

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

5000040000001500000016502



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

2
 1154

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
02/25/2013	\$15.00

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00
From	Service Dates	To
12/28/2012	01/28/2013	
Number of Days	Bill Date	Due Date
31	02/08/2013	02/25/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	412.10
					Payments as of 01/16	412.10-
					Current Balance	0.00

Reclaimed Water				3750 SR SEWER	15.00	
					AMOUNT DUE	\$15.00
					AMOUNT DUE AFTER 02/25/2013	\$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.

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0154910000005586000058824



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
02/25/2013	\$55.86

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
12/28/2012	01/28/2013	31	02/08/2013	02/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.05
				Payments as of 01/16	44.05-
				Current Balance	0.00

01/22	377	12/22	222	155 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800-	1.52-
				EC WIRES CHG	3.77
				EC ENERGY CHG	11.63
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$55.86
				AMOUNT DUE AFTER 02/25/2013	\$58.82

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0154920100001599000017596



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
02/25/2013	\$15.99

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
12/28/2012	01/28/2013	31	02/08/2013	02/25/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	16.44
				Payments as of 01/16	16.44-
				Current Balance	0.00
01/22	281	12/22	270	11 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800-	0.11-
				EC WIRES CHG	0.27
				EC ENERGY CHG	0.83
AMOUNT DUE					\$15.99
AMOUNT DUE AFTER 02/25/2013					\$17.59

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2084100000069234000757286



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

2
 973

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/25/2013	\$692.34

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
12/28/2012	01/28/2013		31	02/08/2013
				Due Date
				02/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	461.16
				Payments as of 01/23	461.16-
				Current Balance	0.00
01/22	213	12/22	105	10800 WF WATER SERVIC	36.19
01/22	1786	12/22	1782	400 WI WATER SERVIC	1.64
01/22	964	12/22	900	64 GE GAS SERVICE	654.47
				Fuel Adj based on 4.261000-	272.70-
				SC SEWER	51.75
				SN4 SANITATION	161.27
				FLU FIRE LINE	59.72
AMOUNT DUE					\$692.34
AMOUNT DUE AFTER 02/25/2013					\$757.28

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
 FEB 13 2013
 BY: *M. L. Lundy*
 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



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

BLUS64664
BL 1oz-1544-T:8
001365

Account Number	Bill Date
5000269834	01/29/2013
Account Name	Due Date
WASHINGTON CO PRCT 4	02/14/2013
After Due Date \$163.86	Total Due \$156.06

Make checks payable to:



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

0 5000269834 7702 0000016386 0000015606

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			01/29/2013		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	39,276-40,660	31	1	1,384	\$156.06		
Current Charges						\$156.06		

Meter: 94412551

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

Service From: 12/24/2012 - 01/24/2013

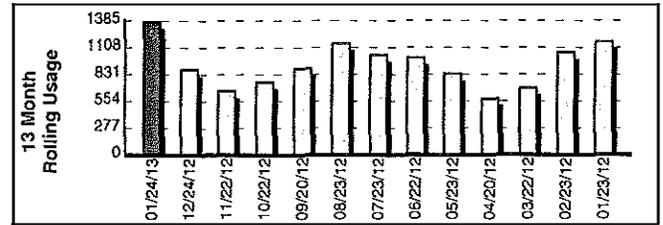
Wholesale Power Cost 1,384 kWh \$86.74

Bluebonnet Commercial Service 1,384 kWh \$69.32

(Includes \$27.50 monthly minimum)

Current Charges \$156.06

	Current Month	Previous Month	Last Year
Days of Service	31	32	31
kWh	1,384	892	1,176



Account Summary As of January 29, 2013

Previous Balance	\$110.36
Payment 01/11/2013	\$-110.36

Balance Forward \$0.00

Total Current Charges \$156.06

Current Charges Due 02/14/2013	After Due Date \$163.86	Total Due \$156.06
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Start streamlining the new year with paperless billing. You can pay your Bluebonnet bill online, via e-check or credit card, and save the stamp and paperwork. You will get an email each month stating the amount you owe and when it is due. Log in to your existing account at www.bluebonnetelectric.coop or click on Sign Up! to create an online account. A few simple steps and you can begin.

Questions? Email memberservices@bluebonnet.coop or call us during business hours at 800-842-7708.

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0214570100183893002022837



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

3
 1314

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/11/2013	\$1,838.93

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
12/14/2012	01/14/2013		31	01/24/2013	02/11/2013

---CURRENT--- ---PREVIOUS---
 DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,451.28
				Payments as of 01/09	1,451.28-
				Current Balance	0.00
01/08	1535	12/08	1308	18160 EF ELECTRIC	70.00
				Fuel Adj based on 0.009600-	174.34-
01/08	1217	12/08	1188	29 GB GAS SERVICE	328.94
				Fuel Adj based on 4.107000-	119.10-
01/08	6940	12/11	6855	8500 WF WATER SERVIC	30.27
				EF WIRES CHG	299.64
				EF ENERGY CHG	1,362.00
				SC SEWER	41.52
AMOUNT DUE					\$1,838.93
AMOUNT DUE AFTER 02/11/2013					\$2,022.83

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600-440

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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
02/11/2013	\$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
From	Service Dates To	Number of Days	Bill Date	Due Date
12/14/2012	01/14/2013	31	01/24/2013	02/11/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	34.27
				Payments as of 01/09	34.27-
				Current Balance	0.00
01/08	826	12/08	820	600 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 02/11/2013	\$37.69

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0215010000453197004985162



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
02/11/2013	\$4,531.97

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
12/14/2012		01/14/2013	31	01/24/2013
				Due Date
				02/11/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,659.41
 Payments as of 01/09 5,659.41-
 Current Balance 0.00

01/08	2224	12/08	1901	38760	EF	ELECTRIC	70.00
						Fuel Adj based on 0.009600-	372.10-
01/08	864	12/08	788	76	GE	GAS SERVICE	768.75
						Fuel Adj based on 4.107000-	312.13-
01/08	25885	12/08	24957	92800	WF	WATER SERVIC	329.08
01/08	15245	12/08	15245	0	WI	WATER SERVIC	0.00
					EF	WIRES CHG	639.54
					EF	ENERGY CHG	2,907.00
					SC	SEWER	416.65
					SN4	SANITATION	85.18

AMOUNT DUE \$4,531.97
AMOUNT DUE AFTER 02/11/2013 \$4,985.16

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600-440

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

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1822770100003609000039707



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
02/11/2013	\$36.09

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
12/14/2012	01/14/2013		31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	41.29
				Payments as of 01/09	41.29-
				Current Balance	0.00
	0 05/14	0		0 EC ELECTRIC	0.00
01/08	25199 12/10	25199		0 WF WATER SERVIC	17.23
01/08	19713 12/08	19670		43 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	0.41-
				EC WIRES CHG	1.04
				EC ENERGY CHG	3.23
				AMOUNT DUE	\$36.09
				AMOUNT DUE AFTER 02/11/2013	\$39.70

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600-442

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1020710700028124000309369



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/11/2013	\$281.24

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
12/14/2012	01/14/2013		31	01/24/2013	02/11/2013

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	266.03
				Payments as of 01/09	266.03-
				Current Balance	0.00
01/08	9401	12/08	7915	1486 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	14.27-
01/08	73	12/08	73	0 GE GAS SERVICE	45.00
01/10	12553	12/11	12511	4200 WF WATER SERVIC	20.07
				EC WIRES CHG	36.11
				EC ENERGY CHG	111.45
				SN4 SANITATION.	67.88

AMOUNT DUE \$281.24
 AMOUNT DUE AFTER 02/11/2013 \$309.36

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

1020720500020534000225877



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/11/2013	\$205.34

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
12/14/2012	01/14/2013		31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	141.55
				Payments as of 01/09	141.55-
				Current Balance	0.00
01/08	10617	12/08	8495	2122 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	20.37-
				EC WIRES CHG	51.56
				EC ENERGY CHG	159.15
				AMOUNT DUE	\$205.34
				AMOUNT DUE AFTER 02/11/2013	\$225.87

Automatic bank draft is available for all customers-
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2506473

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1822740000169661001866283



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
02/11/2013	\$1,696.61

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
12/14/2012	01/14/2013	31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,334.35
				Payments as of 01/09	2,334.35-
				Current Balance	0.00
01/08	575	12/08	546	13920 EF ELECTRIC	70.00
				Fuel Adj based on 0.009600-	133.63-
01/11	309980	12/10	309370	61000 WF WATER SERVIC	211.42
				EF WIRES CHG	229.68
				EF ENERGY CHG	1,044.00
				SC SEWER	275.14
				AMOUNT DUE	\$1,696.61
				AMOUNT DUE AFTER 02/11/2013	\$1,866.28

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

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1822750000078772000866506



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
02/11/2013	\$787.72

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
12/14/2012	01/14/2013		31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,845.59
				Payments as of 01/09	1,845.59-
				Current Balance	0.00
	0	01/09	0	0 GF GAS SERVICE	0.00
01/11	21020	12/10	20297	87500 WF WATER SERVIC	309.47
01/11	78454	12/10	78302	0 COM WATER SERVIC	0.00
				SC SEWER	393.07
				SN4 SANITATION	85.18
				AMOUNT DUE	\$787.72
				AMOUNT DUE AFTER 02/11/2013	\$866.50

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3100-440

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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
02/11/2013	\$15.00

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. FAIRGROUNDS	POLE E BLUE BELL RD EMS	18-8179-06
From Service Dates To	Number of Days	Bill Date Due Date
12/14/2012 01/14/2013	31	01/24/2013 02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 01/09	15.00-
				Current Balance	0.00
01/08	237	12/08	237	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00

AMOUNT DUE \$15.00
AMOUNT DUE AFTER 02/11/2013 \$16.50

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3100-440

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1881800600001751000019262



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
02/11/2013	\$17.51

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	To	Number of Days
12/14/2012	01/14/2013	31
	Bill Date	Due Date
	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.92
				Payments as of 01/09	33.92-
				Current Balance	0.00
01/08	725	12/08	697	28 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	.027-
				EC WIRES CHG	0.68
				EC ENERGY CHG	2.10
				AMOUNT DUE	\$17.51
				AMOUNT DUE AFTER 02/11/2013	\$19.26

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

1883900100152126001673398



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
02/11/2013	\$1,521.26

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
12/14/2012	01/14/2013		31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,137.19
				Payments as of 01/09	1,137.19-
				Current Balance	0.00
01/08	1671	12/08	1634	37 GF GAS SERVICE	397.65
				Fuel Adj based on 4.107000-	151.96-
01/08	2139	12/08	1955	14720 EF ELECTRIC	70.00
				Fuel Adj based on 0.009600-	141.31-
				EF WIRES CHG	242.88
				EF ENERGY CHG	1,104.00
				AMOUNT DUE	\$1,521.26
				AMOUNT DUE AFTER 02/11/2013	\$1,673.39

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3100-440

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After hours payment box available

1822790100762335008385684



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
02/11/2013	\$7,623.35

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
12/14/2012	01/14/2013	31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,582.58
				Payments as of 01/09	6,582.58-
				Current Balance	0.00
01/08	1808	12/08	1581	68100 EF ELECTRIC	70.00
				Fuel Adj based on 0.009600-	653.76-
01/08	5009	12/08	4880	129 GE GAS SERVICE	1,273.47
				Fuel Adj based on 4.107000-	529.80-
01/11	202001	12/10	201180	152500 WF WATER SERVIC	549.97
01/11	119363	12/10	118659	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,123.65
				EF ENERGY CHG	5,107.50
				SC SEWER	682.32
				AMOUNT DUE	\$7,623.35
				AMOUNT DUE AFTER 02/11/2013	\$8,385.68

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

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

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

1883980100037602000413622



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
02/11/2013	\$376.02

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
12/14/2012	01/14/2013	31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	301.81
				Payments as of 01/09	301.81-
				Current Balance	0.00
01/08	338	12/08	294	3520 ED ELECTRIC	26.00
				Fuel Adj based on 0.009600-	33.79-
01/11	2112	12/10	2110	200 WF WATER SERVIC	17.23
				ED WIRES CHG	85.54
				ED ENERGY CHG	264.00
				SC SEWER	17.04
				AMOUNT DUE	\$376.02
				AMOUNT DUE AFTER 02/11/2013	\$413.62

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.

1900-408

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

1822810000015944000175388



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
02/11/2013	\$159.44

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
12/14/2012	01/14/2013	31	01/24/2013	02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	116.76
				Payments as of 01/09	116.76-
				Current Balance	0.00
01/08	2857	12/08	2560	297 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	2.85-
01/08	2029	12/08	883	1146 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	11.00-
				EC WIRES CHG	35.06
				EC ENERGY CHG	108.23
AMOUNT DUE					\$159.44
AMOUNT DUE AFTER 02/11/2013					\$175.38

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.

15-4000-440

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

1822800000105061001150180



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
02/11/2013	\$1,050.61

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
12/14/2012		01/14/2013	31	01/24/2013
				Due Date
				02/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	586.12
				Payments as of 01/09	586.12-
				Current Balance	0.00

01/14	33087	01/14	29567	01/14 Meter Swap 14853667	
	0		0	3520 ED ELECTRIC	26.00
01/08	612	12/08	562	Fuel Adj based on 0.009600-	33.79-
				50 GE GAS SERVICE	521.15
01/11	11325	12/10	11017	Fuel Adj based on 4.107000-	205.35-
				30800 WF WATER SERVIC	99.68
				ED WIRES CHG	85.54
				ED ENERGY CHG	264.00
				SC SEWER	140.75
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$1,050.61
				AMOUNT DUE AFTER 02/11/2013	\$1,150.18

Automatic bank draft is available for all customers-
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15-4000-440

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

1822720100056279000619076



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

2
 1154

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/11/2013	\$562.79

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
12/14/2012	01/14/2013	31	01/24/2013	02/11/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	465.15
					Payments as of 01/09	465.15-
					Current Balance	0.00
01/08	252	12/08	214	3040 ED ELECTRIC	26.00	
					Fuel Adj based on 0.009600-	29.18-
01/08	4293	12/08	4265	28 GE GAS SERVICE	311.64	
					Fuel Adj based on 4.107000-	115.00-
01/10	40554	12/10	40523	3100 WF WATER SERVIC	17.47	
					ED WIRES CHG	73.87
					ED ENERGY CHG	228.00
					SC SEWER	17.49
					SN4 SANITATION	32.50

RECEIVED
 JAN 25 2013

BY: *[Signature]*
 5000-449

AMOUNT DUE \$562.79
 AMOUNT DUE AFTER 02/11/2013 \$619.07

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.

GAS LEAKS may be reported by calling (979) 337-7400
 CITY OF BRENNHAM - 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		01/23/2013
Account Name		Due Date
WASHINGTON COUNTY EMS		02/08/2013
After Due Date	Total Due	
\$1,125.16	\$1,073.97	



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

BLUS84452
BL1oz-339-T:2
000303

Make checks payable to:



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

8 5000255100 7402 0000112516 0000107397

Please mail this portion with your payment.

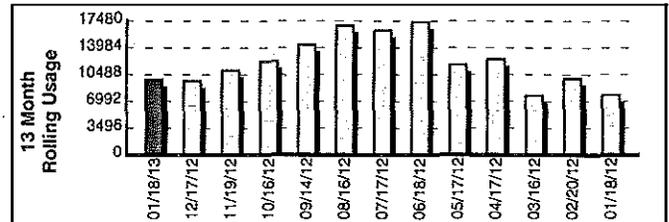
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			01/23/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	13,606-13,855	32	40	9,960	\$1,073.97		
Current Charges						\$1,073.97		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 12/17/2012 - 01/18/2013	
Wholesale Power Cost 9,960 kWh	\$624.23
Bluebonnet Commercial Service 9,960 kWh (Includes \$50.00 monthly minimum)	\$369.71
Franchise Fee-Brenham	\$29.82
Late Payment Charge	\$50.21
Current Charges	\$1,073.97

	Current Month	Previous Month	Last Year
Days of Service	32	28	27
kWh	9,960	9,760	7,920



RECEIVED
 JAN 28 2013
 BY: *[Signature]*
 Utilities
 5000-440

Account Summary As of January 23, 2013		
Previous Balance	\$1,004.24	
Payment 01/10/2013	\$-1,004.24	
Balance Forward	\$0.00	
Total Current Charges	\$1,073.97	
Current Charges Due 02/08/2013	After Due Date \$1,125.16	Total Due \$1,073.97

Start streamlining the new year with paperless billing. You can pay your Bluebonnet bill online, via e-check or credit card, and save the stamp and paperwork. You will get an email each month stating the amount you owe and when it is due. Log In to your existing account at www.bluebonnetelectric.coop or click on Sign Up! to create an online account. A few simple steps and you can begin.

Questions? Email memberservices@bluebonnet.coop or call us during business hours at 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
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 Brenham, TX 77834-1059
 (979) 337-7200

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After hours payment box available

1207890200074865000823522



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

2
827

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
02/04/2013	\$748.65

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
12/07/2012	01/07/2013		31	01/17/2013	02/04/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	627.51
					Payments as of 12/31	627.51-
					Current Balance	0.00
01/01	490	12/01	401	7120 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009600-	68.35-	
01/01	846	12/01	822	2400 WF WATER SERVIC	17.23	
01/01	64	12/01	61	3 GE GAS SERVICE	73.57	
				Fuel Adj based on 4.107000-	12.32-	
				EF WIRES CHG	117.48	
				EF ENERGY CHG	534.00	
				SC SEWER	17.04	
					AMOUNT DUE	\$748.65
					AMOUNT DUE AFTER 02/04/2013	\$823.52

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