

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

0154910000004340000045054



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/23/2012	\$43.40

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
<b>Service Dates</b>	<b>Number of Days</b>	<b>Bill Date</b>
<b>From To</b>		<b>Due Date</b>
12/28/2011 01/28/2012	31	02/08/2012 02/23/2012

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	44.42
		Payments as of 01/18	44.42-
		Current Balance	0.00
01/23	24484	12/27	24468
		16 EC ELECTRIC	15.00
		Fuel Adj based on 0.010900-	0.17-
		EC WIRES CHG	0.39
		EC ENERGY CHG	1.20
		SL SEC LIGHT	26.98
		<b>AMOUNT DUE</b>	<b>\$43.40</b>
		<b>AMOUNT DUE AFTER 02/23/2012</b>	<b>\$45.05</b>

Automatic bank draft is available for all customers-  
Residential customers may also choose credit card draft.  
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After hours payment box available

0154920100001828000020110



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/23/2012	\$18.28

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	To	Due Date
	12/28/2011	01/28/2012	02/23/2012
	Number of Days		Bill Date
	31		02/08/2012

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	19.23
				Payments as of 01/18	19.23-
				Current Balance	0.00
01/23	18342	12/27	18305	37 EC ELECTRIC	15.00
				Fuel Adj based on 0.010900-	0.40-
				EC WIRES CHG	0.90
				EC ENERGY CHG	2.78
				<b>AMOUNT DUE</b>	<b>\$18.28</b>
				<b>AMOUNT DUE AFTER 02/23/2012</b>	<b>\$20.11</b>

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After hours payment box available

1483850300001723000018956



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

3  
 1171

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/23/2012	\$17.23

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	3600/3700 FH HIGHWAY 36 S 111	14-8385-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/28/2011	01/28/2012		31	02/08/2012	02/23/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	17.23
					Payments as of 01/18	17.23-
					Current Balance	0.00
01/27	5309	12/27	5309	0 WD WATER SERVIC	17.23	
					<b>AMOUNT DUE</b>	<b>\$17.23</b>
					<b>AMOUNT DUE AFTER 02/23/2012</b>	<b>\$18.95</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.

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	17800	17600	200	23.00
Sewage				18.79
GARBAGE				11.50

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
4		2/15/12	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
53.29		58.62	

MAIL THIS STUB WITH YOUR PAYMENT

*OK Judge*

7

402 N. MAIN STREET

Service From 12/22/2011 TO 01/23/2012 ACCOUNT 133 1/30/12

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

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

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After hours payment box available

1644660600002174000023913



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

5  
 1926

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/16/2012	\$21.74

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
12/21/2011 01/21/2012	31	01/31/2012 02/16/2012

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 18.73
					Payments as of 01/11 18.73-
					Current Balance 0.00
	0 12/31	0		0 WD	WATER SERVIC 0.00
01/19	21594 12/16	21555		3900 WD	WATER SERVIC 21.74
					<b>AMOUNT DUE \$21.74</b>
					<b>AMOUNT DUE AFTER 02/16/2012 \$23.91</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.

*15-5-4000-562*



# 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
[REDACTED]		01/28/2012
Account Name		Due Date
WASHINGTON CO PRCT 4		02/13/2012
After Due Date	Total Due	
\$143.58	\$136.74	



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

BLUSS2740  
BL for 1541-T:8  
001374

Make checks payable to:



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

0 5000269834 7702 0000014358 0000013674

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/28/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	28,472-29,648	31	1	1,176	\$136.74
					Current Charges	\$136.74

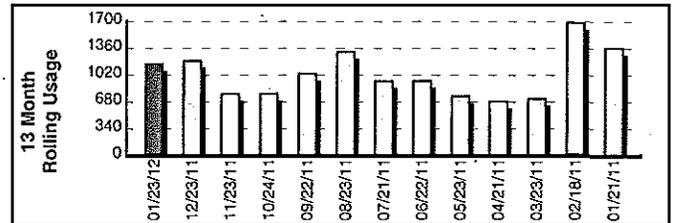
<b>Important Contact Information</b>
Member Service (800) 842-7708 Power Outages (800) 949-4414  www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 12/23/2011 - 01/23/2012  
 Wholesale Power Cost 1,176 kWh \$73.70  
 Bluebonnet Commercial Service 1,176 kWh \$63.04  
 (Includes \$27.50 monthly minimum)  
 Current Charges \$136.74

	Current Month	Previous Month	Last Year
Days of Service	31	30	29
kWh Used	1,176	1,211	1,378



*OK Judge*

<b>Account Summary As of January 28, 2012</b>	
Previous Balance	\$139.99
Payment 01/12/2012	\$-139.99
Balance Forward	\$0.00
<b>Total Current Charges</b>	<b>\$136.74</b>

Current Charges Due 02/13/2012	After Due Date \$143.58	Total Due \$136.74
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Temperatures are dropping and that means heating bills will rise over the next few months. Stay on top of your electric use with Bluebonnet's Net Energy Market. Find out how much power you use every hour and how much it costs. See how small changes can reduce your monthly bill. Visit [www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop) and go to the myAccount box on top right side. Click "Login" if you are already registered or "Sign Up" if you are not. Start saving today.

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(979) 337-7200

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After hours payment box available

1822720100053357000586927



\*\*AUTO SORT CRRT R009

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

3  
1194

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$533.57

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	593.28
				Payments as of 01/04	593.28-
				Current Balance	0.00
-----					
01/13	6085	12/13	6040	3600 ED ELECTRIC	26.00
				Fuel Adj based on 0.009300-	33.48-
01/13	4234	12/13	4221	13 GE GAS SERVICE	168.80
				Fuel Adj based on 4.420000-	57.46-
01/13	40012	12/13	39974	3800 WF WATER SERVIC	19.13
				ED WIRES CHG	87.48
				ED ENERGY CHG	270.00
				SC SEWER	20.60
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00
<b>AMOUNT DUE</b>					<b>\$533.57</b>
<b>AMOUNT DUE AFTER 02/09/2012</b>					<b>\$586.92</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**  
JAN 26 2012  
K. Alder  
500-440  
Utilities

GAS LEAKS may be reported by calling (979) 337-7400  
CITY OF BRENIHAM - 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
[REDACTED]	01/23/2012
Account Name	Due Date
WASHINGTON COUNTY EMS	02/08/2012
After Due Date	Total Due
\$865.85	\$824.62



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

BLUS526\*2  
BL 1oz-353-T-2  
000313

Make checks payable to:



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

5 5000255100 7402 0000086585 0000082462

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			01/23/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
99980074	Commercial Three Phase	9,886-10,084	28	40	7,920	\$824.62
					Current Charges	\$824.62

**Important Contact Information**

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

[www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop)

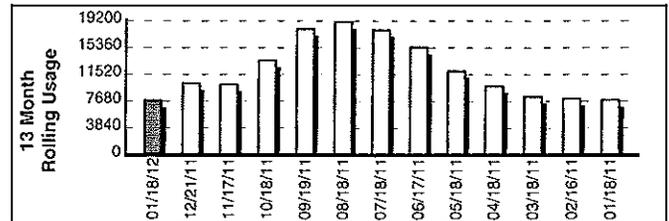
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 12/22/2011 - 01/18/2012

Wholesale Power Cost 7,920 kWh	\$496.38
Bluebonnet Commercial Service 7,920 kWh (Includes \$50.00 monthly minimum)	\$304.22
Franchise Fee-Brenham	\$24.02
<b>Current Charges</b>	<b>\$824.62</b>

	Current Month	Previous Month	Last Year
Days of Service	27	34	28
kWh Used	7,920	10,400	8,000



**RECEIVED**  
JAN 30 2012  
BY: [Signature]

5000-440  
Utilities

Account Summary As of January 23, 2012	
Previous Balance	\$1,066.71
Payment 01/12/2012	\$-1,066.71
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$824.62</b>

Current Charges Due 02/08/2012	After Due Date \$865.85	Total Due \$824.62
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After hours payment box available

1822800000053581000583224



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$535.81

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	827.39
				Payments as of 01/04	827.39-
				Current Balance	0.00
01/09	55445	12/13	53046	2399 ED ELECTRIC	26.00
				Fuel Adj based on 0.009300-	22.31-
01/09	535	12/13	529	6 GE GAS SERVICE	102.14
				Fuel Adj based on 4.420000-	26.52-
01/09	9753	12/13	9677	7600 WF WATER SERVIC	28.13
				ED WIRES CHG	58.30
				ED ENERGY CHG	179.93
				SC SEWER	37.51
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
				<b>AMOUNT DUE</b>	<b>\$535.81</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$583.22</b>

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15-5-4000-446

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 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
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After hours payment box available

1822810000016122000177343



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$161.22

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	131.72
				Payments as of 01/04	131.72-
				Current Balance	0.00
01/09	71137	12/13	70895	242 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	2.25-
01/09	22415	12/13	21199	1216 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	11.31-
				EC WIRES CHG	35.43
				EC ENERGY CHG	109.35
				<b>AMOUNT DUE</b>	<b>\$161.22</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$177.34</b>

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15-5-4000-440

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### City of Brenham

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Brenham, TX 77834-1059  
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After hours payment box available

1020710700025256000277811



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$252.56

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	316.59
				Payments as of 01/04	316.59-
				Current Balance	0.00
01/09	62933	12/09	61747	1186 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	11.03-
01/09	72	12/09	72	0 GE GAS SERVICE	45.00
01/09	11978	12/09	11945	3300 WF WATER SERVIC	17.94
				EC WIRES CHG	28.82
				EC ENERGY CHG	88.95
				SN4 SANITATION	67.88
				<b>AMOUNT DUE</b>	<b>\$252.56</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$277.81</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.

2500-473

Please return this portion with your payment.

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After hours payment box available

1020720500015864000174503



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$158.64

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	148.71
				Payments as of 01/04	148.71-
				Current Balance	0.00
01/09	37622	12/09	36026	1596 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	14.84-
				EC WIRES CHG	38.78
				EC ENERGY CHG	119.70
				<b>AMOUNT DUE</b>	<b>\$158.64</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$174.50</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.

2500-473

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After hours payment box available

0214570100188148002069639



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

4  
 1353

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$1,881.48

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,645.33  
 Payments as of 01/04 1,645.33-  
 Current Balance 0.00

01/10	5863	12/08	5632	18480 EF	ELECTRIC	70.00
				Fuel Adj based on	0.009300-	171.86-
01/10	1161	12/08	1144	17 GB	GAS SERVICE	211.45
				Fuel Adj based on	4.420000-	75.14-
01/10	4981	12/08	4781	20000 WF	WATER SERVIC	63.42
				EF	WIRES CHG	304.92
				EF	ENERGY CHG	1,386.00
				SC	SEWER	92.69

AMOUNT DUE \$1,881.48  
 AMOUNT DUE AFTER 02/09/2012 \$2,069.63

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

600-440

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

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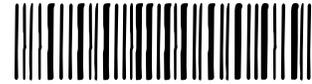


**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

After hours payment box available

0213700100003427000037698



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$34.27

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

---CURRENT---	---	PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		34.27
					Payments as of 01/04		34.27-
					Current Balance		0.00
01/08	716	12/08	708	800 WF	WATER SERVIC		17.23
				SC	SEWER		17.04
					AMOUNT DUE		\$34.27
					AMOUNT DUE AFTER 02/09/2012		\$37.69

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

600-440

Please return this portion with your payment.

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



City of Brenham

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After hours payment box available

0215010000442063004862700



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

Table with Account Number, Due Date, and AMOUNT DUE (\$4,420.63)

Emergency Utility Assistance Donation: \$

There will be a \$26.00 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 summary rows for Previous Balance, Payments as of 01/04, Current Balance, and AMOUNT DUE AFTER 02/09/2012 (\$4,862.70)

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

600-440

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After hours payment box available

1822770100012754000140306



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$127.54

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
12/14/2011 01/14/2012	31	01/24/2012 02/09/2012

---CURRENT---	---PREVIOUS---				
DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 51.07
					Payments as of 01/04 51.07-
					Current Balance 0.00
					-----
	0	05/14	0	0 EC ELECTRIC	0.00
01/09	25198	12/13	25198	0 WF WATER SERVIC	17.23
01/08	13763	12/08	12704	1059 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	9.85-
				EC WIRES CHG	25.73
				EC ENERGY CHG	79.43
					<b>AMOUNT DUE \$127.54</b>
					<b>AMOUNT DUE AFTER 02/09/2012 \$140.30</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.

600-440

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



**City of Brenham**  
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After hours payment box available

1822740000143491001578394



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$1,434.91

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,968.69
				Payments as of 01/04	2,968.69-
				Current Balance	0.00
01/13	2418	12/13	2392	12480 EF ELECTRIC	70.00
				Fuel Adj based on 0.009300-	116.06-
01/13	293399	12/13	292970	42900 WF WATER SERVIC	144.45
				EF WIRES CHG	205.92
				EF ENERGY CHG	936.00
				SC SEWER	194.60
				<b>AMOUNT DUE</b>	<b>\$1,434.91</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$1,578.39</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.

3100-440

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

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

1822750000066139000727532



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$661.39

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	685.84
				Payments as of 01/04	685.84-
				Current Balance	0.00
					-----
	0	01/09	0	0 GF GAS SERVICE	0.00.
01/09	8874	12/13	8282	72000 WF WATER SERVIC	252.12
01/09	72450	12/13	72322	0 COM WATER SERVIC	0.00
				SC SEWER	324.09
				SN4 SANITATION	85.18
				<b>AMOUNT DUE</b>	<b>\$661.39</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$727.53</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.

3100-440

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



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

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

After hours payment box available

1881790600001500000016503



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$15.00

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	POLE E BLUE BELL RD EMS	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	15.00
					Payments as of 01/04	15.00-
					Current Balance	0.00
01/09	5823	12/13	5823	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 02/09/2012</b>	<b>\$16.50</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.

3100-440

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



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

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

After hours payment box available

1881800600002112000023232



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$21.12

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	15.00
				Payments as of 01/04	15.00-
				Current Balance	0.00
01/09	7615	12/13	7547	68 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	0.63-
				EC WIRES CHG	1.65
				EC ENERGY CHG	5.10
<b>AMOUNT DUE</b>					<b>\$21.12</b>
<b>AMOUNT DUE AFTER 02/09/2012</b>					<b>\$23.23</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.

3100-440

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

1883900100113913001253059



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$1,139.13

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,449.96
				Payments as of 01/04	1,449.96-
				Current Balance	0.00
01/09	1530	12/13	1521	9 GF GAS SERVICE	102.78
				Fuel Adj based on 4.420000-	39.78-
01/09	23457	12/13	23304	12240 EF ELECTRIC	70.00
				Fuel Adj based on 0.009300-	113.83-
				EF WIRES CHG	201.96
				EF ENERGY CHG	918.00
				<b>AMOUNT DUE</b>	<b>\$1,139.13</b>
				<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$1,253.05</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.

3100-440

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

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

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

After hours payment box available

1822790100732096008053067



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$7,320.96

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
12/14/2011	01/14/2012		31	01/24/2012	02/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	8,745.54
					Payments as of 01/04	8,745.54-
					Current Balance	0.00
01/09	24256	12/13	24068	56400 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009300-	524.52-	
01/09	3677	12/13	3504	173 GE GAS SERVICE	1,692.48	
				Fuel Adj based on 4.420000-	764.66-	
01/09	190020	12/13	188900	208300 WF WATER SERVIC	756.43	
01/09	109095	12/13	108132	0 COM WATER SERVIC	0.00	
				EF WIRES CHG	930.60	
				EF ENERGY CHG	4,230.00	
				SC SEWER	930.63	
					<b>AMOUNT DUE</b>	<b>\$7,320.96</b>
					<b>AMOUNT DUE AFTER 02/09/2012</b>	<b>\$8,053.06</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.

1900-440

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

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**City of Brenham**  
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 (979) 337-7200

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After hours payment box available

1883980100032128000353407



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/09/2012	\$321.28

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
12/14/2011		01/14/2012	31	01/24/2012
				Due Date
				02/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	347.88
				Payments as of 01/04	347.88-
				Current Balance	0.00
01/09	3324	12/13	3291	2640 EF ELECTRIC	70.00
				Fuel Adj based on 0.009300-	24.55-
01/09	2058	12/13	2054	400 WF WATER SERVIC	17.23
				EF WIRES CHG	43.56
				EF ENERGY CHG	198.00
				SC SEWER	17.04
<b>AMOUNT DUE</b>					<b>\$321.28</b>
<b>AMOUNT DUE AFTER 02/09/2012</b>					<b>\$353.40</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.

1900-440

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 (979) 337-7200

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After hours payment box available

1207890200073012000803130



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

3  
844

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
02/02/2012	\$730.12

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
12/07/2011	01/07/2012		31	01/17/2012	02/02/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	593.34
					Payments as of 01/04	593.34-
					Current Balance	0.00
01/05	6477	12/01	6391	6880 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009300-	63.98-	
01/01	560	12/01	540	2000 WF WATER SERVIC	17.23	
01/01	38	12/01	35	3 GE GAS SERVICE	73.57	
				Fuel Adj based on 4.420000-	13.26-	
				EF WIRES CHG	113.52	
				EF ENERGY CHG	516.00	
				SC SEWER	17.04	
					<b>AMOUNT DUE</b>	<b>\$730.12</b>
					<b>AMOUNT DUE AFTER 02/02/2012</b>	<b>\$803.13</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