

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

0154910000005064000053032



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
08/23/2013	\$50.64

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
06/28/2013	07/28/2013		30	08/08/2013	08/23/2013

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

DATE READING DATE READING USAGE TOTAL.

Previous Balance 49.66
 Payments as of 07/17 49.66-
 Current Balance 0.00

07/22 975 06/22 884 91 EC ELECTRIC 15.00
 Fuel Adj based on 0.004200- 0.38-
 EC WIRES CHG 2.21
 EC ENERGY CHG 6.83
 SL SEC LIGHT 26.98

AMOUNT DUE \$50.64
AMOUNT DUE AFTER 08/23/2013 \$53.03

**** 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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0154920100002071000022780



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
08/23/2013	\$20.71

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
06/28/2013 07/28/2013	30	08/08/2013 08/23/2013

---CURRENT---	---PREVIOUS---				
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.13
				Payments as of 07/17	19.13-
				Current Balance	0.00
07/22	521	06/22	461	60 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	0.25-
				EC WIRES CHG	1.46
				EC ENERGY CHG	4.50
				AMOUNT DUE	\$20.71
				AMOUNT DUE AFTER 08/23/2013	\$22.78

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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1822800000090165000985192



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
08/09/2013	\$901.65

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
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	768.65
				Payments as of 07/08	768.65-
				Current Balance	0.00
07/08	18804	06/08	13761	5043 ED ELECTRIC	26.00
				Fuel Adj based on 0.003200-	16.14-
07/08	658	06/08	658	0 GE GAS SERVICE	45.00
07/08	633	06/08	385	24800 WF WATER SERVIC	77.63
				ED WIRES CHG	122.54
				ED ENERGY CHG	378.23
				SC SEWER	114.05
				SN4 SANITATION	86.89
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$901.65
				AMOUNT DUE AFTER 08/09/2013	\$985.19

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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1822810000005807000063884



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
08/09/2013	\$58.07

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
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	84.41
				Payments as of 07/08	84.41-
				Current Balance	0.00
07/08	4122	06/08	3947	175 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	0.56-
07/08	7408	06/08	7291	117 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	0.37-
				EC WIRES CHG	7.10
				EC ENERGY CHG	21.90
				AMOUNT DUE	\$58.07
				AMOUNT DUE AFTER 08/09/2013	\$63.88

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

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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
08/09/2013	\$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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.27
				Payments as of 07/08	34.27-
				Current Balance	0.00
07/08	872	06/08	865	700 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 08/09/2013	\$37.69

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0215010000583366006417042



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
08/09/2013	\$5,833.66

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
06/14/2013		07/14/2013	30	07/24/2013
				Due Date
				08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,289.90
				Payments as of 07/08	5,289.90-
				Current Balance	0.00
07/08	4082	06/08	3683	47880 EF ELECTRIC	70.00
				Fuel Adj based on 0.003200-	153.22-
07/08	1017	06/08	1017	0 GE GAS SERVICE	45.00
07/08	31798	06/08	30481	131700 WF WATER SERVIC	473.01
07/08	17093	06/08	16493	60000 WI WATER SERVIC	341.20
				EF WIRES CHG	790.02
				EF ENERGY CHG	3,591.00
				SC SEWER	589.76
				SN4 SANITATION	86.89
				AMOUNT DUE	\$5,833.66
				AMOUNT DUE AFTER 08/09/2013	\$6,417.04

Automatic bank draft is available for all customers-
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1822770100015332000168656



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
08/09/2013	\$153.32

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
06/14/2013	07/14/2013		30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	83.33
				Payments as of 07/08	83.33-
				Current Balance	0.00
	0 05/14	0		0 EC ELECTRIC	0.00
07/08	99999 06/08	99999		0 WF WATER SERVIC	17.23
07/08	21645 06/08	20385		1260 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	4.03-
				EC WIRES CHG	30.62
				EC ENERGY CHG	94.50
				AMOUNT DUE	\$153.32
				AMOUNT DUE AFTER 08/09/2013	\$168.65

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1020710700041688000458579



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
08/09/2013	\$416.88

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2013	07/14/2013		30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	352.71
				Payments as of 07/08	352.71-
				Current Balance	0.00
07/08	19506	06/08	16813	2693 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	8.62-
07/08	74	06/08	74	0 GE GAS SERVICE	45.00
07/08	196	06/08	117	7900 WF WATER SERVIC	28.84
				EC WIRES CHG	65.44
				EC ENERGY CHG	201.98
				SN4 SANITATION	69.24
				AMOUNT DUE	\$416.88
				AMOUNT DUE AFTER 08/09/2013	\$458.57

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1020720500026996000296969



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
08/09/2013	\$269.96

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
06/14/2013	07/14/2013		30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	248.59
				Payments as of 07/08	248.59-
				Current Balance	0.00
07/08	22680	06/08	20027	2653 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	8.49-
				EC WIRES CHG	64.47
				EC ENERGY CHG	198.98
				AMOUNT DUE	\$269.96
				AMOUNT DUE AFTER 08/09/2013	\$296.96

Automatic bank draft is available for all customers-
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1822740000398143004379573



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2013	\$3,981.43

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
06/14/2013	07/14/2013		30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,606.19
				Payments as of 07/08	3,606.19-
				Current Balance	0.00
07/08	841	06/08	780	29280 EF ELECTRIC	70.00
				Fuel Adj based on 0.003200-	93.70-
07/08	315600	06/11	313960	164000 WF WATER SERVIC	592.52
				EF WIRES CHG	483.12
				EF ENERGY CHG	2,196.00
				SC SEWER	733.49
				AMOUNT DUE	\$3,981.43
				AMOUNT DUE AFTER 08/09/2013	\$4,379.57

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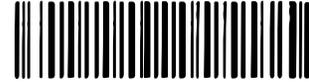


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1822750000096710001063812



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
08/09/2013	\$967.10

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
06/14/2013	07/14/2013	
Number of Days	Bill Date	Due Date
30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,408.83
				Payments as of 07/08	1,408.83-
				Current Balance	0.00

	0	01/09	0	0 GF GAS SERVICE	0.00
07/08	25962	06/11	25239	109300 WF WATER SERVIC	390.13
07/08	80694	06/11	80324	0 COM WATER SERVIC	0.00
				SC SEWER	490.08
				SN4 SANITATION	86.89
				AMOUNT DUE	\$967.10
				AMOUNT DUE AFTER 08/09/2013	\$1,063.81

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1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
08/09/2013	\$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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	15.00
				Payments as of 07/08	15.00-
				Current Balance	0.00
07/08	237	06/08	237	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 08/09/2013	\$16.50

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1881800600002183000024017



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
08/09/2013	\$21.83

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
06/14/2013		07/14/2013	30	07/24/2013
				Due Date
				08/09/2013

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 07/08	15.00-
				Current Balance	0.00

07/08	815	06/08	744	71 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	0.23-
				EC WIRES CHG	1.73
				EC ENERGY CHG	5.33
				AMOUNT DUE	\$21.83
				AMOUNT DUE AFTER 08/09/2013	\$24.01

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After hours payment box available

1883900100218184002400026



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
08/09/2013	\$2,181.84

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
06/14/2013		07/14/2013	30	07/24/2013
				Due Date
				08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,993.72
				Payments as of 07/08	1,993.72-
				Current Balance	0.00
07/08	1737	06/08	1733	4 GF GAS SERVICE	50.12
				Fuel Adj based on 3.776000-	15.10-
07/08	3362	06/08	3068	23520 EF ELECTRIC	70.00
				Fuel Adj based on 0.003200-	75.26-
				EF WIRES CHG	388.08
				EF ENERGY CHG	1,764.00
				AMOUNT DUE	\$2,181.84
				AMOUNT DUE AFTER 08/09/2013	\$2,400.02

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1822790100956501010521522



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
08/09/2013	\$9,565.01

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
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,051.72
				Payments as of 07/08	9,051.72-
				Current Balance	0.00
07/08	3141	06/08	2844	89100 EF ELECTRIC	70.00
				Fuel Adj based on 0.003200-	285.12-
07/08	5714	06/08	5623	91 GE GAS SERVICE	911.59
				Fuel Adj based on 3.776000-	343.62-
07/08	206620	06/11	205910	131300 WF WATER SERVIC	471.53
07/08	123321	06/11	122718	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,470.15
				EF ENERGY CHG	6,682.50
				SC SEWER	587.98

AMOUNT DUE \$9,565.01
AMOUNT DUE AFTER 08/09/2013 \$10,521.52

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.

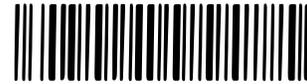


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1883980100059075000649832



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
08/09/2013	\$590.75

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
06/14/2013	07/14/2013		30	07/24/2013
				Due Date
				08/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	363.63
				Payments as of 07/08	363.63-
				Current Balance	0.00
07/08	570	06/08	501	5520 ED ELECTRIC	26.00
				Fuel Adj based on 0.003200-	17.66-
07/08	2136	06/11	2131	500 WF WATER SERVIC	17.23
				ED WIRES CHG	134.14
				ED ENERGY CHG	414.00
				SC SEWER	17.04
AMOUNT DUE					\$590.75
AMOUNT DUE AFTER 08/09/2013					\$649.83

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

0214570100248648002735128



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

6
 1286

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
08/09/2013	\$2,486.48

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
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,290.33
 Payments as of 07/08 2,290.33-
 Current Balance 0.00

07/08	2996	06/08	2669	26160 EF	ELECTRIC	70.00
				Fuel Adj based on	0.003200-	83.71-
07/08	1254	06/08	1254	0 GB	GAS SERVICE	45.00
07/14	7672	06/10	7602	7000 WF	WATER SERVIC	26.71
				EF	WIRES CHG	431.64
				EF	ENERGY CHG	1,962.00
				SC	SEWER	34.84

AMOUNT DUE \$2,486.48
 AMOUNT DUE AFTER 08/09/2013 \$2,735.12

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		07/27/2013
Account Name		Due Date
WASHINGTON CO PRCT 4		08/12/2013
After Due Date	Total Due	
\$142.26	\$135.49	



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

BLUS70517
BL 1oz-2477-T:10
002169

Make checks payable to:

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

6 5000269834 7708 0000014226 0000013549

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			07/27/2013		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	45,073-46,205	31	1	1,132	\$135.49		
Current Charges						\$135.49		

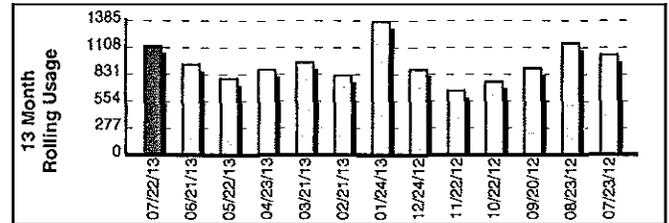
Meter: 94412551

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

Service From: 06/21/2013 - 07/22/2013
Wholesale Power Cost 1,132 kWh \$73.78
Bluebonnet Commercial Service 1,132 kWh \$61.71
(Includes \$27.50 monthly minimum)

Current Charges \$135.49

	Current Month	Previous Month	Last Year
Days of Service	31	30	31
kWh	1,132	940	1,039



[Handwritten Signature]

RECEIVED
JUL 29 2013
WASHINGTON CO JP 4

Account Summary As of July 27, 2013		
Previous Balance		\$117.16
Payment 07/11/2013		\$-117.16
Balance Forward		\$0.00
Total Current Charges		\$135.49
Current Charges Due	After Due Date	Total Due
08/12/2013	\$142.26	\$135.49

Pursuant to Texas Utilities Code Section 41.061, Bluebonnet Electric Cooperative hereby provides Notice that an increase to its rates will become effective for electric utility service for the consumption periods beginning after Sept. 1, 2013. The increase in rates will raise total co-op revenues by 3 percent.

A public meeting about the rate increase will be held Wednesday, Aug. 28, 2013, at 6 p.m. at Bluebonnet's Headquarters, 155 Electric Ave., Bastrop. 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.



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

1822720100079610000875714



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

5
 1124

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
08/09/2013	\$796.10

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
06/14/2013	07/14/2013	30	07/24/2013	08/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	786.28
				Payments as of 07/08	786.28-
				Current Balance	0.00
07/08	590	06/08	506	6720 ED ELECTRIC	26.00
				Fuel Adj based on 0.003200-	21.50-
07/08	4329	06/08	4328	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.776000-	3.78-
07/14	40782	06/14	40743	3900 WF WATER SERVIC	19.36
				ED WIRES CHG	163.30
				ED ENERGY CHG	504.00
				SC SEWER	21.05
				SN4 SANITATION	33.15
				AMOUNT DUE	\$796.10
				AMOUNT DUE AFTER 08/09/2013	\$875.71

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
 BY: *M. Lourey*
 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		07/22/2013
Account Name		Due Date
WASHINGTON COUNTY EMS		08/07/2013
After Due Date	Total Due	
\$1,706.20	\$1,628.48	



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

BLUS70388
BL_10z-3525-T:15
003181

Make checks payable to:



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

2 5000255100 7408 0000170620 0000162848

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			07/22/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	15,107-15,482	29	40	15,000	\$1,628.48		
Current Charges						\$1,628.48		

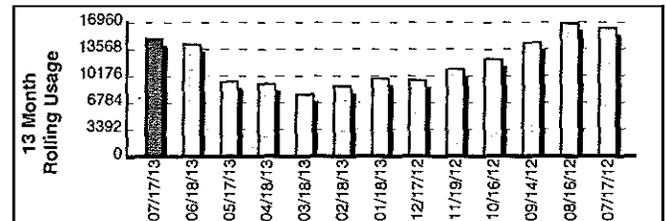
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 06/18/2013 - 07/17/2013

Wholesale Power Cost 15,000 kWh	\$977.61
Bluebonnet Commercial Service 15,000 kWh (Includes \$50.00 monthly minimum)	\$531.49
Franchise Fee-Brenham	\$45.27
Late Payment Charge	\$74.11
Current Charges	\$1,628.48

	Current Month	Previous Month	Last Year
Days of Service	29	32	29
kWh	15,000	14,280	16,320



RECEIVED

JUL 26 2013
BY: *M. Lopez*
5000-440

Account Summary As of July 22, 2013	
Previous Balance	\$1,530.87
Payment 07/11/2013	\$-1,530.87
Balance Forward	\$0.00
Total Current Charges	\$1,628.48

Current Charges Due	After Due Date	Total Due
08/07/2013	\$1,706.20	\$1,628.48

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

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After hours payment box available

1207890200091935001011281



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

4
837

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
08/02/2013	\$919.35

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
06/07/2013	07/07/2013		30	07/17/2013	08/02/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 774.52
 Payments as of 06/26 774.52-
 Current Balance 0.00

07/01	1020	06/01	913	8560 EF	ELECTRIC	70.00
				Fuel Adj	based on 0.003200-	27.39-
07/01	1022	06/01	988	3400 WF	WATER SERVIC	18.18
07/01	78	06/01	76	2 GE	GAS SERVICE	64.05
				Fuel Adj	based on 3.776000-	7.55-
				EF	WIRES CHG	141.24
				EF	ENERGY CHG	642.00
				SC	SEWER	18.82

AMOUNT DUE \$919.35
 AMOUNT DUE AFTER 08/02/2013 \$1,011.28

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