

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	17200	15300	1,900	23.00
Sewage				18.79
GARBAGE				11.50

APPROVED

DEC 13 2011

7

7
 CARON STOLTZ
 BURTON COUNTY CLERK
 402 N. MAIN STREET

Service From 10/31/2011 TO 11/23/2011 ACCOUNT [REDACTED] 11/29/11

METER READ		CLASS	TOTAL DUE UNPAID	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	23	1	53.29	5.33	58.62

CITY HALL CLOSED DECEMBER 26
 WISHING YOU A SAFE HOLIDAY SEASON

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		[REDACTED]			11/28/2011	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	26,465-27,261	30	1	796	\$105.42
Current Charges						\$105.42

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

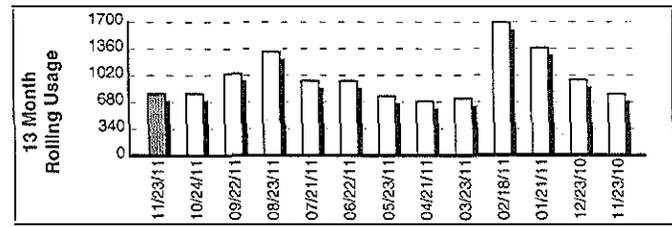
Meter: 94412551

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

Service From: 10/24/2011 - 11/23/2011
 Wholesale Power Cost 796 kWh \$53.87
 Bluebonnet Commercial Service 796 kWh \$51.55
 (Includes \$27.50 monthly minimum)

Current Charges \$105.42

	Current Month	Previous Month	Last Year
Days of Service	30	32	32
kWh Used	796	797	790



OK [Signature]

APPROVED
 DEC 13 2011
 SHARON STOLZ
 KINGTON COUNTY AUDITOR

Account Summary As of November 28, 2011		
Previous Balance		\$105.51
Payment 11/14/2011		\$-105.51
Balance Forward		\$0.00
Total Current Charges		\$105.42
Current Charges Due 12/14/2011	After Due Date \$110.69	Total Due \$105.42

Texas' record-setting drought continues, and so does the potential for wildfires. The Federal Emergency Management Agency (FEMA) offers advice on its website about how to protect your home and property. One tip: "All vegetation is fuel for a wildfire, though some trees and shrubs are more flammable than others. To reduce the risk, you will need to modify or eliminate brush, trees and other vegetation near your home. The greater the distance is between your home and the vegetation, the greater the protection." More tips: www.fema.gov/hazard/wildfire/

10000000



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUS49333
BL.1oz-352-T.2
000311

Account Number	Bill Date
[REDACTED]	09/24/2011
Account Name	Due Date
WASHINGTON COUNTY EMS	10/10/2011
After Due Date \$1,856.23	Total Due \$1,760.34

Make checks payable to:



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

9 5000255100 7410 0000185623 0000176034

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			09/24/2011	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
99980074	Commercial Three Phase	8,575-9,029	32	40	18,160	\$1,917.74
					Current Charges	\$1,917.74

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

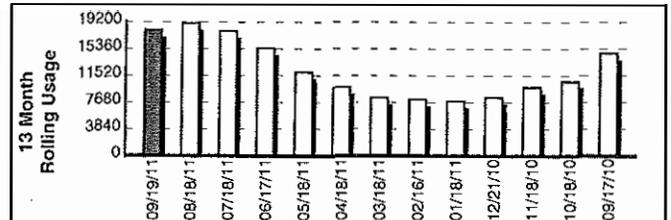
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 08/18/2011 - 09/19/2011

Wholesale Power Cost 18,160 kWh	\$1,228.96
Bluebonnet Commercial Service 18,160 kWh (Includes \$50.00 monthly minimum)	\$632.92
Franchise Fee-Brenham	\$55.86
Current Charges	\$1,917.74

Days of Service	Current Month	Previous Month	Last Year
kWh Used	32	31	30
	18,160	19,200	14,840



RECEIVED
SEP 27 2011
BY: *Hansen*
500-440 Utilities

Account Summary As of September 24, 2011	
Previous Balance	\$2,024.61
Payment 09/07/2011	\$-2,182.01
Balance Forward	\$-157.40
Total Current Charges	\$1,917.74
Current Charges Due 10/10/2011	After Due Date \$1,856.23
Total Due \$1,760.34	

We are working nonstop in Bastrop County to make the burn area safe and restore power to members who were impacted by the fires. We appreciate your patience during this time. If you have any questions, please 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.



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

BLUS49442
BL.1oz-1524-T.8
001363

Account Number	Bill Date
[REDACTED]	09/27/2011
Account Name	Due Date
WASHINGTON CO PRCT 4	10/13/2011
After Due Date \$294.30	Total Due \$287.78

Make checks payable to:



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

4 5000269834 7710 0000029430 0000028778

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			09/27/2011	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	24,617-25,668	30	1	1,051	\$130.38
Current Charges						\$130.38

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

Meter: 94412551

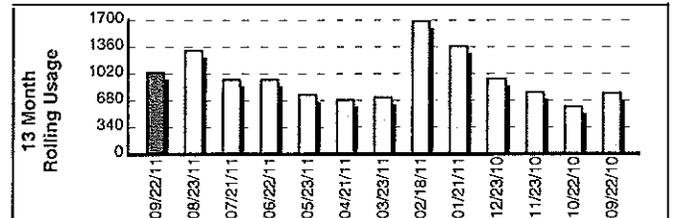
Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 08/23/2011 - 09/22/2011

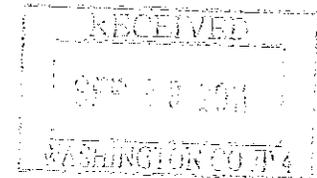
Wholesale Power Cost 1,051 kWh \$71.12
Bluebonnet Commercial Service 1,051 kWh \$59.26
(Includes \$27.50 monthly minimum)

Current Charges \$130.38

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh Used	1,051	1,327	782



W. Judge



Account Summary As of September 27, 2011		
Previous Balance		\$157.40
Balance Forward		\$157.40
Total Current Charges		\$130.38
Current Charges Due 10/13/2011	After Due Date \$294.30	Total Due \$287.78

We are working nonstop in Bastrop County to make the burn area safe and restore power to members who were impacted by the fires. We appreciate your patience during this time. If you have any questions, please 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

2084100000048295000525315



**AUTO SORT CRRT R009

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

3
1019

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/24/2011	\$482.95

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
08/28/2011 09/28/2011	31	10/07/2011
		Due Date
		10/24/2011

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	470.54
					Payments as of 09/21	470.54-
					Current Balance	0.00
09/22	5352	08/22	5240	11200 WF	WATER SERVIC	37.37
09/22	8278	08/22	8019	25900 WI	WATER SERVIC	123.30
09/22	736	08/22	735	1 GE	GAS SERVICE	54.52
				Fuel Adj based on	3.596000-	3.60-
				SC	SEWER	53.53
				SN4	SANITATION	158.11
				FLU	FIRE LINE	59.72
					AMOUNT DUE	\$482.95
					AMOUNT DUE AFTER 10/24/2011	\$525.31

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.

RECEIVED
OCT 10 2011
BY *L. Olson*
5000-440 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

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

01549100000004428000046026



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/24/2011	\$44.28

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
08/28/2011	09/28/2011	
Number of Days	Bill Date	Due Date
31	10/07/2011	10/24/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.86
				Payments as of 09/21	44.86-
				Current Balance	0.00
09/23	24325	08/25	24300	25 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	0.19-
				EC WIRES CHG	0.61
				EC ENERGY CHG	1.88
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$44.28
				AMOUNT DUE AFTER 10/24/2011	\$46.02

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

0154920100001858000020442



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/24/2011	\$18.58

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
08/28/2011	09/28/2011		31	10/07/2011	10/24/2011

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	23.25
				Payments as of 09/21	23.25-
				Current Balance	0.00
09/23	18161	08/25	18122	39 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	0.30-
				EC WIRES CHG	0.95
				EC ENERGY CHG	2.93
				AMOUNT DUE	\$18.58
				AMOUNT DUE AFTER 10/24/2011	\$20.44

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
1169

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/24/2011	\$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
08/28/2011 09/28/2011	31	10/07/2011
		Due Date
		10/24/2011

DATE	READING	DATE	READING	USAGE	TOTAL
09/26	5309	08/24	5309	0 WD WATER SERVIC	17.23
				Previous Balance	82.98
				Payments as of 09/21	82.98-
				Current Balance	0.00
				AMOUNT DUE	\$17.23
				AMOUNT DUE AFTER 10/24/2011	\$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

1644660600111164001222804



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

5
 1935

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/17/2011	\$1,111.64

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
08/21/2011	09/21/2011		31	09/30/2011	10/17/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,494.53
				Payments as of 09/14	1,494.53-
				Current Balance	0.00
	0 12/31	0	0	WD WATER SERVIC	0.00
09/15	21033 08/17	19550	148300	WD WATER SERVIC	1,111.64
				AMOUNT DUE	\$1,111.64
				AMOUNT DUE AFTER 10/17/2011	\$1,222.80

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

15-5-4000-562

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



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

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

After hours payment box available

1822740000186820002055018



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$1,868.20

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
08/14/2011 09/14/2011	31	09/23/2011 10/10/2011

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	4,580.50
					Payments as of 08/31	4,580.50-
					Current Balance	0.00
09/09	2130	08/08	2093	17760	EF ELECTRIC	70.00
09/09	283953	08/08	283730	22300	WF WATER SERVIC	70.23
					EF WIRES CHG	293.04
					EF ENERGY CHG	1,332.00
					SC SEWER	102.93
					AMOUNT DUE	\$1,868.20
					AMOUNT DUE AFTER 10/10/2011	\$2,055.01

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

1822750000089122000980352



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$891.22

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,074.60
				Payments as of 08/31	1,074.60-
				Current Balance	0.00

	0 01/09	0		0 GF GAS SERVICE	0.00
09/09	6196 08/08	5649	100200	WF WATER SERVIC	356.46
09/09	70936 08/08	70481	0	COM WATER SERVIC	0.00
				SC SEWER	449.58
				SN4 SANITATION	85.18
				AMOUNT DUE	\$891.22
				AMOUNT DUE AFTER 10/10/2011	\$980.35

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

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



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

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

After hours payment box available

1881790600001500000016503



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 16.47
					Payments as of 08/31 16.47-
					Current Balance 0.00
09/09	5669	08/08	5669	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00

					AMOUNT DUE \$15.00
					AMOUNT DUE AFTER 10/10/2011 \$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.

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

1881800600001947000021426



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$19.47

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
08/14/2011	09/14/2011	
Number of Days	Bill Date	Due Date
31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.10
				Payments as of 08/31	15.10-
				Current Balance	0.00
09/09	6692	08/08	6647	45 EC ELECTRIC	15.00
				EC WIRES CHG	1.09
				EC ENERGY CHG	3.38
				AMOUNT DUE	\$19.47
				AMOUNT DUE AFTER 10/10/2011	\$21.42

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.

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

1883900100279277003072044



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$2,792.77

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,318.21
				Payments as of 08/31	2,318.21-
				Current Balance	0.00
09/09	1485	08/08	1478	7 GF GAS SERVICE	81.72
				Fuel Adj based on 3.347000-	23.43-
09/09	22593	08/08	22229	29120 EF ELECTRIC	70.00
				EF WIRES CHG	480.48
				EF ENERGY CHG	2,184.00
				AMOUNT DUE	\$2,792.77
				AMOUNT DUE AFTER 10/10/2011	\$3,072.04

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

1822790101119521012314730



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$11,195.21

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	10,543.23
				Payments as of 08/31	10,543.23-
				Current Balance	0.00
09/09	23312	08/09	22964	104400 EF ELECTRIC	70.00
09/09	3141	08/09	3040	101 GE GAS SERVICE	1,006.82
				Fuel Adj based on 3.347000-	338.05-
09/09	184975	08/09	184740	112200 WF WATER SERVIC	400.86
09/09	105454	08/09	104567	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,722.60
				EF ENERGY CHG	7,830.00
				SC SEWER	502.98
				AMOUNT DUE	\$11,195.21
				AMOUNT DUE AFTER 10/10/2011	\$12,314.73

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

1883980100050687000557556



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$506.87

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	480.75
				Payments as of 08/31	480.75-
				Current Balance	0.00
09/09	3188	08/09	3133	4400 EF ELECTRIC	70.00
09/09	2041	08/09	2033	800 WF WATER SERVIC	17.23
				EF WIRES CHG	72.60
				EF ENERGY CHG	330.00
				SC SEWER	17.04
				AMOUNT DUE	\$506.87
				AMOUNT DUE AFTER 10/10/2011	\$557.55

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

1822800000098292001074478



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$982.92

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	851.23
					Payments as of 08/31	851.23-
					Current Balance	0.00
09/09	41515	08/09	35381	6134 ED	ELECTRIC	26.00
09/09	485	08/09	485	0 GE	GAS SERVICE	45.00
09/12	9332	08/09	9140	19200 WF	WATER SERVIC	61.05
				ED	WIRES CHG	149.06
				ED	ENERGY CHG	460.05
				SC	SEWER	89.13
				SN4	SANITATION	85.18
				SL	SEC LIGHT	67.45
AMOUNT DUE						\$982.92
AMOUNT DUE AFTER 10/10/2011						\$1,074.47

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

1822810000005721000062931



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$57.21

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	46.42
					Payments as of 08/31	46.42-
					Current Balance	0.00
09/09	69768	08/09	69581	187 EC	ELECTRIC	15.00
09/09	19083	08/09	18996	87 EC	ELECTRIC	15.00
				EC	WIRES CHG	6.66
				EC	ENERGY CHG	20.55
					AMOUNT DUE	\$57.21
					AMOUNT DUE AFTER 10/10/2011	\$62.93

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

0214570100318331003501647



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

4
1363

Table with 2 columns: Account Number, Due Date, AMOUNT DUE. Values include 10/10/2011 and \$3,183.31

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.

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,141.62
Payments as of 08/31 3,141.62-
Current Balance 0.00

Table with 7 columns: Date, Reading, Date, Reading, Usage, Description, Total. Includes rows for ELECTRIC, GAS SERVICE, WATER SERVIC, WIRES CHG, ENERGY CHG, and SEWER.

AMOUNT DUE \$3,183.31
AMOUNT DUE AFTER 10/10/2011 \$3,501.64

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

1020710700057348000630838



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

Table with Account Number, Due Date, and AMOUNT DUE (\$573.48)

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, Number of Days, Bill Date, Due Date

Table with columns: DATE, READING, DATE, READING, USAGE, 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.

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

1020720500030476000335246



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$304.76

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	330.85
					Payments as of 08/31	330.85-
					Current Balance	0.00

09/08	29896	08/08	26978	2918 EC ELECTRIC	15.00	
				EC WIRES CHG	70.91	
				EC ENERGY CHG	218.85	
					AMOUNT DUE	\$304.76
					AMOUNT DUE AFTER 10/10/2011	\$335.24

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

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



City of Brenham

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

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

After hours payment box available

0213700100003427000037698



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$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
08/14/2011 09/14/2011	31	09/23/2011 10/10/2011

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 34.27
					Payments as of 08/31 34.27-
					Current Balance 0.00
09/08	681	08/08	671	1000 WF WATER SERVIC	17.23
				SC SEWER	17.04
					AMOUNT DUE \$34.27
					AMOUNT DUE AFTER 10/10/2011 \$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.

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

0215010000618622006804847



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$6,186.22

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,442.97
				Payments as of 08/31	6,442.97-
				Current Balance	0.00
09/08	5643	08/09	5224	50280 EF ELECTRIC	70.00
09/08	396	08/08	396	0 GE GAS SERVICE	45.00
09/08	10100	08/08	9030	107000 WF WATER SERVIC	381.62
09/08	11001	08/08	10115	88600 WI WATER SERVIC	523.96
				EF WIRES CHG	829.62
				EF ENERGY CHG	3,771.00
				SC SEWER	479.84
				SN4 SANITATION	85.18
				AMOUNT DUE	\$6,186.22
				AMOUNT DUE AFTER 10/10/2011	\$6,804.84

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

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



City of Brenham

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

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

After hours payment box available

1822770100021862000240485



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$218.62

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	224.41
				Payments as of 08/31	224.41-
				Current Balance	0.00
	0 05/14	0		0 EC ELECTRIC	0.00
09/09	25198 08/08	25198		0 WF WATER SERVIC	17.23
09/08	10667 08/08	8790	1877	EC ELECTRIC	15.00
				EC WIRES CHG	45.61
				EC ENERGY CHG	140.78
				AMOUNT DUE	\$218.62
				AMOUNT DUE AFTER 10/10/2011	\$240.48

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.

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

1822720100108187001190075



**AUTO SORT CRRT R009

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

3
1200

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/10/2011	\$1,081.87

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
08/14/2011	09/14/2011		31	09/23/2011	10/10/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	753.21
				Payments as of 09/07	753.21-
				Current Balance	0.00
09/12	5849	08/08	5733	9280 ED ELECTRIC	26.00
09/12	4208	08/08	4206	2 GE GAS SERVICE	64.05
				Fuel Adj based on 3.347000-	6.69-
09/12	39833	08/08	39788	4500 WF WATER SERVIC	20.79
				ED WIRES CHG	225.50
				ED ENERGY CHG	696.00
				SC SEWER	23.72
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00
				AMOUNT DUE	\$1,081.87
				AMOUNT DUE AFTER 10/10/2011	\$1,190.07

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
SEP 26 2011
L. Olsen

5000-440
Utilities

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

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



City of Brenham

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

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

After hours payment box available

1207890200100592001106515



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

3
863

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
10/03/2011	\$1,005.92

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
08/07/2011	09/07/2011		31	09/16/2011	10/03/2011

---CURRENT---	---PREVIOUS---	USAGE	TOTAL		
DATE	READING	DATE	READING		
			Previous Balance	935.07	
			Payments as of 08/31	935.07-	
			Current Balance	0.00	
09/02	6162	08/02	6046	9280 EF ELECTRIC	70.00
09/01	480	08/01	448	3200 WF WATER SERVIC	17.70
09/01	28	08/01	27	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.347000-	3.35-
				EF WIRES CHG	153.12
				EF ENERGY CHG	696.00
				SC SEWER	17.93
				AMOUNT DUE	\$1,005.92
				AMOUNT DUE AFTER 10/03/2011	\$1,106.51

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

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