

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

2084100000039902000433180

RECEIVED
JUN 10 2013



BY: *M. Layman*
5000-440



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

3
956

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
06/24/2013	\$399.02

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
04/28/2013	05/28/2013		30	06/07/2013	06/24/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	406.73
				Payments as of 05/21	406.73-
				Current Balance	0.00
05/22	677	04/22	554	12300 WF WATER SERVIC	40.63
05/22	1804	04/22	1799	500 WI WATER SERVIC	2.05
05/22	1004	04/22	999	5 GE GAS SERVICE	92.62
				Fuel Adj based on 3.139000-	15.70-
				SC SEWER	58.43
				SN4 SANITATION	161.27
				FLU FIRE LINE	59.72
AMOUNT DUE					\$399.02
AMOUNT DUE AFTER 06/24/2013					\$433.18

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.

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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0154910000005023000052589



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
06/24/2013	\$50.23

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			
04/28/2013	05/28/2013	30	06/07/2013	06/24/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	50.43
				Payments as of 05/21	50.43-
				Current Balance	0.00
05/22	804	04/22	717	87 EC ELECTRIC	15.00
				Fuel Adj based on 0.004500-	0.39-
				EC WIRES CHG	2.11
				EC ENERGY CHG	6.53
				SL SEC LIGHT	26.98
AMOUNT DUE					\$50.23
AMOUNT DUE AFTER 06/24/2013					\$52.58

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0154920100001870000020575



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
06/24/2013	\$18.70

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
04/28/2013		05/28/2013	30	06/07/2013	06/24/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	18.25
				Payments as of 05/21	18.25-
				Current Balance	0.00
05/22	418	04/22	379	39 EC ELECTRIC	15.00
				Fuel Adj based on 0.004500-	0.18-
				EC WIRES CHG	0.95
				EC ENERGY CHG	2.93
				AMOUNT DUE	\$18.70
				AMOUNT DUE AFTER 06/24/2013	\$20.57

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5000040000104792001152716



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

3
1159

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/24/2013	\$1,047.92

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
04/28/2013	05/28/2013	30	06/07/2013	06/24/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	970.64
				Payments as of 05/21	970.64-
				Current Balance	0.00

Reclaimed Water		261981	SR	SEWER	1,047.92
				AMOUNT DUE	\$1,047.92
				AMOUNT DUE AFTER 06/24/2013	\$1,152.71

Automatic bank draft is available for all customers-
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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

BLUS68451
BL 1oz-3995-T:24
002024

Account Number		Bill Date
5000269834		05/27/2013
Account Name		Due Date
WASHINGTON CO PRCT 4		06/12/2013
After Due Date	Total Due	
\$104.93	\$99.93	

Make checks payable to:



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

0 5000269834 7706 0000010493 0000009993

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			05/27/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	43,337-44,133	29	1	796	\$99.93
Current Charges						\$99.93

Important Contact Information

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

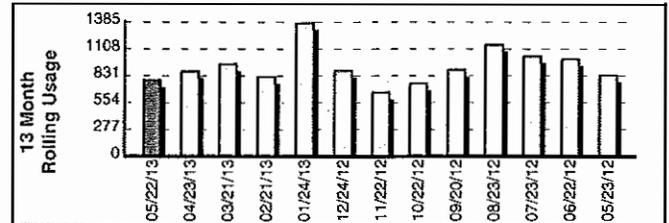
www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 04/23/2013 - 05/22/2013	
Wholesale Power Cost 796 kWh	\$51.88
Bluebonnet Commercial Service 796 kWh (Includes \$27.50 monthly minimum)	\$51.55
Capital Credits	\$-3.50
Current Charges	\$99.93

	Current Month	Previous Month	Last Year
Days of Service	29	33	33
kWh	796	885	847



[Handwritten Signature]

RECEIVED
MAY 27 2013
MEMBERSHIP SERVICES

Account Summary As of May 27, 2013		
Previous Balance		\$111.92
Payment 05/16/2013		\$-111.92
Balance Forward		\$0.00
Total Current Charges		\$99.93
Current Charges Due	After Due Date	Total Due
06/12/2013	\$104.93	\$99.93

Did you notice a credit on your bill this month? In May, Bluebonnet pays its members a "capital credit," which is excess revenue the co-op collects above what it takes to run the business. A percentage of the excess revenue is returned to members each year. That's one of the many benefits of being a member of a cooperative. Questions? A member service representative can help. Call 800-842-7708 or email memberservices@bluebonnet.coop.



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.



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

BLUS68350
BL 10z-1157-T:16
000593

Account Number	Bill Date
5000255100	05/22/2013
Account Name	Due Date
WASHINGTON COUNTY EMS	06/07/2013
After Due Date \$1,021.86	Total Due \$972.94

Make checks payable to:



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

1 5000255100 7406 0000102186 0000097294

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			05/22/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
		0-0	0	0	0	\$0.00
99980074	Commercial Three Phase	14,510-14,750	29	40	9,600	\$978.47
Current Charges					\$978.47	

Important Contact Information

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

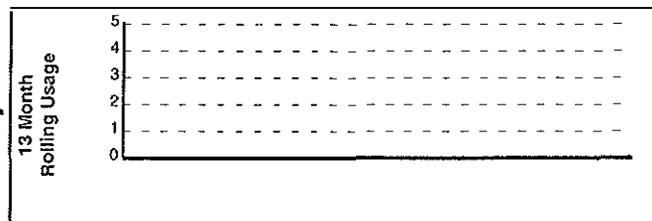
www.bluebonnetelectric.coop

Service Address: 1875 US HWY 290 W BRENHAM TX 77833

Current Charges

RECEIVED \$0.00
MAY 28 2013
BY *M. Sawyer*
5000-440

	Current Month	Previous Month	Last Year
Days of Service	0	0	0
kWh	0	0	0

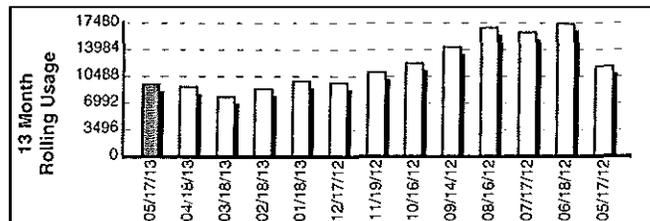


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 04/18/2013 - 05/17/2013	
Wholesale Power Cost 9,600 kWh	\$625.67
Bluebonnet Commercial Service 9,600 kWh	\$358.15
(Includes \$50.00 monthly minimum)	
Franchise Fee-Brenham	\$29.51
Capital Credits	\$-34.86
Current Charges	\$978.47

	Current Month	Previous Month	Last Year
Days of Service	29	31	30
kWh	9,600	9,280	11,880



Account Summary As of May 22, 2013

Previous Balance	\$981.27
Payment 05/08/2013	\$-981.27
Balance Forward	\$0.00
Capital Credits	\$-5.53
Total Current Charges	\$978.47

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Current Charges Due	After Due Date	Total Due
06/07/2013	\$1,021.86	\$972.94



Bluebonnet Electric Cooperative

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RECEIVED
 MAY 28 2013

BY: *M. Louisa*



5000-440

1822720100054844000603296

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

2
 1127

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/10/2013	\$548.44

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
04/14/2013	05/14/2013		30	05/24/2013	06/10/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	516.79
					Payments as of 05/07	516.79-
					Current Balance	0.00

05/08	424	04/08	370	4320 ED ELECTRIC	26.00	
				Fuel Adj based on 0.006520-	28.17-	
05/08	4325	04/08	4324	1 GE GAS SERVICE	54.52	
				Fuel Adj based on 3.035000-	3.04-	
05/09	40703	04/08	40669	3400 WF WATER SERVIC	18.18	
				ED WIRES CHG	104.98	
				ED ENERGY CHG	324.00	
				SC SEWER	18.82	
				SN4 SANITATION	33.15	
					AMOUNT DUE	\$548.44
					AMOUNT DUE AFTER 06/10/2013	\$603.29

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1822800000065653000715715



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
06/10/2013	\$656.53

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
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	626.36
				Payments as of 05/07	626.36-
				Current Balance	0.00
05/08	9622	04/08	6803	2819 ED ELECTRIC	26.00
				Fuel Adj based on 0.006520-	18.38-
05/08	658	04/08	655	3 GE GAS SERVICE	73.57
				Fuel Adj based on 3.035000-	9.11-
05/08	192	04/08	0	19200 WF WATER SERVIC	61.05
				ED WIRES CHG	68.50
				ED ENERGY CHG	211.43
				SC SEWER	89.13
				SN4 SANITATION	86.89
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$656.53
				AMOUNT DUE AFTER 06/10/2013	\$715.71

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

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1822810000016157000177738



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
06/10/2013	\$161.57

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	158.81
				Payments as of 05/07	158.81-
				Current Balance	0.00
05/08	3779	04/08	3579	200 EC ELECTRIC	15.00
				Fuel Adj based on 0.006520-	1.30-
05/08	6885	04/08	5667	1218 EC ELECTRIC	15.00
				Fuel Adj based on 0.006520-	7.94-
				EC WIRES CHG	34.46
				EC ENERGY CHG	106.35
				AMOUNT DUE	\$161.57
				AMOUNT DUE AFTER 06/10/2013	\$177.73

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1020710700029034000319384



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/10/2013	\$290.34

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.		605 E BLUE BELL RD		10-2071-07
From	Service Dates To	Number of Days	Bill Date	Due Date
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 266.37
 Payments as of 05/07 266.37-
 Current Balance 0.00

05/08	14710	04/08	13231	1479 EC	ELECTRIC	15.00
				Fuel Adj	based on 0.006520-	9.64-
05/08	74	04/08	74	0 GE	GAS SERVICE	45.00
05/08	58	04/12	0	5800 WF	WATER SERVIC	23.87
				EC	WIRES CHG	35.94
				EC	ENERGY CHG	110.93
				SN4	SANITATION	69.24

AMOUNT DUE \$290.34
AMOUNT DUE AFTER 06/10/2013 \$319.38

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1020720500017765000195422



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/10/2013	\$177.65

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
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	156.71
				Payments as of 05/07	156.71-
				Current Balance	0.00
05/08	17563	04/08	15810	1753 EC ELECTRIC	15.00
				Fuel Adj based on 0.006520-	11.43-
				EC WIRES CHG	42.60
				EC ENERGY CHG	131.48
				AMOUNT DUE	\$177.65
				AMOUNT DUE AFTER 06/10/2013	\$195.42

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1822740000275864003034508



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/10/2013	\$2,758.64

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
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,008.24
				Payments as of 05/07	2,008.24-
				Current Balance	0.00
05/08	722	04/08	683	18720 EF ELECTRIC	70.00
				Fuel Adj based on 0.006520-	122.05-
05/09	312580	04/08	311220	136000 WF WATER SERVIC	488.92
				EF WIRES CHG	308.88
				EF ENERGY CHG	1,404.00
				SC SEWER	608.89
				AMOUNT DUE	\$2,758.64
				AMOUNT DUE AFTER 06/10/2013	\$3,034.50

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1822750000091901001010912



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
06/10/2013	\$919.01

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
04/14/2013	05/14/2013	
Number of Days	Bill Date	Due Date
30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	826.10
				Payments as of 05/07	826.10-
				Current Balance	0.00

	0	01/09	0	0 GF GAS SERVICE	0.00
05/09	24199	04/08	23475	103400 WF WATER SERVIC	368.30
05/09	79729	04/08	79419	0 COM WATER SERVIC	0.00
				SC SEWER	463.82
				SN4 SANITATION	86.89
				AMOUNT DUE	\$919.01
				AMOUNT DUE AFTER 06/10/2013	\$1,010.91

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After hours payment box available

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
06/10/2013	\$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
Service Dates	Number of Days	Bill Date
From To		Due Date
04/14/2013 05/14/2013	30	05/24/2013
		06/10/2013

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT--- ---PREVIOUS---					
					Previous Balance 34.27
					Payments as of 05/07 34.27-
					Current Balance 0.00
05/08	858	04/08	849	900 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 06/10/2013	\$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.

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

0215010000400860004409469



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/10/2013	\$4,008.60

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
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,956.21
				Payments as of 05/07	3,956.21-
				Current Balance	0.00
05/08	3308	04/08	3029	33480 EF ELECTRIC	70.00
				Fuel Adj based on 0.006520-	218.29-
05/08	1017	04/08	1002	15 GE GAS SERVICE	187.85
				Fuel Adj based on 3.035000-	45.53-
05/08	29289	04/08	28399	89000 WF WATER SERVIC	315.02
05/08	16095	04/08	15795	30000 WI WATER SERVIC	149.50
				EF WIRES CHG	552.42
				EF ENERGY CHG	2,511.00
				SC SEWER	399.74
				SN4 SANITATION	86.89
AMOUNT DUE					\$4,008.60
AMOUNT DUE AFTER 06/10/2013					\$4,409.46

Automatic bank draft is available for all customers-
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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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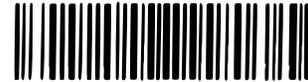
City of Brenham

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

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After hours payment box available

1822770100003390000037291



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/10/2013	\$33.90

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
04/14/2013	05/14/2013		30	05/24/2013
				Due Date
				06/10/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 34.76
 Payments as of 05/07 34.76-
 Current Balance 0.00

	0	05/14	0	0	EC	ELECTRIC	0.00
05/08	99999	04/08	99999	0	WF	WATER SERVIC	17.23
05/08	19846	04/08	19828	18	EC	ELECTRIC	15.00
						Fuel Adj based on 0.006520-	0.12-
					EC	WIRES CHG	0.44
					EC	ENERGY CHG	1.35

AMOUNT DUE \$33.90
AMOUNT DUE AFTER 06/10/2013 \$37.29

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

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City of Brenham

200 W. Vulcan
 P. O. Box 1069
 Brenham, TX 77834-1069
 (979) 337-7200

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

After hours payment box available

1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/10/2013	\$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
04/14/2013 05/14/2013	30	05/24/2013
		Due Date
		06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 05/07	15.00-
				Current Balance	0.00
05/08	237	04/08	237	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00

AMOUNT DUE \$15.00
AMOUNT DUE AFTER 06/10/2013 \$16.50

Automatic bank draft is available for all customers-
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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

1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
06/10/2013	\$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
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 15.27
 Payments as of 05/07 15.27-
 Current Balance 0.00

05/08 744 04/08 744 0 EC ELECTRIC 15.00
 EC WIRES CHG 0.00
 EC ENERGY CHG 0.00

AMOUNT DUE \$15.00
 AMOUNT DUE AFTER 06/10/2013 \$16.50

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City of Brenham

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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

1883900100138957001528522



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
06/10/2013	\$1,389.57

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
04/14/2013		05/14/2013	30	05/24/2013
				Due Date
				06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,201.35
				Payments as of 05/07	1,201.35-
				Current Balance	0.00
05/08	1729	04/08	1720	9 GF GAS SERVICE	102.78
				Fuel Adj based on 3.035000-	27.32-
05/08	2797	04/08	2614	14640 EF ELECTRIC	70.00
				Fuel Adj based on 0.006520-	95.45-
				EF WIRES CHG	241.56
				EF ENERGY CHG	1,098.00
				AMOUNT DUE	\$1,389.57
				AMOUNT DUE AFTER 06/10/2013	\$1,528.52

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

1822790100726472007991204



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/10/2013	\$7,264.72

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
04/14/2013	05/14/2013	30	05/24/2013	06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,969.07
				Payments as of 05/07	6,969.07-
				Current Balance	0.00

05/08	2580	04/08	2373	62100 EF ELECTRIC	70.00
				Fuel Adj based on 0.006520-	404.89-
05/08	5514	04/08	5399	115 GE GAS SERVICE	1,140.15
				Fuel Adj based on 3.035000-	349.03-
05/09	205010	04/08	204260	139500 WF WATER SERVIC	501.87
05/09	121948	04/08	121303	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,024.65
				EF ENERGY CHG	4,657.50
				SC SEWER	624.47
				AMOUNT DUE	\$7,264.72
				AMOUNT DUE AFTER 06/10/2013	\$7,991.20

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

1883980100027552000303074



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/10/2013	\$275.52

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
04/14/2013	05/14/2013		30	05/24/2013	06/10/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 240.67
 Payments as of 05/07 240.67-
 Current Balance 0.00

05/08	461	04/08	432	2320 ED	ELECTRIC	26.00
				Fuel Adj based on	0.006520-	15.13-
05/09	2125	04/08	2121	400 WF	WATER SERVIC	17.23
				ED	WIRES CHG	56.38
				ED	ENERGY CHG	174.00
				SC	SEWER	17.04

AMOUNT DUE \$275.52
 AMOUNT DUE AFTER 06/10/2013 \$303.07

Automatic bank draft is available for all customers-
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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

0214570100199577002195347



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

3
 1289

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/10/2013	\$1,995.77

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
04/14/2013	05/14/2013		30	05/24/2013
				Due Date
				06/10/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,544.45
				Payments as of 05/07	1,544.45-
				Current Balance	0.00
05/08	2381	04/08	2131	20000 EF ELECTRIC	70.00
05/08	1249	04/08	1242	Fuel Adj based on 0.006520- 7 GB GAS SERVICE	130.40- 113.54
05/09	7427	04/08	7257	Fuel Adj based on 3.035000- 17000 WF WATER SERVIC	21.25- 54.54
				EF WIRES CHG	330.00
				EF ENERGY CHG	1,500.00
				SC SEWER	79.34
AMOUNT DUE					\$1,995.77
AMOUNT DUE AFTER 06/10/2013					\$2,195.34

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

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City of Brenham

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

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

After hours payment box available

1207890200067893000746821



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

2
 832

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/03/2013	\$678.93

Emergency Utility Assistance Donation: \$ _____

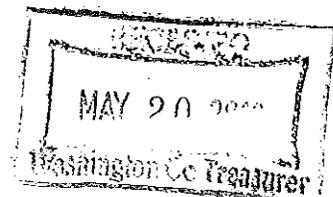
There will be a \$25.00 charge on all returned checks.

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
04/07/2013	05/07/2013	30	05/17/2013	06/03/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	687.61
				Payments as of 04/30	687.61-
				Current Balance	0.00
05/01	825	04/01	749	6080 EF ELECTRIC	70.00
				Fuel Adj based on 0.006520-	39.64-
05/01	961	04/01	931	3000 WF WATER SERVIC	17.23
05/01	74	04/01	72	2 GE GAS SERVICE	64.05
				Fuel Adj based on 3.035000-	6.07-
				EF WIRES CHG	100.32
				EF ENERGY CHG	456.00
				SC SEWER	17.04
AMOUNT DUE					\$678.93
AMOUNT DUE AFTER 06/03/2013					\$746.82

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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