

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

2084100000046116000502254



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

2
 978

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/23/2013	\$461.16

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
11/28/2012	12/28/2012		30	01/08/2013	01/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,220.40
				Payments as of 12/20	1,220.40-
				Current Balance	0.00
12/22	105	11/22	12	9300 WF WATER SERVIC	32.16
12/22	1782	11/22	1764	1800 WI WATER SERVIC	7.36
12/22	900	11/22	879	21 GE GAS SERVICE	244.98
				Fuel Adj based on 4.107000-	86.25-
				SC SEWER	45.08
				SN4 SANITATION	158.11
				FLU FIRE LINE	59.72
				AMOUNT DUE	\$461.16
				AMOUNT DUE AFTER 01/23/2013	\$502.25

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.

RECEIVED
 JAN 10 2013
 BY *[Signature]*
 5000-440

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

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After hours payment box available

5000040000041210000453311



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

2
 1160

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
01/23/2013	\$412.10

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	Number of Days
11/28/2012	12/28/2012	30
	Bill Date	Due Date
	01/08/2013	01/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	575.86
				Payments as of 12/20	575.86-
				Current Balance	0.00
				Reclaimed Water	412.10
				103025 SR SEWER	
				AMOUNT DUE	\$412.10
				AMOUNT DUE AFTER 01/23/2013	\$453.31

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0154910000004405000045773



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/23/2013	\$44.05

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
11/28/2012	12/28/2012		30	01/08/2013
				Due Date
				01/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	43.58
				Payments as of 12/20	43.58-
				Current Balance	0.00
12/22	222	11/22	199	23 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	0.22-
				EC WIRES CHG	0.56
				EC ENERGY CHG	1.73
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$44.05
				AMOUNT DUE AFTER 01/23/2013	\$45.77

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0154920100001644000018088



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
01/23/2013	\$16.44

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
11/28/2012	12/28/2012	30	01/08/2013	01/23/2013

---CURRENT---	---	PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	18.02
				Payments as of 12/20	18.02-
				Current Balance	0.00
12/22	270	11/22	254	16 EC ELECTRIC	15.00
				Fuel Adj based on 0.009600-	0.15-
				EC WIRES CHG	0.39
				EC ENERGY CHG	1.20
				AMOUNT DUE	\$16.44
				AMOUNT DUE AFTER 01/23/2013	\$18.08

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLU563575
BL 1oz-1539-T.8
001363

Account Number	Bill Date
5000269834	12/29/2012
Account Name	Due Date
WASHINGTON CO PRCT 4	01/14/2013
After Due Date \$115.88	Total Due \$110.36

Make checks payable to:



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

7 5000269834 7701 0000011588 0000011036

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information
WASHINGTON CO PRCT 4		5000269834			12/29/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414 www.bluebonnetelectric.coop
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	
94412551	Commercial Single Phase	38,384-39,276	32	1	892	\$110.36	
Current Charges						\$110.36	

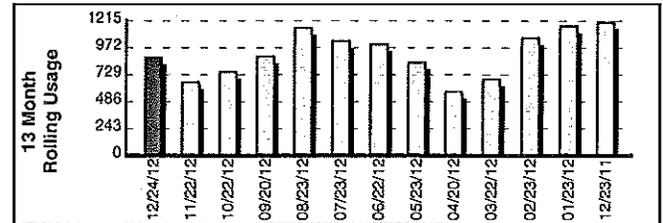
Meter: 94412551

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

Service From: 11/22/2012 - 12/24/2012
 Wholesale Power Cost 892 kWh \$55.91
 Bluebonnet Commercial Service 892 kWh \$54.45
 (Includes \$27.50 monthly minimum)

Current Charges \$110.36

	Current Month	Previous Month	Last Year
Days of Service	32	31	30
kWh	892	669	1,211



Account Summary As of December 29, 2012

Previous Balance	\$89.65
Payment 12/13/2012	\$-89.65
Balance Forward	\$0.00
Total Current Charges	\$110.36

Current Charges Due 01/14/2013	After Due Date \$115.88	Total Due \$110.36
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To maintain equal representation for all Bluebonnet members, the co-op's board of directors will now be elected by districts that were drawn based in part on the number of meters per district. The districts follow county/service area lines and each will be represented by one to three board members.

Read about the vote and other changes to the board election process in the Need to Know section of our website, www.bluebonnetelectric.coop, or in the December issue of Texas Co-op Power magazine.

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0214570100145128001596416



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

4
1317

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/09/2013	\$1,451.28

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
11/14/2012	12/14/2012	30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,816.36
				Payments as of 12/05	1,816.36-
				Current Balance	0.00
12/08	1308	11/08	1114	15520 EF ELECTRIC	70.00
				Fuel Adj based on 0.010500-	162.96-
	1185		1184	11/16 Meter Swap 12834201	
12/08	1188	11/16	1185	4 GB GAS SERVICE	84.16
				Fuel Adj based on 3.683000-	14.73-
12/11	6855	11/09	6795	6000 WF WATER SERVIC	24.34
				EF WIRES CHG	256.08
				EF ENERGY CHG	1,164.00
				SC SEWER	30.39
AMOUNT DUE					\$1,451.28
AMOUNT DUE AFTER 01/09/2013					\$1,596.41

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0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
01/09/2013	\$34.27

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2012	12/14/2012	30	12/21/2012	01/09/2013

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT--- ---PREVIOUS---					
12/08	820	11/08	813	700 WF WATER SERVIC	17.23
				SC SEWER	17.04
				Previous Balance	34.27
				Payments as of 12/05	34.27-
				Current Balance	0.00
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 01/09/2013	\$37.69

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0215010000565941006225360



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/09/2013	\$5,659.41

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2012	12/14/2012	30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,566.78
				Payments as of 12/05	5,566.78-
				Current Balance	0.00
12/08	1901	11/08	1503	47760 EF ELECTRIC	70.00
				Fuel Adj based on 0.010500-	501.48-
	721		689	11/16 Meter Swap 4287214	
12/08	788	11/16	721	99 GE GAS SERVICE	987.78
				Fuel Adj based on 3.683000-	364.62-
12/08	24957	11/08	23839	111800 WF WATER SERVIC	399.38
12/08	15245	11/08	15006	23900 WI WATER SERVIC	111.93
				EF WIRES CHG	788.04
				EF ENERGY CHG	3,582.00
				SC SEWER	501.20
				SN4 SANITATION	85.18
				AMOUNT DUE	\$5,659.41
				AMOUNT DUE AFTER 01/09/2013	\$6,225.36

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1822770100004129000045424



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/09/2013	\$41.29

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
11/14/2012		12/14/2012	30	12/21/2012
				Due Date
				01/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	66.21
				Payments as of 12/05	66.21-
				Current Balance	0.00
	0	05/14	0	0 EC ELECTRIC	0.00
12/10	25199	11/08	25199	0 WF WATER SERVIC	17.23
12/08	19670	11/08	19568	102 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	1.07-
				EC WIRES CHG	2.48
				EC ENERGY CHG	7.65
AMOUNT DUE					\$41.29
AMOUNT DUE AFTER 01/09/2013					\$45.42

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After hours payment box available

1822720100046515000511662



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

3
1156

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/09/2013	\$465.15

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
11/14/2012 12/14/2012	30	12/21/2012
		Due Date
		01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	554.49
				Payments as of 12/05	554.49-
				Current Balance	0.00
12/08	214	11/08	174	3200 ED ELECTRIC	26.00
				Fuel Adj based on 0.010500-	33.60-
12/08	4265	11/08	4259	6 GE GAS SERVICE	102.14
				Fuel Adj based on 3.683000-	22.10-
12/10	40523	11/08	40481	4200 WF WATER SERVIC	20.07
				ED WIRES CHG	77.76
				ED ENERGY CHG	240.00
				SC SEWER	22.38
				SN4 SANITATION	32.50
				AMOUNT DUE	\$465.15
				AMOUNT DUE AFTER 01/09/2013	\$511.66

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RECEIVED
DEC 27 2012
BY *M. Harvey*
Utilities
5000-440

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

BLUS63396
BL1ox:340-T2
000304

Account Number	5000255100	Bill Date	12/22/2012
Account Name	WASHINGTON COUNTY EMS	Due Date	01/07/2013
After Due Date	\$1,054.45	Total Due	\$1,004.24

Make checks payable to:

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

0 5000255100 7401 0000105445 0000100424

Please mail this portion with your payment.

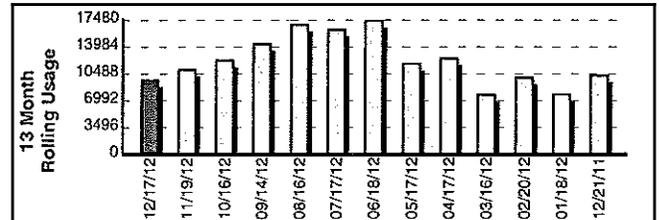
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			12/22/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	13,362-13,606	28	40	9,760	\$1,004.24		
Current Charges						\$1,004.24		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 11/19/2012 - 12/17/2012	
Wholesale Power Cost 9,760 kWh	\$611.70
Bluebonnet Commercial Service 9,760 kWh (Includes \$50.00 monthly minimum)	\$363.29
Franchise Fee-Brenham	\$29.25
Current Charges	\$1,004.24

Days of Service	Current Month	Previous Month	Last Year
kWh	28 9,760	34 11,120	34 10,400



RECEIVED
DEC 27 2012
BY: *M. Kelley*
5000-440 Utilities

12000000

Account Summary As of December 22, 2012		
Previous Balance		\$1,199.89
Payment 12/06/2012		\$-1,199.89
Balance Forward		\$0.00
Total Current Charges		\$1,004.24
Current Charges Due 01/07/2013	After Due Date \$1,054.45	Total Due \$1,004.24

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182280000058612000638374



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
01/09/2013	\$586.12

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
11/14/2012	12/14/2012		30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	641.01
				Payments as of 12/05	641.01-
				Current Balance	0.00
12/08	29567	11/08	26591	2976 ED ELECTRIC	26.00
				Fuel Adj based on 0.010500-	31.25-
12/08	562	11/08	561	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.683000-	3.68-
12/10	11017	11/08	10903	11400 WF WATER SERVIC	37.96
				ED WIRES CHG	72.32
				ED ENERGY CHG	223.20
				SC SEWER	54.42
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45

AMOUNT DUE \$586.12
AMOUNT DUE AFTER 01/09/2013 \$638.37

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1822810000011676000128449



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
01/09/2013	\$116.76

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
11/14/2012	12/14/2012	30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	79.12
				Payments as of 12/05	79.12-
				Current Balance	0.00
12/08	2560	11/08	2266	294 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	3.09-
12/08	883	11/08	200	683 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	7.17-
				EC WIRES CHG	23.74
				EC ENERGY CHG	73.28
				AMOUNT DUE	\$116.76
				AMOUNT DUE AFTER 01/09/2013	\$128.44

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 Residential customers may also choose credit card draft.
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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
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After hours payment box available

1020710700026603000292633



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/09/2013	\$266.03

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
11/14/2012	12/14/2012		30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	315.19
				Payments as of 12/05	315.19-
				Current Balance	0.00
12/08	7915	11/08	6556	1359 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	14.27-
12/08	73	11/08	73	0 GE GAS SERVICE	45.00
12/11	12511	11/08	12480	3100 WF WATER SERVIC	17.47
				EC WIRES CHG	33.02
				EC ENERGY CHG	101.93
				SN4 SANITATION	67.88
				AMOUNT DUE	\$266.03
				AMOUNT DUE AFTER 01/09/2013	\$292.63

Automatic bank draft is available for all customers-
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After hours payment box available

1020720500014155000155713



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/09/2013	\$141.55

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
11/14/2012 12/14/2012	30	12/21/2012 01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	202.71
				Payments as of 12/05	202.71-
				Current Balance	0.00
12/08	8495	11/08	7070	1425 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	14.96-
				EC WIRES CHG	34.63
				EC ENERGY CHG	106.88
				AMOUNT DUE	\$141.55
				AMOUNT DUE AFTER 01/09/2013	\$155.71

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After hours payment box available

1822740000233435002567797



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
01/09/2013	\$2,334.35

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
11/14/2012	12/14/2012	30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,874.40
				Payments as of 12/05	2,874.40-
				Current Balance	0.00
12/08	546	11/08	503	20640 EF ELECTRIC	70.00
				Fuel Adj based on 0.010500-	216.72-
12/10	309370	11/08	308630	74000 WF WATER SERVIC	259.52
				EF WIRES CHG	340.56
				EF ENERGY CHG	1,548.00
				SC SEWER	332.99
				AMOUNT DUE	\$2,334.35
				AMOUNT DUE AFTER 01/09/2013	\$2,567.79

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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After hours payment box available

1822750000184559002030150



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
01/09/2013	\$1,845.59

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
11/14/2012	12/14/2012		30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,167.51
				Payments as of 12/05	1,167.51-
				Current Balance	0.00
	0	01/09	0	0 GF GAS SERVICE	0.00
12/10	20297	11/08	18795	217300 WF WATER SERVIC	789.73
12/10	78302	11/08	77631	0 COM WATER SERVIC	0.00
				SC SEWER	970.68
				SN4 SANITATION	85.18
				AMOUNT DUE	\$1,845.59
				AMOUNT DUE AFTER 01/09/2013	\$2,030.15

Automatic bank draft is available for all customers-
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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

1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
01/09/2013	\$15.00

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		POLE E BLUE BELL RD EMS		18-8179-06
From	Service Dates	To	Number of Days	Bill Date
11/14/2012		12/14/2012	30	12/21/2012
				Due Date
				01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 12/05	15.00-
				Current Balance	0.00
12/08	237	11/08	237	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 01/09/2013	\$16.50

Automatic bank draft is available for all customers-
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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

1881800600003392000037311



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
01/09/2013	\$33.92

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
11/14/2012	12/14/2012		30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	18.64
				Payments as of 12/05	18.64-
				Current Balance	0.00
12/08	697	11/08	484	213 EC ELECTRIC	15.00
				Fuel Adj based on 0.010500-	2.24-
				EC WIRES CHG	5.18
				EC ENERGY CHG	15.98
				AMOUNT DUE	\$33.92
				AMOUNT DUE AFTER 01/09/2013	\$37.31

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

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After hours payment box available

1883900100113719001250912



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
01/09/2013	\$1,137.19

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
11/14/2012	12/14/2012	30	12/21/2012	01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,530.79
				Payments as of 12/05	1,530.79-
				Current Balance	0.00
12/08	1634	11/08	1626	8 GF GAS SERVICE	92.25
				Fuel Adj based on 3.683000-	29.46-
12/08	1955	11/08	1800	12400 EF ELECTRIC	70.00
				Fuel Adj based on 0.010500-	130.20-
				EF WIRES CHG	204.60
				EF ENERGY CHG	930.00

AMOUNT DUE \$1,137.19
AMOUNT DUE AFTER 01/09/2013 \$1,250.91

Automatic bank draft is available for all customers-
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After hours payment box available

1822790100658258007240840



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
01/09/2013	\$6,582.58

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
11/14/2012		12/14/2012	30	12/21/2012
				Due Date
				01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,794.19
				Payments as of 12/05	7,794.19-
				Current Balance	0.00
12/08	1581	11/08	1406	52500 EF ELECTRIC	70.00
				Fuel Adj based on 0.010500-	551.25-
12/08	4880	11/08	4760	120 GE GAS SERVICE	1,187.76
				Fuel Adj based on 3.683000-	441.96-
12/10	201180	11/08	200170	187100 WF WATER SERVIC	677.99
12/10	118659	11/08	117798	0 COM WATER SERVIC	0.00
				EF WIRES CHG	866.25
				EF ENERGY CHG	3,937.50
				SC SEWER	836.29
AMOUNT DUE					\$6,582.58
AMOUNT DUE AFTER 01/09/2013					\$7,240.84

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

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

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

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After hours payment box available

1883980100030181000331994



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
01/09/2013	\$301.81

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
11/14/2012		12/14/2012	30	12/21/2012
				Due Date
				01/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	343.47
				Payments as of 12/05	343.47-
				Current Balance	0.00
12/08	294	11/08	260	2720 ED ELECTRIC	26.00
				Fuel Adj based on 0.010500-	28.56-
12/10	2110	11/08	2107	300 WF WATER SERVIC	17.23
				ED WIRES CHG	66.10
				ED ENERGY CHG	204.00
				SC SEWER	17.04
AMOUNT DUE					\$301.81
AMOUNT DUE AFTER 01/09/2013					\$331.99

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After hours payment box available

1207890200062751000690271



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

2
833

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
01/02/2013	\$627.51

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
11/07/2012	12/07/2012		30	12/17/2012	01/02/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	683.16
				Penalties applied	68.32
				Payments as of 12/05	683.16-
				Current Balance	0.00
12/01	401	11/01	329	5760 EF ELECTRIC	70.00
				Fuel Adj based on 0.010500-	60.48-
12/01	822	11/01	803	1900 WF WATER SERVIC	17.23
12/01	61	11/01	59	2 GE GAS SERVICE	64.05
				Fuel Adj based on 3.683000-	7.37-
				EF WIRES CHG	95.04
				EF ENERGY CHG	432.00
				SC SEWER	17.04
				AMOUNT DUE	\$627.51
				AMOUNT DUE AFTER 01/02/2013	\$690.27

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