

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

2084100000037281000404292



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

2
 961

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2013	\$372.81

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
05/28/2013 06/28/2013	31	07/08/2013
		Due Date
		07/23/2013

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	399.02
					Payments as of 06/19	399.02-
					Current Balance	0.00
06/22	785	05/22	677	10800 WF	WATER SERVIC	36.19
06/22	1808	05/22	1804	400 WI	WATER SERVIC	1.64
06/22	1007	05/22	1004	3 GE	GAS SERVICE	73.57
				Fuel Adj based on	3.776000-	11.33-
				SC	SEWER	51.75
				SN4	SANITATION	161.27
				FLU	FIRE LINE	59.72
					AMOUNT DUE	\$372.81
					AMOUNT DUE AFTER 07/23/2013	\$404.29

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
 JUL 09 2013
 BY: *M. Harvey*
 5000-440

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5000040000074976000824749



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

2
1169

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
07/23/2013	\$749.76

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/28/2013	06/28/2013	31	07/08/2013	07/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,047.92
				Payments as of 06/19	1,047.92-
				Current Balance	0.00

				Reclaimed Water 187439 SR SEWER	749.76
				AMOUNT DUE	\$749.76
				AMOUNT DUE AFTER 07/23/2013	\$824.74

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15-5-4000-562

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0154910000004966000051940



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2013	\$49.66

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
05/28/2013	06/28/2013	31	07/08/2013	07/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	50.23
				Payments as of 06/19	50.23-
				Current Balance	0.00
06/22	884	05/22	804	80 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	0.26-
				EC WIRES CHG	1.94
				EC ENERGY CHG	6.00
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$49.66
				AMOUNT DUE AFTER 07/23/2013	\$51.94

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.

Good-Used

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

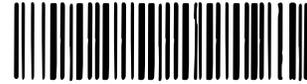


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
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 (979) 337-7200

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After hours payment box available

0154920100001913000021048



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2013	\$19.13

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
05/28/2013		06/28/2013	31	07/08/2013	07/23/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	18.70
				Payments as of 06/19	18.70-
				Current Balance	0.00
06/22	461	05/22	418	43 EC ELECTRIC	15.00
				Fuel Adj based on 0.003200-	0.14-
				EC WIRES CHG	1.04
				EC ENERGY CHG	3.23
AMOUNT DUE					\$19.13
AMOUNT DUE AFTER 07/23/2013					\$21.04

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

600-440

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

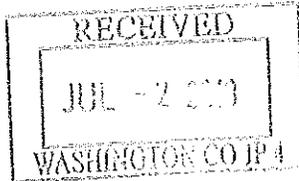
OK Judge

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

TYPE OF SERVICE	METER READING		CUB	CHARGES
	PRESENT	PREVIOUS		
Water	22500	22200	300	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4	133	7/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT



402 N. MAIN STREET

Service From 05/29/2013 TO 06/27/2013 ACCOUNT 133 7/1/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	27	7	58.79	5.88	64.67

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

CITY HALL CLOSED JULY 4, 2013



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	06/23/2013
Account Name	Due Date
WASHINGTON COUNTY EMS	07/09/2013
After Due Date \$1,604.98	Total Due \$1,530.87



.....SNGLP 480
WASHINGTON COUNTY EMS
1875 US HWY 290W
BRENHAM, TX 77833

BLUS69359
BL102-3505-T.15
003163

Make checks payable to:



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

9 5000255100 7407 0000160498 0000153087

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			06/23/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	14,750-15,107	32	40	14,280	\$1,530.87
Current Charges						\$1,530.87

Important Contact Information

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

www.bluebonnetelectric.coop

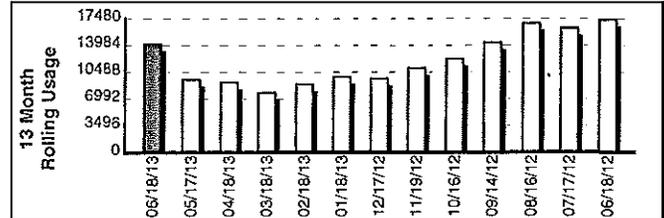
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 05/17/2013 - 06/18/2013

Wholesale Power Cost 14,280 kWh	\$930.68
Bluebonnet Commercial Service 14,280 kWh (Includes \$50.00 monthly minimum)	\$508.37
Franchise Fee-Brenham	\$43.17
Late Payment Charge	\$48.65
Current Charges	\$1,530.87

	Current Month	Previous Month	Last Year
Days of Service	32	29	32
kWh	14,280	9,600	17,480



RECEIVED
JUN 27 2013
M. Sawyer
5000-440

Account Summary As of June 23, 2013		
Previous Balance		\$972.94
Payment 06/12/2013		\$-972.94
Balance Forward		\$0.00
Total Current Charges		\$1,530.87
Current Charges Due 07/09/2013	After Due Date \$1,604.98	Total Due \$1,530.87

School's out, and if the kids are home that means more electricity is probably being used. A smart energy-monitoring tool that can be a learning opportunity for youngsters is our online Net Energy Market. You can track power usage down to the hour. Log in to your online account (or create one today) and show the kids how to click the tabs and see when power use peaks. See how at bluebonnet.coop.

Bluebonnet's offices will be closed Thursday, July 4, for Independence Day. Pay your bill online, via our mobile app or by phone with a debit or credit card, 800-842-7708. Outage? Call 800-949-4414.

10000000



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUS69507
BL for 2481-T:10
002176

Account Number	Bill Date
5000269834	06/26/2013
Account Name	Due Date
WASHINGTON CO PRCT 4	07/12/2013
After Due Date \$123.02	Total Due \$117.16

Make checks payable to:



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

4 5000269834 7707 0000012302 0000011716

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			06/26/2013		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	44,133-45,073	30	1	940	\$117.16		
Current Charges						\$117.16		

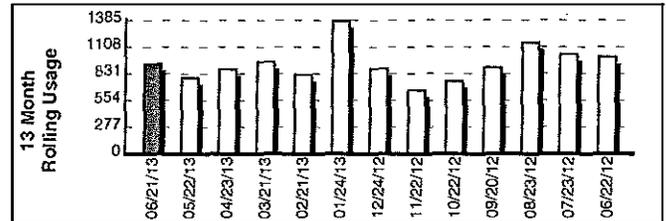
Meter: 94412551

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

Service From: 05/22/2013 - 06/21/2013
 Wholesale Power Cost 940 kWh \$61.26
 Bluebonnet Commercial Service 940 kWh \$55.90
 (Includes \$27.50 monthly minimum)

Current Charges \$117.16

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	940	796	1,011



[Handwritten Signature]

RECEIVED
JUL - 1 2013
WASHINGTON CO JP 4

Account Summary As of June 26, 2013		
Previous Balance		\$99.93
Payment 06/12/2013		\$-99.93
Balance Forward		\$0.00
Total Current Charges		\$117.16
Current Charges Due 07/12/2013	After Due Date \$123.02	Total Due \$117.16

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After hours payment box available

1822720100078628000864919



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

3
 1138

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
07/09/2013	\$786.28

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
05/14/2013	06/14/2013	31	06/24/2013	07/09/2013

---CURRENT---	---	PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	548.44
					Payments as of 06/11	548.44-
					Current Balance	0.00

06/08	506	05/08	424	6560 ED ELECTRIC		26.00
				Fuel Adj based on 0.004500-		29.52-
06/08	4328	05/08	4325	3 GE GAS SERVICE		73.57
				Fuel Adj based on 3.139000-		9.42-
06/11	40743	05/09	40703	4000 WF WATER SERVIC		19.60
				ED WIRES CHG		159.41
				ED ENERGY CHG		492.00
				SC SEWER		21.49
				SN4 SANITATION		33.15
						AMOUNT DUE \$786.28
						AMOUNT DUE AFTER 07/09/2013 \$864.91

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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RECEIVED
 JUN 26 2013
 BY *M. Henry*
 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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0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
07/09/2013	\$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	To	Due Date
05/14/2013	06/14/2013	07/09/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	34.27
					Payments as of 06/05	34.27-
					Current Balance	0.00
06/08	865	05/08	858	700 WF	17.23	
				SC	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 07/09/2013	\$37.69

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0215010000528990005818883



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/09/2013	\$5,289.90

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
05/14/2013	06/14/2013	
Number of Days	Bill Date	Due Date
31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,008.60
				Payments as of 06/05	4,008.60-
				Current Balance	0.00
06/08	3683	05/08	3308	45000 EF ELECTRIC	70.00
				Fuel Adj based on 0.004500-	202.50-
06/08	1017	05/08	1017	0 GE GAS SERVICE	45.00
06/08	30481	05/08	29289	119200 WF WATER SERVIC	426.76
06/08	16493	05/08	16095	39800 WI WATER SERVIC	212.12
				EF WIRES CHG	742.50
				EF ENERGY CHG	3,375.00
				SC SEWER	534.13
				SN4 SANITATION	86.89
				AMOUNT DUE	\$5,289.90
				AMOUNT DUE AFTER 07/09/2013	\$5,818.88

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

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1822770100008333000091668



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/09/2013	\$83.33

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
05/14/2013	06/14/2013		31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.90
				Payments as of 06/05	33.90-
				Current Balance	0.00

	0 05/14	0	0	0 EC ELECTRIC	0.00
06/08	99999 05/08	99999	0	0 WF WATER SERVIC	17.23
06/08	20385 05/08	19846	539	EC ELECTRIC	15.00
				Fuel Adj based on 0.004500-	2.43-
				EC WIRES CHG	13.10
				EC ENERGY CHG	40.43
				AMOUNT DUE	\$83.33
				AMOUNT DUE AFTER 07/09/2013	\$91.66

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1020710700035271000387983



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
07/09/2013	\$352.71

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.		605 E BLUE BELL RD		10-2071-07
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2013	06/14/2013	31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	290.34	
				Payments as of 06/05	290.34-	
				Current Balance	0.00	

06/08	16813	05/08	14710	2103 EC ELECTRIC	15.00	
				Fuel Adj based on 0.004500-	9.46-	
06/08	74	05/08	74	0 GE GAS SERVICE	45.00	
06/08	117	05/08	58	5900 WF WATER SERVIC	24.10	
				EC WIRES CHG	51.10	
				EC ENERGY CHG	157.73	
				SN4 SANITATION	69.24	
					AMOUNT DUE	\$352.71
					AMOUNT DUE AFTER 07/09/2013	\$387.98

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After hours payment box available

1020720500024859000273452



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
07/09/2013	\$248.59

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.	609 E BLUE BELL RD	10-2072-05
From	Service Dates	To
05/14/2013	06/14/2013	
Number of Days	Bill Date	Due Date
31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	177.65
				Payments as of 06/05	177.65-
				Current Balance	0.00
06/08	20027	05/08	17563	2464 EC ELECTRIC	15.00
				Fuel Adj based on 0.004500-	11.09-
				EC WIRES CHG	59.88
				EC ENERGY CHG	184.80
				AMOUNT DUE	\$248.59
				AMOUNT DUE AFTER 07/09/2013	\$273.45

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1822740000360619003966825



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/09/2013	\$3,606.19

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
05/14/2013	06/14/2013	31	06/24/2013	07/09/2013

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	2,758.64
					Payments as of 06/05	2,758.64-
					Current Balance	0.00
06/08	780	05/08	722	27840 EF	ELECTRIC	70.00
					Fuel Adj based on 0.004500-	125.28-
06/11	313960	05/09	312580	138000 WF	WATER SERVIC	496.32
					EF WIRES CHG	459.36
					EF ENERGY CHG	2,088.00
					SC SEWER	617.79
					AMOUNT DUE	\$3,606.19
					AMOUNT DUE AFTER 07/09/2013	\$3,966.82

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
 (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

1822750000140883001549723



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
07/09/2013	\$1,408.83

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
05/14/2013	06/14/2013		31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	919.01
				Payments as of 06/05	919.01-
				Current Balance	0.00

	0	01/09	0	0 GF GAS SERVICE	0.00
06/11	25239	05/09	24199	163500 WF WATER SERVIC	590.67
06/11	80324	05/09	79729	0 COM WATER SERVIC	0.00
				SC SEWER	731.27
				SN4 SANITATION	86.89
				AMOUNT DUE	\$1,408.83
				AMOUNT DUE AFTER 07/09/2013	\$1,549.72

Automatic bank draft is available for all customers-
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City of Brenham

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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
07/09/2013	\$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
05/14/2013	06/14/2013	
Number of Days	Bill Date	Due Date
31	06/24/2013	07/09/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	15.00
					Payments as of 06/05	15.00-
					Current Balance	0.00
06/08	237	05/08	237	0 EC ELECTRIC	15.00	
					EC WIRES CHG	0.00
					EC ENERGY CHG	0.00
					AMOUNT DUE	\$15.00
					AMOUNT DUE AFTER 07/09/2013	\$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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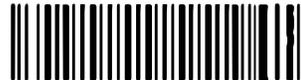
City of Brenham

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 (979) 337-7200

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After hours payment box available

1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
07/09/2013	\$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		E BLUE BELL RD		18-8180-06
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2013	06/14/2013	31	06/24/2013	07/09/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 15.00
 Payments as of 06/05 15.00-
 Current Balance 0.00

06/08 744 05/08 744 0 EC ELECTRIC 15.00
 EC WIRES CHG 0.00
 EC ENERGY CHG 0.00

AMOUNT DUE \$15.00
AMOUNT DUE AFTER 07/09/2013 \$16.50

Automatic bank draft is available for all customers-
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City of Brenham

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(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

1883900100199372002193094



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
07/09/2013	\$1,993.72

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
05/14/2013		06/14/2013	31	06/24/2013
				Due Date
				07/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	1,389.57
				Payments as of 06/05	1,389.57-
				Current Balance	0.00
06/08	1733	05/08	1729	4 GF GAS SERVICE	50.12
				Fuel Adj based on 3.139000-	12.56-
06/08	3068	05/08	2797	21680 EF ELECTRIC	70.00
				Fuel Adj based on 0.004500-	97.56-
				EF WIRES CHG	357.72
				EF ENERGY CHG	1,626.00
				AMOUNT DUE	\$1,993.72
				AMOUNT DUE AFTER 07/09/2013	\$2,193.09

Automatic bank draft is available for all customers-
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City of Brenham

200 W. Vulcan
 P. O. Box 1059
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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

1822790100905172009956897



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/09/2013	\$9,051.72

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
05/14/2013	06/14/2013	31	06/24/2013	07/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	7,264.72
				Payments as of 06/05	7,264.72-
				Current Balance	0.00
06/08	2844	05/08	2580	79200 EF ELECTRIC	70.00
				Fuel Adj based on 0.004500-	356.40-
06/08	5623	05/08	5514	109 GE GAS SERVICE	1,083.01
				Fuel Adj based on 3.139000-	342.15-
06/11	205910	05/09	205010	167000 WF WATER SERVIC	603.62
06/11	122718	05/09	121948	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,306.80
				EF ENERGY CHG	5,940.00
				SC SEWER	746.84
AMOUNT DUE					\$9,051.72
AMOUNT DUE AFTER 07/09/2013					\$9,956.89

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.

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

1883980100036363000400006



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
07/09/2013	\$363.63

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
05/14/2013		06/14/2013	31	06/24/2013
				Due Date
				07/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	275.52
				Payments as of 06/05	275.52-
				Current Balance	0.00
06/08	501	05/08	461	3200 ED ELECTRIC	26.00
				Fuel Adj based on 0.004500-	14.40-
06/11	2131	05/09	2125	600 WF WATER SERVIC	17.23
				ED WIRES CHG	77.76
				ED ENERGY CHG	240.00
				SC SEWER	17.04
AMOUNT DUE					\$363.63
AMOUNT DUE AFTER 07/09/2013					\$400.00

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.

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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

1822800000076865000838933



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
07/09/2013	\$768.65

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
05/14/2013	06/14/2013		31	06/24/2013	07/09/2013

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	656.53
					Payments as of 06/05	656.53-
					Current Balance	0.00
06/08	13761	05/08	9622	4139 ED	ELECTRIC	26.00
					Fuel Adj based on 0.004500-	18.63-
06/08	658	05/08	658	0 GE	GAS SERVICE	45.00
06/08	385	05/08	192	19300 WF	WATER SERVIC	61.35
				ED	WIRES CHG	100.58
				ED	ENERGY CHG	310.43
				SC	SEWER	89.58
				SN4	SANITATION	86.89
				SL	SEC LIGHT	67.45

AMOUNT DUE \$768.65
AMOUNT DUE AFTER 07/09/2013 \$838.93

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

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

1822810000008441000092856



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
07/09/2013	\$84.41

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
05/14/2013		06/14/2013	31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	161.57
				Payments as of 06/05	161.57-
				Current Balance	0.00
06/08	3947	05/08	3779	168 EC ELECTRIC	15.00
				Fuel Adj based on 0.004500-	0.76-
06/08	7291	05/08	6885	406 EC ELECTRIC	15.00
				Fuel Adj based on 0.004500-	1.83-
				EC WIRES CHG	13.95
				EC ENERGY CHG	43.05
				AMOUNT DUE	\$84.41
				AMOUNT DUE AFTER 07/09/2013	\$92.85

Automatic bank draft is available for all customers-
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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

0214570100229033002519364



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

4
 1300

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/09/2013	\$2,290.33

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE ANNEX		100 S PARK ST		02-1457-01
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2013	06/14/2013	31	06/24/2013	07/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,995.77
				Payments as of 06/05	1,995.77-
				Current Balance	0.00
06/08	2669	05/08	2381	23040 EF ELECTRIC	70.00
				Fuel Adj based on 0.004500-	103.68-
06/08	1254	05/08	1249	5 GB GAS SERVICE	93.96
				Fuel Adj based on 3.139000-	15.70-
06/10	7602	05/09	7427	17500 WF WATER SERVIC	56.02
				EF WIRES CHG	380.16
				EF ENERGY CHG	1,728.00
				SC SEWER	81.57
				AMOUNT DUE	\$2,290.33
				AMOUNT DUE AFTER 07/09/2013	\$2,519.36

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

1207890200077452000851973



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

2
831

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
07/02/2013	\$774.52

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
05/07/2013 06/07/2013	31	06/17/2013
		Due Date
		07/02/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	678.93
					Payments as of 05/29	678.93-
					Current Balance	0.00
06/01	913	05/01	825	7040 EF ELECTRIC	70.00	
				Fuel Adj based on 0.004500-	31.68-	
06/01	988	05/01	961	2700 WF WATER SERVIC	17.23	
06/01	76	05/01	74	2 GE GAS SERVICE	64.05	
				Fuel Adj based on 3.139000-	6.28-	
				EF WIRES CHG	116.16	
				EF ENERGY CHG	528.00	
				SC SEWER	17.04	
					AMOUNT DUE	\$774.52
					AMOUNT DUE AFTER 07/02/2013	\$851.97

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.