

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

0154910000004442000046189



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/23/2012	\$44.42

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/28/2011	12/28/2011		30	01/06/2012	01/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	43.51
				Payments as of 12/21	43.51-
				Current Balance	0.00
12/27	24468	11/23	24441	27 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	0.25-
				EC WIRES CHG	0.66
				EC ENERGY CHG	2.03
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$44.42
				AMOUNT DUE AFTER 01/23/2012	\$46.18

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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0154920100001923000021152



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/23/2012	\$19.23

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
11/28/2011	12/28/2011		30	01/06/2012	01/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.15
				Payments as of 12/21	19.15-
				Current Balance	0.00
12/27	18305	11/23	18258	47 EC ELECTRIC	15.00
				Fuel Adj based on 0.009300-	0.44-
				EC WIRES CHG	1.14
				EC ENERGY CHG	3.53
				AMOUNT DUE	\$19.23
				AMOUNT DUE AFTER 01/23/2012	\$21.15

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1483850300001723000018956



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

3
 1170

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/23/2012	\$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 1113	14-8385-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/28/2011	12/28/2011		30	01/06/2012	01/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	17.23
				Payments as of 12/21	17.23-
				Current Balance	0.00

12/27 5309 11/30 5309 0 WD WATER SERVIC 17.23

AMOUNT DUE \$17.23
 AMOUNT DUE AFTER 01/23/2012 \$18.95

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After hours payment box available

2084100000064742000707485



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

3
 1007

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/23/2012	\$647.42

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. - E.M.S.		1875 HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/28/2011	12/28/2011	30	01/06/2012	01/23/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 568.91
 Payments as of 12/21 568.91-
 Current Balance 0.00

12/29	5681	11/30	5597	8400 WF	WATER SERVIC	30.03
12/29	9109	11/30	8875	23400 WI	WATER SERVIC	109.37
12/29	793	11/30	753	40 GE	GAS SERVICE	425.92
				Fuel Adj based on	4.420000-	176.80-
				SC	SEWER	41.07
				SN4	SANITATION	158.11
				FLU	FIRE LINE	59.72

AMOUNT DUE \$647.42
 AMOUNT DUE AFTER 01/23/2012 \$707.48

Automatic bank draft is available for all customers-
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RECEIVED
 JAN 10 2012
 BY: [Signature] 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

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

OK Judge

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	17600	17200	400	23.00
Sewage				18.79
GARBAGE				11.50

CUSTOMER		PAYGROSS AMOUNT
ACUTE	ACCOUNT	AFTER THIS DATE
4	[REDACTED]	1/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.29		58.62

MAIL THIS STUB WITH YOUR PAYMENT

7

402 N. MAIN STREET

Service From 11/23/2011 TO 12/22/2011 ACCOUNT 133 12/28/11

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

METER READ		CLASS	TOTAL DUE NET AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	22	1	53.29	5.33	58.62

CITY HALL CLOSED JANUARY 2 & 16
 NEW YEAR & MLK, JR. DAY
 WISHING YOU A HAPPY NEW YEAR



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 77835
WASHINGTON CO PRCT 4
PO BOX 120
BURTON TX 77835-0120

BLUSS1928
BL 1oz-894-T:4
000770

Account Number	Bill Date
[REDACTED]	12/28/2011
Account Name	Due Date
WASHINGTON CO PRCT 4	01/13/2012
After Due Date \$146.99	Total Due \$139.99

Make checks payable to:



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

7 5000269834 7701 0000014699 0000013999

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information
WASHINGTON CO PRCT 4		5000269834			12/28/2011		Member Service (800) 842-7708 Power Outages (800) 949-4414 www.bluebonnetelectric.coop
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge	
94412551	Commercial Single Phase	27,261-28,472	30	1	1,211	\$139.99	
Current Charges						\$139.99	

Meter: 94412551

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

Service From: 11/23/2011 - 12/23/2011

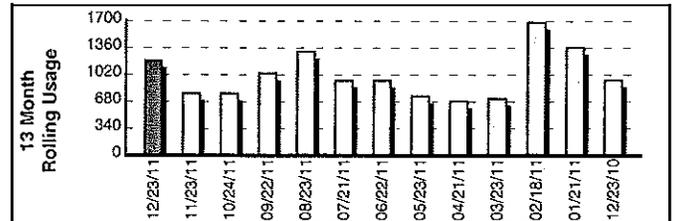
Wholesale Power Cost 1,211 kWh \$75.90

Bluebonnet Commercial Service 1,211 kWh \$64.09

(Includes \$27.50 monthly minimum)

Current Charges \$139.99

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh Used	1,211	796	966



Account Summary As of December 28, 2011

Previous Balance	\$105.42
Payment 12/15/2011	\$-105.42
Balance Forward	\$0.00
Total Current Charges	\$139.99

Current Charges Due 01/13/2012	After Due Date \$146.99	Total Due \$139.99
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Deadlines approaching for high school student tour/scholarships.

Each year, Bluebonnet selects two high school students to represent the co-op during the Texas Electric Cooperative's Government Youth Tour, June 14-22, where students will visit Washington, D.C., tour the U.S. Capitol and meet members of Congress. Applications due Feb. 3, 2012. Bluebonnet is also awarding scholarships to seniors in the co-op's service area who are graduating in 2012. Deadline to apply is March 20, 2012. Rules and application at www.bluebonnetelectric.coop. Click on Scholarships/Youth Tour under "Need to Know" section.



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

BLUSS1876
BL 1oz-851-T:4
000750

Account Number	Bill Date
[REDACTED]	12/26/2011
Account Name	Due Date
WASHINGTON COUNTY EMS	01/11/2012
After Due Date \$1,120.05	Total Due \$1,066.71

Make checks payable to:



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

9 5000255100 7401 0000112005 0000106671

Please mail this portion with your payment.

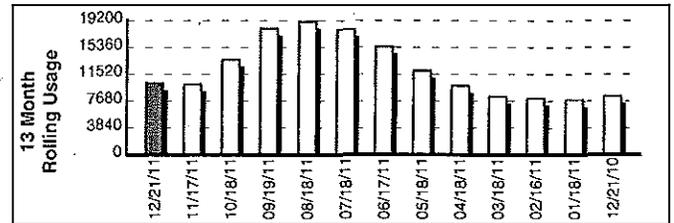
Account Name		Account Number			Bill Date		Important Contact Information
WASHINGTON COUNTY EMS		5000255100			12/26/2011		Member Service (800) 842-7708 Power Outages (800) 949-4414
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge	www.bluebonnetelectric.coop
99980074	Commercial Three Phase	9,626-9,886	34	40	10,400	\$1,066.71	
Current Charges						\$1,066.71	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 11/17/2011 - 12/21/2011
 Wholesale Power Cost 10,400 kWh \$651.81
 Bluebonnet Commercial Service 10,400 kWh \$383.83
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$31.07
Current Charges \$1,066.71

	Current Month	Previous Month	Last Year
Days of Service	34	30	33
kWh Used	10,400	10,200	8,520



500-440 Utilities
R. Owen

Account Summary As of December 26, 2011	
Previous Balance	\$1,172.58
Payment 12/08/2011	\$-1,172.58
Balance Forward	\$0.00
Total Current Charges	\$1,066.71

Current Charges Due 01/11/2012	After Due Date \$1,120.05	Total Due \$1,066.71
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Deadlines approaching for high school student tour/scholarships.
 Each year, Bluebonnet selects two high school students to represent the co-op during the Texas Electric Cooperative's Government Youth Tour, June 14-22, where students will visit Washington, D.C., tour the U.S. Capitol and meet members of Congress. Applications due Feb. 3, 2012. Bluebonnet is also awarding scholarships to seniors in the co-op's service area who are graduating in 2012. Deadline to apply is March 20, 2012. Rules and application at www.bluebonnetelectric.coop. Click on Scholarships/Youth Tour under "Need to Know" section.

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After hours payment box available

1207890200059334000652688



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

3
854

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/03/2012	\$593.34

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
11/07/2011	12/07/2011		30	12/16/2011	01/03/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	645.38
				Payments as of 11/30	645.38-
				Current Balance	0.00
12/01	6391	11/01	6326	5200 EF ELECTRIC	70.00
				Fuel Adj based on 0.009200-	47.84-
12/01	540	11/01	521	1900 WF WATER SERVIC	17.23
12/01	35	11/01	32	3 GE GAS SERVICE	73.57
				Fuel Adj based on 4.152000-	12.46-
				EF WIRES CHG	85.80
				EF ENERGY CHG	390.00
				SC SEWER	17.04
AMOUNT DUE					\$593.34
AMOUNT DUE AFTER 01/03/2012					\$652.68

Automatic bank draft is available for all customers-
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 These options are available at no charge to the customer.

2600-420

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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1883980100034788000382674



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$347.88

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
11/14/2011	12/14/2011		30	12/22/2011	01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	259.20
				Payments as of 12/07	259.20-
				Current Balance	0.00
12/13	3291	11/09	3254	2960 EF ELECTRIC	70.00
				Fuel Adj based on 0.009200-	27.23-
12/13	2054	11/09	2050	400 WF WATER SERVIC	17.23
				EF WIRES CHG	48.84
				EF ENERGY CHG	222.00
				SC SEWER	17.04
				AMOUNT DUE	\$347.88
				AMOUNT DUE AFTER 01/09/2012	\$382.67

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1900-440

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1822790100874554009620103



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$8,745.54

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
11/14/2011	12/14/2011		30	12/22/2011	01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,810.94
				Payments as of 12/07	6,810.94-
				Current Balance	0.00
12/13	24068	11/09	23822	73800 EF ELECTRIC	70.00
				Fuel Adj based on 0.009200-	678.96-
12/13	3504	11/09	3358	146 GE GAS SERVICE	1,435.36
				Fuel Adj based on 4.152000-	606.19-
12/13	188900	11/09	187720	218800 WF WATER SERVIC	795.28
12/13	108132	11/09	107124	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,217.70
				EF ENERGY CHG	5,535.00
				SC SEWER	977.35
				AMOUNT DUE	\$8,745.54
				AMOUNT DUE AFTER 01/09/2012	\$9,620.10

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1900-440

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After hours payment box available

1883900100144996001594963



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$1,449.96

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
11/14/2011 12/14/2011	30	12/22/2011 01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,228.52
				Payments as of 12/07	1,228.52-
				Current Balance	0.00
12/13	1521	11/09	1501	20 GF GAS SERVICE	218.62
				Fuel Adj based on 4.152000-	83.04-
12/13	23304	11/09	23115	15120 EF ELECTRIC	70.00
				Fuel Adj based on 0.009200-	139.10-
				EF WIRES CHG	249.48
				EF ENERGY CHG	1,134.00
				AMOUNT DUE	\$1,449.96
				AMOUNT DUE AFTER 01/09/2012	\$1,594.96

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3100-440

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After hours payment box available

1881800600001500000016506



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$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	E BLUE BELL RD	18-8180-06
From	Service Dates	To
11/14/2011	12/14/2011	
Number of Days	Bill Date	Due Date
30	12/22/2011	01/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	24.85
				Payments as of 12/07	24.85-
				Current Balance	0.00
12/13	7547	11/09	7547	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 01/09/2012	\$16.50

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3100-440

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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
01/09/2012	\$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
11/14/2011 12/14/2011	30	12/22/2011
		Due Date
		01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 12/07	15.00-
				Current Balance	0.00
12/13	5823	11/09	5823	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 01/09/2012	\$16.50

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3100-440

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After hours payment box available

1822750000068584000754421



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$ 685.84

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
11/14/2011	12/14/2011		30	12/22/2011	01/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	672.80
					Payments as of 12/07	672.80-
					Current Balance	0.00

	0	01/09	0	0 GF GAS SERVICE	0.00	
12/13	8282	11/09	7740	75000 WF WATER SERVIC	263.22	
12/13	72322	11/09	72114	0 COM WATER SERVIC	0.00	
					SC SEWER	337.44
					SN4 SANITATION	85.18
					AMOUNT DUE	\$ 685.84
					AMOUNT DUE AFTER 01/09/2012	\$ 754.42

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3100-440

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After hours payment box available

1822740000296869003265576



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$2,968.69

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
11/14/2011	12/14/2011		30	12/22/2011	01/09/2012

---CURRENT---	---	PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		3,027.28
					Payments as of 12/07		3,027.28-
					Current Balance		0.00
12/13	2392	11/09	2346	22080 EF ELECTRIC			70.00
				Fuel Adj based on 0.009200-			203.14-
12/13	292970	11/09	291630	134000 WF WATER SERVIC			481.52
				EF WIRES CHG			364.32
				EF ENERGY CHG			1,656.00
				SC SEWER			599.99
					AMOUNT DUE		\$2,968.69
					AMOUNT DUE AFTER 01/09/2012		\$3,265.57

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

1020720500014871000163580



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$148.71

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
11/14/2011	12/14/2011	
Number of Days	Bill Date	Due Date
30	12/22/2011	01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	190.08
				Payments as of 12/07	190.08-
				Current Balance	0.00
12/09	36026	11/08	34542	1484 EC ELECTRIC	15.00
				Fuel Adj based on 0.009200-	13.65-
				EC WIRES CHG	36.06
				EC ENERGY CHG	111.30
				AMOUNT DUE	\$148.71
				AMOUNT DUE AFTER 01/09/2012	\$163.58

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



City of Brenham

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After hours payment box available

1020710700031659000348256



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$316.59

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
11/14/2011	12/14/2011	
Number of Days	Bill Date	Due Date
30	12/22/2011	01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	327.48
				Payments as of 12/07	327.48-
				Current Balance	0.00
12/09	61747	11/08	60056	1691 EC ELECTRIC	15.00
12/09	72	11/08	71	Fuel Adj based on 0.009200-	15.56-
				1 GE GAS SERVICE	54.52
12/09	11945	11/08	11857	Fuel Adj based on 4.152000-	4.15-
				8800 WF WATER SERVIC	30.98
				EC WIRES CHG	41.09
				EC ENERGY CHG	126.83
				SN4 SANITATION	67.88
AMOUNT DUE					\$316.59
AMOUNT DUE AFTER 01/09/2012					\$348.25

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



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

After hours payment box available

1822810000013172000144891



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$131.72

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
11/14/2011	12/14/2011		30	12/22/2011	01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	102.87
				Payments as of 12/07	102.87-
				Current Balance	0.00
12/13	70895	11/09	70620	275 EC ELECTRIC	15.00
				Fuel Adj based on 0.009200-	2.53-
12/13	21199	11/09	20345	854 EC ELECTRIC	15.00
				Fuel Adj based on 0.009200-	7.86-
				EC WIRES CHG	27.43
				EC ENERGY CHG	84.68
				AMOUNT DUE	\$131.72
				AMOUNT DUE AFTER 01/09/2012	\$144.89

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.

15-5-4000-440

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

0214570100164533001809877



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

4
 1352

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$1,645.33

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
11/14/2011	12/14/2011		30	12/22/2011	01/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,611.27
				Payments as of 12/07	1,611.27-
				Current Balance	0.00
12/08	5632	11/08	5430	16160 EF ELECTRIC	70.00
				Fuel Adj based on 0.009200-	148.67-
12/08	1144	11/08	1133	11 GB GAS SERVICE	152.70
				Fuel Adj based on 4.152000-	45.67-
12/08	4781	11/08	4605	17600 WF WATER SERVIC	56.32
				EF WIRES CHG	266.64
				EF ENERGY CHG	1,212.00
				SC SEWER	82.01
				AMOUNT DUE	\$1,645.33
				AMOUNT DUE AFTER 01/09/2012	\$1,809.87

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

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 (979) 337-7200

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After hours payment box available

1822770100005107000056181



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$51.07

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
11/14/2011 12/14/2011	30	12/22/2011 01/09/2012

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 79.33
				Payments as of 12/07 79.33-
				Current Balance 0.00

	0	05/14	0	0 EC ELECTRIC 0.00
12/13	25198	11/09	25198	0 WF WATER SERVIC 17.23
12/08	12704	11/08	12495	209 EC ELECTRIC 15.00
				Fuel Adj based on 0.009200- 1.92-
				EC WIRES CHG 5.08
				EC ENERGY CHG 15.68
				AMOUNT DUE \$51.07
				AMOUNT DUE AFTER 01/09/2012 \$56.18

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
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 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

0215010000459363005053004



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
01/09/2012	\$4,593.63

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
Service Dates	Number of Days	Bill Date
From To		Due Date
11/14/2011 12/14/2011	30	12/22/2011
		01/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	4,298.16
					Payments as of 12/07	4,298.16-
					Current Balance	0.00
12/08	6720	11/08	6378	41040 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009200-	377.57-	
12/08	455	11/08	401	54 GE GAS SERVICE	559.24	
				Fuel Adj based on 4.152000-	224.21-	
12/08	12844	11/08	11995	84900 WF WATER SERVIC	299.85	
12/08	12175	11/08	12068	10700 WI WATER SERVIC	44.48	
				EF WIRES CHG	677.16	
				EF ENERGY CHG	3,078.00	
				SC SEWER	381.50	
				SN4 SANITATION	85.18	
					AMOUNT DUE	\$4,593.63
					AMOUNT DUE AFTER 01/09/2012	\$5,053.00

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

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

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
01/09/2012	\$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
Service Dates	Number of Days	Bill Date
From To		Due Date
11/14/2011 12/14/2011	30	12/22/2011
		01/09/2012

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 34.27
					Payments as of 12/07 34.27--
					Current Balance 0.00
12/08	708	11/08	700	800 WF WATER SERVIC	17.23
				SC SEWER	17.04
					AMOUNT DUE \$34.27
					AMOUNT DUE AFTER 01/09/2012 \$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.

6006-440