

Please return this portion with your payment.

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

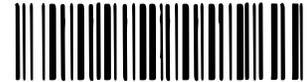


City of Brenham
 200 W. Vulcan
 P. O. Box 1069
 Brenham, TX 77834-1069
 (979) 337-7200

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

0154910000005043000052&10



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2013	\$50.43

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
03/28/2013	04/28/2013	31	05/08/2013	05/23/2013

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT--- ---PREVIOUS---					
Previous Balance 50.19					
Payments as of 04/16 50.19-					
Current Balance 0.00					

04/22	717	03/22	626	91 EC ELECTRIC	15.00
				Fuel Adj based on 0.006520-	0.59-
				EC WIRES CHG	2.21
				EC ENERGY CHG	6.83
				SL SEC LIGHT	26.98
AMOUNT DUE					\$50.43
AMOUNT DUE AFTER 05/23/2013					\$52.81

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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After hours payment box available

0154920100001825000020087



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2013	\$18.25

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
03/28/2013	04/28/2013	31	05/08/2013	05/23/2013

---CURRENT---	---PREVIOUS---				
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	18.16
				Payments as of 04/16	18.16-
				Current Balance	0.00
04/22	379	03/22	344	35 EC ELECTRIC	15.00
				Fuel Adj based on 0.006520-	0.23-
				EC WIRES CHG	0.85
				EC ENERGY CHG	2.63
				AMOUNT DUE	\$18.25
				AMOUNT DUE AFTER 05/23/2013	\$20.08

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(979) 337-7200

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After hours payment box available

2084100000040673000441765

RECEIVED
MAY 14 2013

BY: *M. Lavey*
5000-440



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

2
971

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2013	\$406.73

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
03/28/2013	04/28/2013		31	05/08/2013	05/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	452.96
				Payments as of 04/16	452.96-
				Current Balance	0.00
04/22	554	03/22	447	10700 WF WATER SERVIC	35.89
04/22	1799	03/22	1795	400 WI WATER SERVIC	1.64
04/22	999	03/22	991	8 GE GAS SERVICE	121.18
				Fuel Adj based on 3.035000-	24.28-
				SC SEWER	51.31
				SN4 SANITATION	161.27
				FLU FIRE LINE	59.72
				AMOUNT DUE	\$406.73
				AMOUNT DUE AFTER 05/23/2013	\$441.76

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

8LUS67585
8L1oz-481-T:3
000413

Account Number	5000269834	Bill Date	04/29/2013
Account Name	WASHINGTON CO PRCT 4	Due Date	05/15/2013
After Due Date	\$117.52	Total Due	\$111.92

Make checks payable to:



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

3 5000269834 7705 0000011752 0000011192

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			04/29/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	42,452-43,337	33	1	885	\$111.92
Current Charges						\$111.92

Important Contact Information

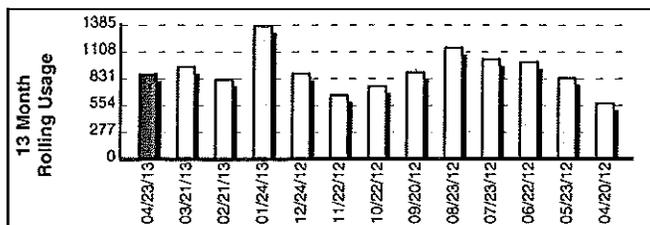
Member Service (800) 842-7708
Power Outages (800) 949-4414
www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 03/21/2013 - 04/23/2013
Wholesale Power Cost 885 kWh \$57.68
Bluebonnet Commercial Service 885 kWh \$54.24
(Includes \$27.50 monthly minimum)
Current Charges \$111.92

	Current Month	Previous Month	Last Year
Days of Service	33	28	29
kWh	885	963	584



[Signature]

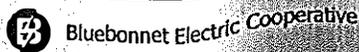
RECEIVED
MAY - 2 2013
WASHINGTON CO #4

Account Summary As of April 29, 2013

Previous Balance	\$119.37
Payment 04/11/2013	\$-119.37
Balance Forward	\$0.00
Total Current Charges	\$111.92

Current Charges Due 05/15/2013	After Due Date \$117.52	Total Due \$111.92
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Did you know Bluebonnet has an energy-efficient Demonstration House in Brenham that is available for visits or tours? Solar panels and a 45-foot wind turbine help provide power to the home, which was built using state-of-the-art, energy-saving building materials and appliances. A geothermal system helps heat and cool the building. Huge cisterns nearby hold rainwater at the co-op's new sustainably built service center. The Demonstration House is the perfect place to learn about energy-smart home construction for everyone -- from students to builders, real estate agents to homeowners. Call 888-622-2583, ext. 7918, to schedule a tour.



12000000

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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

1822720100051679000568474



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

2
 1149

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/09/2013	\$516.79

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
Service Dates	Number of Days	Bill Date
From To		
03/14/2013 04/14/2013	31	04/24/2013
		05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	405.84
				Payments as of 04/02	405.84-
				Current Balance	0.00

04/08	370	03/08	323	3760 ED ELECTRIC	26.00
				Fuel Adj based on 0.009100-	34.22-
04/08	4324	03/08	4318	6 GE GAS SERVICE	102.14
				Fuel Adj based on 3.668000-	22.01-
04/08	40669	03/08	40633	3600 WF WATER SERVIC	18.65
				ED WIRES CHG	91.37
				ED ENERGY CHG	282.00
				SC SEWER	19.71
				SN4 SANITATION	33.15

AMOUNT DUE \$516.79
 AMOUNT DUE AFTER 05/09/2013 \$568.47

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
 APR 26 2013
 BY *M. Laupis*
 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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(979) 337-7200

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0215010000395621004351830



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2013	\$3,956.21

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	To	Number of Days	Bill Date	Due Date
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,637.76
				Payments as of 04/10	3,637.76-
				Current Balance	0.00
04/08	3029	03/08	2748	33720 EF ELECTRIC	70.00
04/08	1002	03/08	961	Fuel Adj based on 0.009100-	306.85-
				41 GE GAS SERVICE	435.44
04/08	28399	03/08	27551	Fuel Adj based on 3.668000-	150.39-
04/08	15795	03/08	15667	84800 WF WATER SERVIC	299.48
				12800 WI WATER SERVIC	55.21
				EF WIRES CHG	556.38
				EF ENERGY CHG	2,529.00
				SC SEWER	381.05
				SN4 SANITATION	86.89
				AMOUNT DUE	\$3,956.21
				AMOUNT DUE AFTER 05/09/2013	\$4,351.83

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

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After hours payment box available

1822770100003476000036245



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2013	\$34.76

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
03/14/2013 04/14/2013	31	04/24/2013
		Due Date
		05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	36.06
				Payments as of 04/10	36.06-
				Current Balance	0.00

	0 05/14	0	0	0 EC ELECTRIC	0.00
	25200	25199		04/10 Meter Swap 048994432	
04/08	0 04/10	0	100	WF WATER SERVIC	17.23
04/08	19828 03/08	19800	28	EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	0.25-
				EC WIRES CHG	0.68
				EC ENERGY CHG	2.10
				AMOUNT DUE	\$34.76
				AMOUNT DUE AFTER 05/09/2013	\$38.24

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

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(979) 337-7200

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1020710700026637000293004



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
05/09/2013	\$266.37

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
03/14/2013	04/14/2013		31	04/24/2013	05/09/2013

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	246.92
				Payments as of 04/10	246.92-
				Current Balance	0.00
04/08	13231	03/08	11949	1282 EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	11.67-
04/08	74	03/08	74	0 GE GAS SERVICE	45.00
	12781		12733	04/11 Meter Swap 035393695	
04/12	0	04/11	0	4800 WF WATER SERVIC	21.50
				EC WIRES CHG	31.15
				EC ENERGY CHG	96.15
				SN4 SANITATION	69.24

AMOUNT DUE \$266.37
AMOUNT DUE AFTER 05/09/2013 \$293.00

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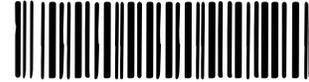


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 (979) 337-7200

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After hours payment box available

1020720500015671000172384



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
05/09/2013	\$156.71

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates To	Number of Days	Bill Date	Due Date
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	149.75
				Payments as of 04/10	149.75-
				Current Balance	0.00
04/08	15810	03/08	14239	1571 EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	14.30-
				EC WIRES CHG	38.18
				EC ENERGY CHG	117.83
				AMOUNT DUE	\$156.71
				AMOUNT DUE AFTER 05/09/2013	\$172.38

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 Brenham, TX 77834-1059
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After hours payment box available

1822740000200824002209062



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
05/09/2013	\$2,008.24

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
03/14/2013 04/14/2013	31	04/24/2013 05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,275.48
				Payments as of 04/10	1,275.48-
				Current Balance	0.00
04/08	683	03/08	643	19200 EF ELECTRIC	70.00
				Fuel Adj based on 0.009100-	174.72-
04/08	311220	03/08	310770	45000 WF WATER SERVIC	152.22
				EF WIRES CHG	316.80
				EF ENERGY CHG	1,440.00
				SC SEWER	203.94
				AMOUNT DUE	\$2,008.24
				AMOUNT DUE AFTER 05/09/2013	\$2,209.06

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

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After hours payment box available

1822750000082610000908714



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
05/09/2013	\$826.10

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			
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,296.36
				Payments as of 04/10	1,296.36-
				Current Balance	0.00
	0 01/09	0		0 GF GAS SERVICE	0.00
04/08	23475 03/08	22795	92000	WF WATER SERVIC	326.12
04/08	79419 03/08	79179	0	COM WATER SERVIC	0.00
				SC SEWER	413.09
				SN4 SANITATION	86.89
				AMOUNT DUE	\$826.10
				AMOUNT DUE AFTER 05/09/2013	\$908.71

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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
05/09/2013	\$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
03/14/2013 04/14/2013	31	04/24/2013
		Due Date
		05/09/2013

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT--- ---PREVIOUS---					
				Previous Balance	15.00
				Payments as of 04/10	15.00-
				Current Balance	0.00
04/08	237	03/08	237	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 05/09/2013	\$16.50

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After hours payment box available

1881800600001527000016805



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
05/09/2013	\$15.27

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 04/10	15.00-
				Current Balance	0.00
04/08	744	03/08	741	3 EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	0.03-
				EC WIRES CHG	0.07
				EC ENERGY CHG	0.23
				AMOUNT DUE	\$15.27
				AMOUNT DUE AFTER 05/09/2013	\$16.80

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After hours payment box available

1883900100120135001321495



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
05/09/2013	\$1,201.35

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
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,146.14
				Payments as of 04/10	1,146.14-
				Current Balance	0.00
04/08	1720	03/08	1710	10 GF GAS SERVICE	113.31
				Fuel Adj based on 3.668000-	36.68-
04/08	2614	03/08	2454	12800 EF ELECTRIC	70.00
				Fuel Adj based on 0.009100-	116.48-
				EF WIRES CHG	211.20
				EF ENERGY CHG	960.00
AMOUNT DUE					\$1,201.35
AMOUNT DUE AFTER 05/09/2013					\$1,321.49

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.

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

1822790100696907007665994



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
05/09/2013	\$6,969.07

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	To	Number of Days	Bill Date	Due Date
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,801.80
				Payments as of 04/10	5,801.80-
				Current Balance	0.00
04/08	2373	03/08	2178	58500 EF ELECTRIC	70.00
				Fuel Adj based on 0.009100-	532.35-
04/08	5399	03/08	5267	132 GE GAS SERVICE	1,302.04
				Fuel Adj based on 3.668000-	484.18-
04/08	204260	03/08	203420	156000 WF WATER SERVIC	562.92
04/08	121303	03/08	120583	0 COM WATER SERVIC	0.00
				EF WIRES CHG	965.25
				EF ENERGY CHG	4,387.50
				SC SEWER	697.89
				AMOUNT DUE	\$6,969.07
				AMOUNT DUE AFTER 05/09/2013	\$7,665.99

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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 Brenham, TX 77834-1059
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After hours payment box available

1883980100024067000264737



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2013	\$240.67

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
03/14/2013	04/14/2013	31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	273.87
				Payments as of 04/10	273.87-
				Current Balance	0.00
04/08	432	03/08	407	2000 ED ELECTRIC	26.00
				Fuel Adj based on 0.009100-	18.20-
04/08	2121	03/08	2117	400 WF WATER SERVIC	17.23
				ED WIRES CHG	48.60
				ED ENERGY CHG	150.00
				SC SEWER	17.04
				AMOUNT DUE	\$240.67
				AMOUNT DUE AFTER 05/09/2013	\$264.73

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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

0214570100154445001698895



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

3
 1311

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2013	\$1,544.45

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
03/14/2013 04/14/2013	31	04/24/2013
		Due Date
		05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,442.43
				Payments as of 04/10	1,442.43-
				Current Balance	0.00
04/08	2131	03/08	1927	16320 EF ELECTRIC	70.00
				Fuel Adj based on 0.009100-	148.51-
04/08	1242	03/08	1238	4 GB GAS SERVICE	84.16
				Fuel Adj based on 3.668000-	14.67-
04/08	7257	03/08	7189	6800 WF WATER SERVIC	26.24
				EF WIRES CHG	269.28
				EF ENERGY CHG	1,224.00
				SC SEWER	33.95
				AMOUNT DUE	\$1,544.45
				AMOUNT DUE AFTER 05/09/2013	\$1,698.89

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



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

BLUS67397
BL.Toz-3539-T:15
003202

Account Number	5000255100	Bill Date	04/23/2013
Account Name	WASHINGTON COUNTY EMS	Due Date	05/09/2013
After Due Date		Total Due	
\$1,030.33		\$981.27	

Make checks payable to:

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

8 5000255100 7405 0000103033 0000098127

Please mail this portion with your payment.

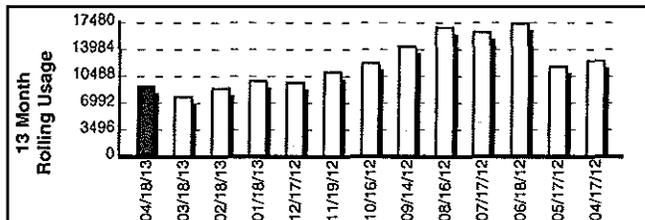
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			04/23/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	14,278-14,510	31	40	9,280	\$981.27		
Current Charges						\$981.27		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 03/18/2013 - 04/18/2013
 Wholesale Power Cost 9,280 kWh \$604.81
 Bluebonnet Commercial Service 9,280 kWh \$347.88
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$28.58
Current Charges \$981.27

Days of Service kWh	Current Month	Previous Month	Last Year
	31	28	32
	9,280	7,920	12,600



RECEIVED
 APR 26 2013
 BY M. L. [Signature]
 5000-440

Account Summary As of April 23, 2013		
Previous Balance		\$845.01
Payment 04/03/2013		\$-845.01
Balance Forward		\$0.00
Total Current Charges		\$981.27
Current Charges Due	After Due Date	Total Due
05/09/2013	\$1,030.33	\$981.27

Did you know Bluebonnet has an energy-efficient Demonstration House in Brenham that is available for visits or tours? Solar panels and a 45-foot wind turbine help provide power to the home, which was built using state-of-the-art, energy-saving building materials and appliances. A geothermal system helps heat and cool the building. Huge cisterns nearby hold rainwater at the co-op's new sustainably built service center. The Demonstration House is the perfect place to learn about energy-smart home construction for everyone -- from students to builders, real estate agents to homeowners. Call 888-622-2583, ext. 7918, to schedule a tour.

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

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After hours payment box available

1822800000062636000682789



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
05/09/2013	\$626.36

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
03/14/2013	04/14/2013	
Number of Days	Bill Date	Due Date
31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	561.93
				Payments as of 04/10	561.93-
				Current Balance	0.00
04/08	6803	03/08	4221	2582 ED ELECTRIC	26.00
				Fuel Adj based on 0.009100-	23.50-
04/08	655	03/08	647	8 GE GAS SERVICE	121.18
				Fuel Adj based on 3.668000-	29.34-
	11723		11570	04/11 Meter Swap 60680265	
04/08	0	04/11	0	15300 WF WATER SERVIC	49.51
				ED WIRES CHG	62.74
				ED ENERGY CHG	193.65
				SC SEWER	71.78
				SN4 SANITATION	86.89
				SL SEC LIGHT	67.45
AMOUNT DUE					\$626.36
AMOUNT DUE AFTER 05/09/2013					\$682.78

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

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After hours payment box available

1822810000015881000174697



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
05/09/2013	\$158.81

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	18-2281-00
From	Service Dates	To
03/14/2013	04/14/2013	04/14/2013
Number of Days	Bill Date	Due Date
31	04/24/2013	05/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	172.32
				Payments as of 04/10	172.32-
				Current Balance	0.00

04/08	3579	03/08	3361	218 EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	1.98-
04/08	5667	03/08	4457	1210 EC ELECTRIC	15.00
				Fuel Adj based on 0.009100-	11.01-
				EC WIRES CHG	34.70
				EC ENERGY CHG	107.10

AMOUNT DUE \$158.81
AMOUNT DUE AFTER 05/09/2013 \$174.69

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

1207890200068761000756379



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

2
844

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2013	\$687.61

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
03/07/2013		04/07/2013	31	04/17/2013
				Due Date
				05/02/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	653.46
				Payments as of 03/26	653.46-
				Current Balance	0.00
04/01	749	03/01	670	6320 EF ELECTRIC	70.00
				Fuel Adj based on 0.009100-	57.51-
04/01	931	03/01	902	2900 WF WATER SERVIC	17.23
04/01	72	03/01	69	3 GE GAS SERVICE	73.57
				Fuel Adj based on 3.668000-	11.00-
				EF WIRES CHG	104.28
				EF ENERGY CHG	474.00
				SC SEWER	17.04
AMOUNT DUE					\$687.61
AMOUNT DUE AFTER 05/02/2013					\$756.37

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.