUE AFTER 04/09/2013</b>
					<b>\$189.55</b>

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

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1020710700024692000271610



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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	<b>\$246.92</b>

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

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

Name			Service Address		Account Number
WASHINGTON CO. M.H.M.R.			605 E BLUE BELL RD		10-2071-07
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2013		03/14/2013	28	03/22/2013	04/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	309.58
				Payments as of 03/05	309.58-
				Current Balance	0.00
03/08	11949	02/08	10847	1102 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	11.35-
03/08	74	02/08	74	0 GE GAS SERVICE	45.00
03/08	12733	02/11	12693	4000 WF WATER SERVIC	19.60
				EC WIRES CHG	26.78
				EC ENERGY CHG	82.65
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$246.92</b>
				<b>AMOUNT DUE AFTER 04/09/2013</b>	<b>\$271.61</b>

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1020720500014975000164734



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

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	<b>\$149.75</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates	To	Number of Days	Bill Date
02/14/2013		03/14/2013	28	03/22/2013
				Due Date
				04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	203.66
				Payments as of 03/05	203.66-
				Current Balance	0.00
03/08	14239	02/08	12725	1514 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	15.59-
				EC WIRES CHG	36.79
				EC ENERGY CHG	113.55
					<b>AMOUNT DUE</b>
					<b>\$149.75</b>
					<b>AMOUNT DUE AFTER 04/09/2013</b>
					<b>\$164.73</b>

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1822740000127548001403031



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/09/2013	\$1,275.48

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013	28	03/22/2013	04/09/2013

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		2,148.60
					Payments as of 03/05		2,148.60-
					Current Balance		0.00
03/08	643	02/08	621	10560 EF ELECTRIC			70.00
				Fuel Adj based on 0.010300-			108.77-
03/08	310770	02/08	310330	44000 WF WATER SERVIC			148.52
				EF WIRES CHG			174.24
				EF ENERGY CHG			792.00
				SC SEWER			199.49
					<b>AMOUNT DUE</b>		<b>\$1,275.48</b>
					<b>AMOUNT DUE AFTER 04/09/2013</b>		<b>\$1,403.03</b>

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1822750000129636001426004



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

<b>Account Number</b>	
18-2275-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	<b>\$1,296.36</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		OLD INDEPENDENCE RD		18-2275-00
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013	28	03/22/2013	04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	893.75
				Payments as of 03/05	893.75-
				Current Balance	0.00
	0 01/09	0		0 GF GAS SERVICE	0.00
03/08	22795	02/08	21769	149700 WF WATER SERVIC	539.61
03/08	79179	02/08	78708	0 COM WATER SERVIC	0.00
				SC SEWER	669.86
				SN4 SANITATION	86.89
				<b>AMOUNT DUE</b>	<b>\$1,296.36</b>
				<b>AMOUNT DUE AFTER 04/09/2013</b>	<b>\$1,426.00</b>

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

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0213700100003427000037698



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

Table with 2 columns: Account Number (02-1370-01), Due Date (04/09/2013), AMOUNT-DUE (\$34.27)

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.

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0215010000363776004001547



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	\$3,637.76

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013		28	03/22/2013	04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,939.38
				Payments as of 03/05	3,939.38-
				Current Balance	0.00
03/08	2748	02/08	2494	30480 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	313.94-
03/08	961	02/08	908	53 GE GAS SERVICE	549.72
				Fuel Adj based on 4.282000-	226.95-
03/08	27551	02/08	26748	80300 WF WATER SERVIC	282.83
03/08	15667	02/08	15571	9600 WI WATER SERVIC	39.26
				EF WIRES CHG	502.92
				EF ENERGY CHG	2,286.00
				SC SEWER	361.03
				SN4 SANITATION	86.89

**AMOUNT DUE \$3,637.76**  
**AMOUNT DUE AFTER 04/09/2013 \$4,001.54**

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

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1822770100003606000039662



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
04/09/2013	\$36.06

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013		28	03/22/2013	04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	36.17
				Payments as of 03/05	36.17-
				Current Balance	0.00
				-----	
	0 05/14	0		0 EC ELECTRIC	0.00
03/08	25199 02/08	25199		0 WF WATER SERVIC	17.23
03/08	19800 02/08	19757		43 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	0.44-
				EC WIRES CHG	1.04
				EC ENERGY CHG	3.23
				<b>AMOUNT DUE</b>	<b>\$36.06</b>
				<b>AMOUNT DUE AFTER 04/09/2013</b>	<b>\$39.66</b>

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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

1881790600001500000016503



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

Table with Account Number (18-8179-06), Due Date (04/09/2013), and AMOUNT DUE (\$15.00)

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

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

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

Table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes balance summary and usage details for 03/08.

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

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After hours payment box available

1881800600001500000016506



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

<b>Account Number</b>	
18-8180-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2013	\$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		E BLUE BELL RD		18-8180-06
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013	28	03/22/2013	04/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	16.43
				Payments as of 03/05	16.43-
				Current Balance	0.00
03/08	741	02/08	741	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 04/09/2013</b>	<b>\$16.50</b>

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

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After hours payment box available

1883900100114614001260758



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
04/09/2013	\$1,146.14

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8390-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013		28	03/22/2013	04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,306.92
				Payments as of 03/05	1,306.92-
				Current Balance	0.00
03/08	1710	02/08	1695	15 GF GAS SERVICE	165.97
				Fuel Adj based on 4.282000-	64.23-
03/08	2454	02/08	2304	12000 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	123.60-
				EF WIRES CHG	198.00
				EF ENERGY CHG	900.00
				<b>AMOUNT DUE</b>	<b>\$1,146.14</b>
				<b>AMOUNT DUE AFTER 04/09/2013</b>	<b>\$1,260.75</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.

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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

1822790100580180006381988



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/09/2013	\$5,801.80

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

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013		28	03/22/2013	04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,956.47
				Payments as of 03/05	6,956.47-
				Current Balance	0.00
03/08	2178	02/08	2012	49800 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	512.94-
03/08	5267	02/08	5137	130 GE GAS SERVICE	1,282.99
				Fuel Adj based on 4.282000-	556.66-
03/08	203420	02/08	202850	119300 WF WATER SERVIC	427.13
03/08	120583	02/08	119960	0 COM WATER SERVIC	0.00
				EF WIRES CHG	821.70
				EF ENERGY CHG	3,735.00
				SC SEWER	534.58
				<b>AMOUNT DUE</b>	<b>\$5,801.80</b>
				<b>AMOUNT DUE AFTER 04/09/2013</b>	<b>\$6,381.98</b>

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**City of Brenham**

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

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After hours payment box available

1883980100027387000301257



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2013	\$273.87

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

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013		28	03/22/2013	04/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	339.51
				Payments as of 03/05	339.51-
				Current Balance	0.00

03/08	407	02/08	377	2400 ED ELECTRIC	26.00
				Fuel Adj based on 0.010300-	24.72-
03/08	2117	02/08	2114	300 WF WATER SERVIC	17.23
				ED WIRES CHG	58.32
				ED ENERGY CHG	180.00
				SC SEWER	17.04

AMOUNT DUE \$273.87  
 AMOUNT DUE AFTER 04/09/2013 \$301.25

Automatic bank draft is available for all customers-  
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**City of Brenham**  
 200 W. Vulcan  
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 Brenham, TX 77834-1059  
 (979) 337-7200

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After hours payment box available

0214570100144243001586684



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

3  
 1297

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
04/09/2013	\$1,442.43

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSEANN		100 S PARK ST		02-1457-01
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2013	03/14/2013	28	03/22/2013	04/09/2013

---CURRENT---	---	PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		1,660.57
					Payments as of 03/05		1,660.57-
					Current Balance		0.00
							-----
03/08	1927	02/08	1750	14160 EF ELECTRIC			70.00
				Fuel Adj based on 0.010300-			145.85-
03/08	1238	02/08	1231	7 GB GAS SERVICE			113.54
				Fuel Adj based on 4.282000-			29.97-
03/08	7189	02/08	7012	17700 WF WATER SERVIC			56.61
				EF WIRES CHG			233.64
				EF ENERGY CHG			1,062.00
				SC SEWER			82.46
					AMOUNT DUE		\$1,442.43
					AMOUNT DUE AFTER 04/09/2013		\$1,586.68

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.



**Bluebonnet**

PO Box 240 Giddings, TX 78942-0240

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

Account Number	Bill Date
5000269834	03/26/2013
Account Name	Due Date
WASHINGTON CO PRCT 4	04/11/2013
After Due Date \$125.34	Total Due \$119.37



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

BLUS66514  
BL.10z-2402-T:10  
002183

Make checks payable to:



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

1 5000269834 7704 0000012534 0000011937

Please mail this portion with your payment.

Account Name						Account Number		Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4						5000269834		03/26/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge					
94412551	Commercial Single Phase	41,489-42,452	28	1	963	\$119.37					
						Current Charges				\$119.37	

www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 02/21/2013 - 03/21/2013

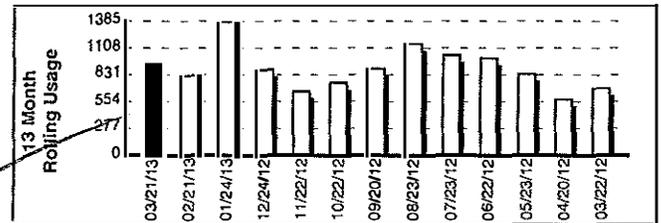
Wholesale Power Cost 963 kWh \$62.77

Bluebonnet Commercial Service 963 kWh \$56.60

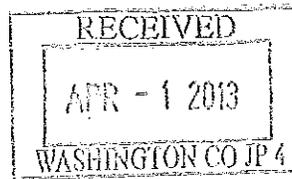
(Includes \$27.50 monthly minimum)

Current Charges \$119.37

	Current Month	Previous Month	Last Year
Days of Service	28	28	28
kWh	963	829	696



*Handwritten signature*



Account Summary As of March 26, 2013		
Previous Balance		\$104.51
Payment 03/13/2013		\$-104.51
Balance Forward		\$0.00
<b>Total Current Charges</b>		<b>\$119.37</b>
Current Charges Due 04/11/2013	After Due Date \$125.34	Total Due \$119.37

Keep an eye on your mailbox for your proxy voting form. Bluebonnet's Annual Meeting is in May, but the form lets those who cannot attend vote on important co-op matters. May 7 is the deadline to submit the form. Members will vote on board seats and a 2-issue referendum on future voting methods. Go to [www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop) for more details about the election, district representation, the referendum, proxy voting and tips on filling out the form.

Questions? Call 800-842-7708 or email [memberservices@bluebonnetelectric.coop](mailto:memberservices@bluebonnetelectric.coop).



**Bluebonnet**

PO Box 240 Giddings, TX 78942-0240

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

Account Number	Bill Date
5000269834	03/26/2013
Account Name	Due Date
WASHINGTON CO PRCT 4	04/11/2013
After Due Date \$125.34	Total Due \$119.37



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

BLU566514  
BL1oz-2482-T:10  
002183

Make checks payable to:



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

1 5000269834 7704 0000012534 0000011937

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			03/26/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
94412551	Commercial Single Phase	41,489-42,452	28	1	963	\$119.37		
						Current Charges	\$119.37	

Meter: 94412551

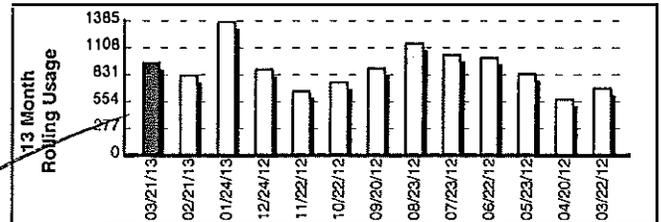
Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 02/21/2013 - 03/21/2013

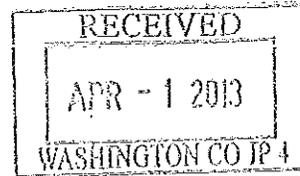
Wholesale Power Cost 963 kWh \$62.77  
Bluebonnet Commercial Service 963 kWh \$56.60  
(Includes \$27.50 monthly minimum)

Current Charges \$119.37

	Current Month	Previous Month	Last Year
Days of Service	28	28	28
kWh	963	829	696



*Handwritten signature*



Account Summary As of March 26, 2013		
Previous Balance		\$104.51
Payment 03/13/2013		\$-104.51
Balance Forward		\$0.00
Total Current Charges		\$119.37
Current Charges Due 04/11/2013	After Due Date \$125.34	Total Due \$119.37

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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

1822720100040584000446434



\*\*AUTO SORT CRRT R009

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

2  
1134

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2013	\$405.84

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
02/14/2013		03/14/2013	28	03/22/2013
				Due Date
				04/09/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 522.45  
Payments as of 03/05 522.45-  
Current Balance 0.00

03/08	323	02/08	292	2480 ED ELECTRIC	26.00
				Fuel Adj based on 0.010300-	25.54-
03/08	4318	02/08	4310	8 GE GAS SERVICE	121.18
				Fuel Adj based on 4.282000-	34.26-
03/08	40633	02/08	40596	3700 WF WATER SERVIC	18.89
				ED WIRES CHG	60.26
				ED ENERGY CHG	186.00
				SC SEWER	20.16
				SN4 SANITATION	33.15

AMOUNT DUE \$405.84  
AMOUNT DUE AFTER 04/09/2013 \$446.43

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 25 2013  
BY: *[Signature]*  
*[Signature]*  
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



# 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	03/21/2013
Account Name	Due Date
WASHINGTON COUNTY EMS	04/08/2013
After Due Date \$887.26	Total Due \$845.01



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

BLUS66389  
BL162-3533-T:15  
003204

Make checks payable to:



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

5 5000255100 7404 0000088726 0000084501

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			03/21/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	14,080-14,278	28	40	7,920	\$845.01
Current Charges						\$845.01

Important Contact Information
Member Service (800) 842-7708 Power Outages (800) 949-4414
<a href="http://www.bluebonnetelectric.coop">www.bluebonnetelectric.coop</a>

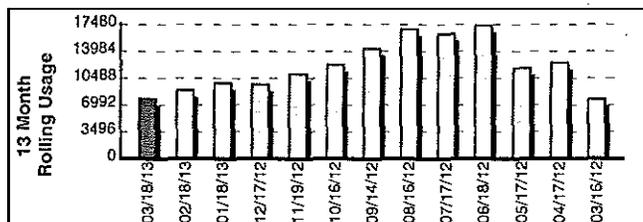
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/18/2013 - 03/18/2013

Wholesale Power Cost 7,920 kWh	\$516.18
Bluebonnet Commercial Service 7,920 kWh (Includes \$50.00 monthly minimum)	\$304.22
Franchise Fee-Brenham	\$24.61
<b>Current Charges</b>	<b>\$845.01</b>

Days of Service kWh	Current Month	Previous Month	Last Year
	28	31	25
	7,920	9,000	7,840



RECEIVED  
MAR 25 2013

BY: *[Signature]*

*Utilities 5000-440*

Account Summary As of March 21, 2013	
Previous Balance	\$930.05
Payment 03/06/2013	\$-930.05
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$845.01</b>

Current Charges Due	After Due Date	Total Due
04/08/2013	\$887.26	\$845.01

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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

1207890200065346000718819



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

2  
843

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/02/2013	\$653.46

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

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

Name	Service Address	Account Number			
WASHINGTON CO., HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/07/2013	03/07/2013		28	03/15/2013	04/02/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	844.80
				Payments as of 02/26	844.80-
				Current Balance	0.00
03/01	670	02/01	594	6080 EF ELECTRIC	70.00
				Fuel Adj based on 0.010300-	62.62-
03/01	902	02/01	873	2900 WF WATER SERVIC	17.23
03/01	69	02/01	67	2 GE GAS SERVICE	64.05
				Fuel Adj based on 4.282000-	8.56-
				EF WIRES CHG	100.32
				EF ENERGY CHG	456.00
				SC SEWER	17.04
<b>AMOUNT DUE</b>					<b>\$653.46</b>
<b>AMOUNT DUE AFTER 04/02/2013</b>					<b>\$718.81</b>

Automatic bank draft is available for all customers-  
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