

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

2084100000042327000460233



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

2
974

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/25/2013	\$423.27

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
01/28/2013	02/28/2013		31	03/08/2013	03/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	692.34
				Payments as of 02/20	692.34-
				Current Balance	0.00
02/22	334	01/22	213	12100 WF WATER SERVIC	40.04
02/22	1791	01/22	1786	500 WI WATER SERVIC	2.05
02/22	975	01/22	964	11 GE GAS SERVICE	149.75
				Fuel Adj based on 4.282000-	47.10-
				SC SEWER	57.54
				SN4 SANITATION	161.27
				FLU FIRE LINE	59.72
AMOUNT DUE					\$423.27
AMOUNT DUE AFTER 03/25/2013					\$460.23

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
MAR 12 2013
BY: *M. J. [Signature]*
5000-4400

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015491000000560400005902A



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
03/25/2013	\$56.04

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
01/28/2013	02/28/2013		31	03/08/2013	03/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	55.86
				Payments as of 02/20	55.86-
				Current Balance	0.00
02/22	535	01/22	377	158 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	1.63-
				EC WIRES CHG	3.84
				EC ENERGY CHG	11.85
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$56.04
				AMOUNT DUE AFTER 03/25/2013	\$59.02

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0154920100001749000019246



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/25/2013	\$17.49

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
01/28/2013	02/28/2013		31	03/08/2013	03/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.99
				Payments as of 02/20	15.99-
				Current Balance	0.00
02/22	309	01/22	281	28 EC ELECTRIC	15.00
				Fuel Adj based on 0.010300-	0.29-
				EC WIRES CHG	0.68
				EC ENERGY CHG	2.10
				AMOUNT DUE	\$17.49
				AMOUNT DUE AFTER 03/25/2013	\$19.24

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

BLUS65656
BL 1oz 648-T:3
000584

Account Number	5000269834	Bill Date	02/26/2013
Account Name	WASHINGTON CO PRCT 4	Due Date	03/14/2013
After Due Date		Total Due	
\$109.74		\$104.51	

Make checks payable to:



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

8 5000269834 7703 0000010974 0000010451

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			02/26/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	40,660-41,489	28	1	829	\$104.51
Current Charges						\$104.51

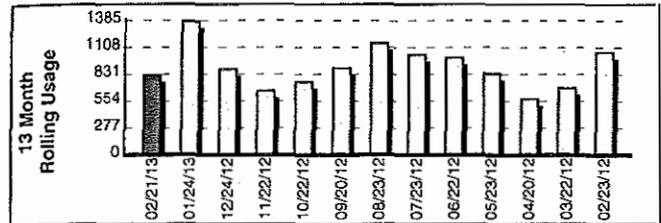
Important Contact Information
Member Service (800) 842-7708 Power Outages (800) 949-4414
www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 01/24/2013 - 02/21/2013
 Wholesale Power Cost 829 kWh \$51.96
 Bluebonnet Commercial Service 829 kWh \$52.55
 (Includes \$27.50 monthly minimum)
Current Charges \$104.51

	Current Month	Previous Month	Last Year
Days of Service	28	31	31
kWh	829	1,384	1,068



OK Judge Wilson

Account Summary As of February 26, 2013		
Previous Balance		\$156.06
Payment 02/13/2013		\$-156.06
Balance Forward		\$0.00
Total Current Charges		\$104.51
Current Charges Due	After Due Date	Total Due
03/14/2013	\$109.74	\$104.51

You can pay your bill anytime, anywhere with Bluebonnet's mobile app. It is free and available for members to download to their iPhone and Android smartphones. The app is packed with useful, practical features to help monitor and manage energy use.

In addition to being able to securely pay your monthly bill, the app allows you to see summaries of your current and last month's bills. You can choose to receive alerts if your bill exceeds a budgeted amount, for example, or if daily use reaches a new high. Search for Bluebonnet Electric Cooperative in the iTunes App Store or Google Play. Need help? Call 800-842-7708.



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

BLUS65495
BL1oz-337-T-2
000302

Account Number	5000255100	Bill Date	02/23/2013
Account Name	WASHINGTON COUNTY EMS	Due Date	03/11/2013
After Due Date		Total Due	
\$976.55		\$930.05	

Make checks payable to:



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

7 5000255100 7403 0000097655 0000093005

Please mail this portion with your payment.

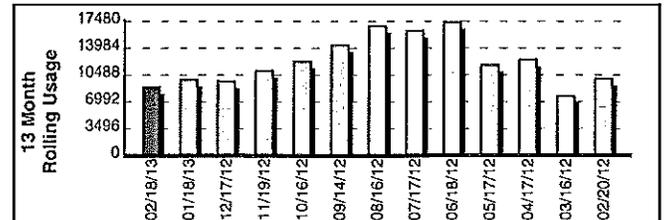
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			02/23/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	13,855-14,080	31	40	9,000	\$930.05		
Current Charges						\$930.05		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 01/18/2013 - 02/18/2013	
Wholesale Power Cost 9,000 kWh	\$564.07
Bluebonnet Commercial Service 9,000 kWh (Includes \$50.00 monthly minimum)	\$338.89
Franchise Fee-Brenham	\$27.09
Current Charges	\$930.05

	Current Month	Previous Month	Last Year
Days of Service	31	32	33
kWh	9,000	9,960	10,080



RECEIVED
FEB 25 2013
BY: *M. Lopez*
5000-440

Account Summary As of February 23, 2013		
Previous Balance		\$1,073.97
Payment 02/06/2013		\$-1,073.97
Balance Forward		\$0.00
Total Current Charges		\$930.05
Current Charges Due	After Due Date	Total Due
03/11/2013	\$976.55	\$930.05

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1822720100052245000574708



**AUTO SORT CRRT R009

Washington Co. - E.m.s.

1875 Highway 290 W

Brenham TX 77833-5217

2

1141

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/11/2013	\$522.45

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
01/14/2013		02/14/2013	31	02/22/2013
				03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	562.79
				Payments as of 02/05	562.79-
				Current Balance	0.00
02/08	292	01/08	252	3200 ED ELECTRIC	26.00
				Fuel Adj based on 0.009800-	31.36-
02/08	4310	01/08	4293	17 GE GAS SERVICE	206.89
				Fuel Adj based on 4.261000-	72.44-
02/08	40596	01/10	40554	4200 WF WATER SERVIC	20.07
				ED WIRES CHG	77.76
				ED ENERGY CHG	240.00
				SC SEWER	22.38
				SN4 SANITATION	33.15

AMOUNT DUE \$522.45
AMOUNT DUE AFTER 03/11/2013 \$574.70

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RECEIVED
FEB 25 2013
[Signature]
5000-440

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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0214570100166057001826635



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

3
 1304

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
03/11/2013	\$1,660.57

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
01/14/2013	02/14/2013		31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,838.93
				Payments as of 02/05	1,838.93-
				Current Balance	0.00
02/08	1750	01/08	1535	17200 EF ELECTRIC	70.00
				Fuel Adj based on 0.009800-	168.56-
02/08	1231	01/08	1217	14 GB GAS SERVICE	182.07
				Fuel Adj based on 4.261000-	59.65-
02/08	7012	01/08	6940	7200 WF WATER SERVIC	27.18
				EF WIRES CHG	283.80
				EF ENERGY CHG	1,290.00
				SC SEWER	35.73
				AMOUNT DUE	\$1,660.57
				AMOUNT DUE AFTER 03/11/2013	\$1,826.63

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1822800000064681000705851



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
03/11/2013	\$646.81

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
01/14/2013		02/14/2013	31	02/22/2013
				Due Date
				03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	1,050.61	
				Payments as of 02/05	1,050.61-	
				Current Balance	0.00	
02/08	2116	01/14	0	2116 ED ELECTRIC	26.00	
				Fuel Adj based on 0.009800-	20.74-	
02/08	637	01/08	612	25 GE GAS SERVICE	283.08	
				Fuel Adj based on 4.261000-	106.53-	
02/08	11450	01/11	11325	12500 WF WATER SERVIC	41.22	
				ED WIRES CHG	51.42	
				ED ENERGY CHG	158.70	
				SC SEWER	59.32	
				SN4 SANITATION	86.89	
				SL SEC LIGHT	67.45	
					AMOUNT DUE	\$646.81
					AMOUNT DUE AFTER 03/11/2013	\$705.85

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1822810000014931000164248



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
03/11/2013	\$149.31

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
01/14/2013	02/14/2013		31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	159.44
				Payments as of 02/05	159.44-
				Current Balance	0.00
02/08	3160	01/08	2857	303 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800-	2.97-
02/08	3059	01/08	2029	1030 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800-	10.09-
				EC WIRES CHG	32.39
				EC ENERGY CHG	99.98
				AMOUNT DUE	\$149.31
				AMOUNT DUE AFTER 03/11/2013	\$164.24

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1020710700030958000340556



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
03/11/2013	\$309.58

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	281.24	
				Payments as of 02/05	281.24-	
				Current Balance	0.00	

02/08	10847	01/08	9401	1446 EC ELECTRIC	15.00	
				Fuel Adj based on 0.009800-	14.17-	
02/08	74	01/08	73	1 GE GAS SERVICE	54.52	
				Fuel Adj based on 4.261000-	4.26-	
02/11	12693	01/10	12553	14000 WF WATER SERVIC	45.66	
				EC WIRES CHG	35.14	
				EC ENERGY CHG	108.45	
				SN4 SANITATION	69.24	
					AMOUNT DUE	\$309.58
					AMOUNT DUE AFTER 03/11/2013	\$340.55

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1020720500020366000224032



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
03/11/2013	\$203.66

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
01/14/2013	02/14/2013		31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	205.34
				Payments as of 02/05	205.34-
				Current Balance	0.00
02/08	12725	01/08	10617	2108 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800-	20.66-
				EC WIRES CHG	51.22
				EC ENERGY CHG	158.10
				AMOUNT DUE	\$203.66
				AMOUNT DUE AFTER 03/11/2013	\$224.03

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1822740000214860002363476



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
03/11/2013	\$2,148.60

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
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,696.61
				Payments as of 02/05	1,696.61-
				Current Balance	0.00
02/08	621	01/08	575	22080 EF ELECTRIC	70.00
				Fuel Adj based on 0.009800-	216.38-
02/08	310330	01/11	309980	35000 WF WATER SERVIC	115.22
				EF WIRES CHG	364.32
				EF ENERGY CHG	1,656.00
				SC SEWER	159.44
				AMOUNT DUE	\$2,148.60
				AMOUNT DUE AFTER 03/11/2013	\$2,363.47

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1822750000089375000983125



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
03/11/2013	\$893.75

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	787.72
				Payments as of 02/05	787.72-
				Current Balance	0.00

	0 01/09	0		0 GF GAS SERVICE	0.00
02/08	21769 01/11	21020	100300	WF WATER SERVIC	356.83
02/08	78708 01/11	78454	0	COM WATER SERVIC	0.00
				SC SEWER	450.03
				SN4 SANITATION	86.89
				AMOUNT DUE	\$893.75
				AMOUNT DUE AFTER 03/11/2013	\$983.12

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1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
03/11/2013	\$15.00

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	POLE E BLUE BELL RD EMS	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2013	02/14/2013		31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 02/05	15.00-
				Current Balance	0.00
02/08	237	01/08	237	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 03/11/2013	\$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

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

1881800600001643000018071



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
03/11/2013	\$16.43

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		E BLUE BELL RD		18-8180-06
From	To	Number of Days	Bill Date	Due Date
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	17.51
				Payments as of 02/05	17.51-
				Current Balance	0.00
02/08	741	01/08	725	16 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800-	0.16-
				EC WIRES CHG	0.39
				EC ENERGY CHG	1.20
				AMOUNT DUE	\$16.43
				AMOUNT DUE AFTER 03/11/2013	\$18.07

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After hours payment box available

1883900100130692001437618



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
03/11/2013	\$1,306.92

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
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	1,521.26	
				Payments as of 02/05	1,521.26-	
				Current Balance	0.00	
02/08	1695	01/08	1671	24 GF GAS SERVICE	260.74	
				Fuel Adj based on 4.261000-	102.26-	
02/08	2304	01/08	2139	13200 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009800-	129.36-	
				EF WIRES CHG	217.80	
				EF ENERGY CHG	990.00	
					AMOUNT DUE	\$1,306.92
					AMOUNT DUE AFTER 03/11/2013	\$1,437.61

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

1822790100695647007652122



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/11/2013	\$6,956.47

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
01/14/2013	02/14/2013		31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,623.35
				Payments as of 02/05	7,623.35-
				Current Balance	0.00
02/08	2012	01/08	1808	61200 EF ELECTRIC	70.00
				Fuel Adj based on 0.009800-	599.76-
02/08	5137	01/08	5009	128 GE GAS SERVICE	1,263.94
				Fuel Adj based on 4.261000-	545.41-
02/08	202850	01/11	202001	144600 WF WATER SERVIC	520.74
02/08	119960	01/11	119363	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,009.80
				EF ENERGY CHG	4,590.00
				SC SEWER	647.16
				AMOUNT DUE	\$6,956.47
				AMOUNT DUE AFTER 03/11/2013	\$7,652.12

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

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

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After hours payment box available

1883980100033951000373467



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/11/2013	\$339.51

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
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	376.02
				Payments as of 02/05	376.02-
				Current Balance	0.00
02/08	377	01/08	338	3120 ED ELECTRIC	26.00
				Fuel Adj based on 0.009800-	30.58-
02/08	2114	01/11	2112	200 WF WATER SERVIC	17.23
				ED WIRES CHG	75.82
				ED ENERGY CHG	234.00
				SC SEWER	17.04
				AMOUNT DUE	\$339.51
				AMOUNT DUE AFTER 03/11/2013	\$373.46

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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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
 BRENNHAM TX 77833

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
03/11/2013	\$34.27

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number		
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01		
From	To	Number of Days	Bill Date	Due Date
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	34.27
					Payments as of 02/05	34.27-
					Current Balance	0.00
02/08	835	01/08	826	900 WF WATER SERVIC	17.23	
				SC SEWER	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 03/11/2013	\$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.

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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

0215010000393938004333324



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
03/11/2013	\$3,939.38

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
01/14/2013	02/14/2013	31	02/22/2013	03/11/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	4,531.97	
				Payments as of 02/05	4,531.97-	
				Current Balance	0.00	
02/08	2494	01/08	2224	32400 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009800-	317.52-	
02/08	908	01/08	864	44 GE GAS SERVICE	464.01	
				Fuel Adj based on 4.261000-	187.48-	
02/08	26748	01/08	25885	86300 WF WATER SERVIC	305.03	
02/08	15571	01/08	15245	32600 WI WATER SERVIC	166.12	
				EF WIRES CHG	534.60	
				EF ENERGY CHG	2,430.00	
				SC SEWER	387.73	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$3,939.38
					AMOUNT DUE AFTER 03/11/2013	\$4,333.32

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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City of Brenham

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After hours payment box available

1822770100003617000039780



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
03/11/2013	\$36.17

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
01/14/2013	02/14/2013	
	Number of Days	Bill Date
	31	02/22/2013
		Due Date
		03/11/2013

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	36.09
				Payments as of 02/05	36.09-
				Current Balance	0.00

	0	05/14	0	0 EC ELECTRIC	0.00
02/08	25199	01/08	25199	0 WF WATER SERVIC	17.23
02/08	19757	01/08	19713	44 EC ELECTRIC	15.00
				Fuel Adj based on 0.009800--	0.43-
				EC WIRES CHG	1.07
				EC ENERGY CHG	3.30
				AMOUNT DUE	\$36.17
				AMOUNT DUE AFTER 03/11/2013	\$39.78

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 (979) 337-7200

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After hours payment box available



1207890200084480000929281

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

2
837

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/04/2013	\$844.80

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
01/07/2013	02/07/2013		31	02/15/2013	03/04/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	748.65
					Payments as of 01/30	748.65-
					Current Balance	0.00

02/01	594	01/01	490	8320 EF ELECTRIC	70.00	
				Fuel Adj based on 0.009800-	81.54-	
02/01	873	01/01	846	2700 WF WATER SERVIC	17.23	
02/01	67	01/01	64	3 GE GAS SERVICE	73.57	
				Fuel Adj based on 4.261000-	12.78-	
				EF WIRES CHG	137.28	
				EF ENERGY CHG	624.00	
				SC SEWER	17.04	
					AMOUNT DUE	\$844.80
					AMOUNT DUE AFTER 03/04/2013	\$929.28

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