

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

2084100000052413000570700



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

2
986

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
11/26/2012	\$524.13

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
09/28/2012	10/28/2012		30	11/08/2012	11/26/2012

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	486.50
					Penalties applied	42.78
					Payments as of 10/31	529.28-
					Current Balance	0.00
10/24	6755	09/26	6671	8400 WF	WATER SERVIC	30.03
10/24	11901	09/26	11563	33800 WI	WATER SERVIC	173.78
10/22	871	09/22	868	3 GE	GAS SERVICE	73.57
				Fuel Adj based on	4.051000-	12.15-
				SC	SEWER	41.07
				SN4	SANITATION	158.11
				FLU	FIRE LINE	59.72

AMOUNT DUE \$524.13
AMOUNT DUE AFTER 11/26/2012 \$570.70

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
NOV 09 2012

BY: *[Signature]*
50007440

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

Utilities

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0154910000004402000045741



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
11/26/2012	\$44.02

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
09/28/2012	10/28/2012		30	11/08/2012	11/26/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.88
				Payments as of 10/17	44.88-
				Current Balance	0.00
10/22	181	09/22	158	23 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	0.25-
				EC WIRES CHG	0.56
				EC ENERGY CHG	1.73
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$44.02
				AMOUNT DUE AFTER 11/26/2012	\$45.74

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0154920100001668000018355



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
11/26/2012	\$16.68

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
09/28/2012	10/28/2012	
Number of Days	Bill Date	Due Date
30	11/08/2012	11/26/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	17.02
				Payments as of 10/17	17.02-
				Current Balance	0.00
10/22	220	09/22	201	19 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	0.21-
				EC WIRES CHG	0.46
				EC ENERGY CHG	1.43
				AMOUNT DUE	\$16.68
				AMOUNT DUE AFTER 11/26/2012	\$18.35

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5000040000064418000708600



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

2
 1167

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
11/26/2012	\$644.18

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
09/28/2012	10/28/2012	30	11/08/2012	11/26/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,326.76
 Payments as of 10/17 1,326.76-
 Current Balance 0.00

Reclaimed Water 161045 SR SEWER 644.18

AMOUNT DUE \$644.18
 AMOUNT DUE AFTER 11/26/2012 \$708.60

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

BLUS61464
BL 1oz-1709-T:9
001522

Account Number	5000269834	Bill Date	10/28/2012
Account Name	WASHINGTON CO PRCT 4	Due Date	11/13/2012
After Due Date	\$103.19	Total Due	\$98.19

Make checks payable to:

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

6 5000269834 7711 0000010319 0000009819

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			10/28/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	36,954-37,715	32	1	761	\$98.19
Current Charges						\$98.19

Important Contact Information

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

www.bluebonnetelectric.coop

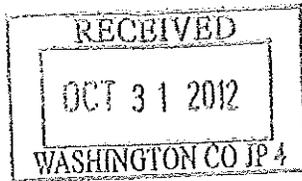
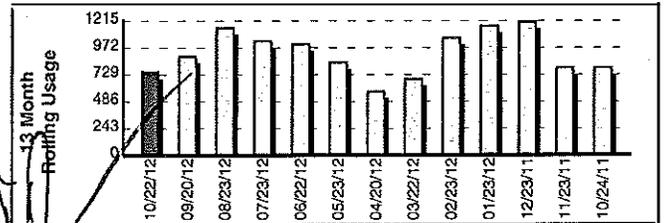
Meter: 94412551

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

Service From: 09/20/2012 - 10/22/2012
Wholesale Power Cost 761 kWh \$47.69
Bluebonnet Commercial Service 761 kWh \$50.50
(Includes \$27.50 monthly minimum)

Current Charges \$98.19

Days of Service	Current Month	Previous Month	Last Year
Days of Service	32	28	32
kWh	761	902	797



Account Summary As of October 28, 2012	
Previous Balance	\$106.78
Payment 10/11/2012	\$-106.78
Balance Forward	\$0.00
Total Current Charges	\$98.19

Current Charges Due	After Due Date	Total Due
11/13/2012	\$103.19	\$98.19

Take some simple steps now to lower your electric bill in winter. Get a winter tune-up for your heating system. Weather strip doors and windows, and insulate electric wall plugs and switches with foam pads. As temperatures drop, set your thermostat to 68 degrees, and keep drapes open so sunlight can naturally heat the house. A paddle fan at the top of stairs can push warm air down.

Track your energy use down to the hour with our Net Energy Market. Go to bluebonnetelectric.coop and sign up for an online account, then click on the My Energy tab.



10000000

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

[Handwritten Signature]

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	20300	19900	400	26.00
Sewage				18.79
GARBAGE				14.00

RECEIVED
 NOV - 1 2012
 WASHINGTON CO JP #4

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	11/15/12
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 09/27/2012 TO 10/29/2012 ACCOUNT 133 10/30/12

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	29	7	58.79	5.88	64.67

CITY HALL CLOSED NOV. 12 VETERANS DAY
 CITY HALL CLOSED NOV. 22 THANKSGIVING DAY
 NEW WATER & GARBAGE RATES IN EFFECT OCT. 1

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

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After hours payment box available

1020710700033213000365351



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
11/09/2012	\$332.13

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			
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	379.70	
				Payments as of 10/02	379.70-	
				Current Balance	0.00	

10/08	4669	09/08	2542	2127 EC ELECTRIC	15.00	
				Fuel Adj based on 0.011600-	24.67-	
	73		73	09/20 Meter Swap 939689		
10/08	73	09/20	73	0 GE GAS SERVICE	45.00	
10/09	12437	09/14	12405	3200 WF WATER SERVIC	17.70	
				EC WIRES CHG	51.69	
				EC ENERGY CHG	159.53	
				SN4 SANITATION	67.88	
					AMOUNT DUE	\$332.13
					AMOUNT DUE AFTER 11/09/2012	\$365.35

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

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1020720500022382000246200



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
11/09/2012	\$223.82

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 247.92
 Payments as of 10/02 247.92-
 Current Balance 0.00

10/08 4949 09/08 2568 2381 EC ELECTRIC 15.00
 Fuel Adj based on 0.011600- 27.62-
 EC WIRES CHG 57.86
 EC ENERGY CHG 178.58

AMOUNT DUE \$223.82
 AMOUNT DUE AFTER 11/09/2012 \$246.20

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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
11/09/2012	\$34.27

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates To	Number of Days	Bill Date	Due Date
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	34.27
					Payments as of 10/02	34.27-
					Current Balance	0.00
10/08	804	09/08	796	800 WF WATER SERVIC	17.23	
				SC SEWER	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 11/09/2012	\$37.69

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0215010000512425005636678



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2012	\$5,124.25

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
09/14/2012	10/14/2012		30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,832.31
				Payments as of 10/02	5,832.31-
				Current Balance	0.00
10/08	1105	09/08	738	44040 EF ELECTRIC	70.00
				Fuel Adj based on 0.011600-	510.86-
10/09	630	09/10	621	9 GE GAS SERVICE	130.71
				Fuel Adj based on 4.498000-	40.48-
10/08	22575	09/08	21297	127800 WF WATER SERVIC	458.58
10/08	14674	09/08	14093	58100 WI WATER SERVIC	329.06
				EF WIRES CHG	726.66
				EF ENERGY CHG	3,303.00
				SC SEWER	572.40
				SN4 SANITATION	85.18
				AMOUNT DUE	\$5,124.25
				AMOUNT DUE AFTER 11/09/2012	\$5,636.67

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

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1822770100009502000104528



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2012	\$95.02

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
09/14/2012 10/14/2012	30	10/24/2012 11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	182.70
				Payments as of 10/02	182.70-
				Current Balance	0.00
	0 05/14	0		0 EC ELECTRIC	0.00
10/08	25199 09/11	25199		0 WF WATER SERVIC	17.23
10/08	19184 09/08	18468		716 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	8.31-
				EC WIRES. CHG	17.40
				EC ENERGY CHG	53.70

AMOUNT DUE \$95.02
AMOUNT DUE AFTER 11/09/2012 \$104.52

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0214570100193294002126233



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

3
1334

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
11/09/2012	\$1,932.94

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
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,748.95
				Payments as of 10/02	2,748.95-
				Current Balance	0.00
10/08	864	09/08	609	20400 EF ELECTRIC	70.00
				Fuel Adj based on 0.011600-	236.64-
10/09	1182	09/10	1182	0 GB GAS SERVICE	45.00
10/09	6704	09/10	6461	24300 WF WATER SERVIC	76.15
				EF WIRES CHG	336.60
				EF ENERGY CHG	1,530.00
				SC SEWER	111.83
				AMOUNT DUE	\$1,932.94
				AMOUNT DUE AFTER 11/09/2012	\$2,126.23

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1822800000064003000697755



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
11/09/2012	\$640.03

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
09/14/2012	10/14/2012		30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	813.38	
				Payments as of 10/02	813.38-	
				Current Balance	0.00	

10/08	22902	09/08	18887	4015 ED ELECTRIC	26.00	
				Fuel Adj based on 0.011600-	46.57-	
10/08	561	09/08	561	0 GE GAS SERVICE	45.00	
10/08	10791	09/11	10717	7400 WF WATER SERVIC	27.66	
				ED WIRES CHG	97.56	
				ED ENERGY CHG	301.13	
				SC SEWER	36.62	
				SN4 SANITATION	85.18	
				SL SEC LIGHT	67.45	
					AMOUNT DUE	\$640.03
					AMOUNT DUE AFTER 11/09/2012	\$697.75

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1822810000009385000103244



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
11/09/2012	\$93.85

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
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	63.56
				Payments as of 10/02	63.56-
				Current Balance	0.00
10/08	1908	09/08	1183	725 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	8.41-
10/08	3	09/08	0	3 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	0.03-
				EC WIRES CHG	17.69
				EC ENERGY CHG	54.60
				AMOUNT DUE	\$93.85
				AMOUNT DUE AFTER 11/09/2012	\$103.24

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After hours payment box available

1822740001045146011496611



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
11/09/2012	\$10,451.46

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
09/14/2012		10/14/2012	30	10/24/2012
				Due Date
				11/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,955.10
Payments as of 10/02 2,955.10-
Current Balance 0.00

10/08	452	09/08	279	83040 EF	ELECTRIC	70.00
					Fuel Adj based on 0.011600-	963.26-
10/08	307600	09/11	302990	461000 WF	WATER SERVIC	1,691.42
				EF	WIRES CHG	1,370.16
				EF	ENERGY CHG	6,228.00
				SC	SEWER	2,055.14

AMOUNT DUE \$10,451.46
AMOUNT DUE AFTER 11/09/2012 \$11,496.61

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.

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

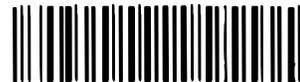


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1822750000191242002103672



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
11/09/2012	\$1,912.42

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
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	967.02
					Payments as of 10/02	967.02-
					Current Balance	0.00

	0	01/09	0	0 GF	GAS SERVICE	0.00
10/08	17846	09/11	16526	225500 WF	WATER SERVIC	820.07
10/08	77239	09/11	76304	0 COM	WATER SERVIC	0.00
					SC SEWER	1,007.17
					SN4 SANITATION	85.18
					AMOUNT DUE	\$1,912.42
					AMOUNT DUE AFTER 11/09/2012	\$2,103.67

Automatic bank draft is available for all customers-
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 200 W. Vulcan
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After hours payment box available

1881790600003579000039370



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
11/09/2012	\$35.79

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 15.00
					Payments as of 10/02 15.00-
					Current Balance 0.00
10/08	237	09/08	0	237 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	2.75-
				EC WIRES CHG	5.76
				EC ENERGY CHG	17.78

					AMOUNT DUE \$35.79
					AMOUNT DUE AFTER 11/09/2012 \$39.37

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.

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City of Brenham
 200 W. Vulcan
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 (979) 337-7200

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After hours payment box available

1881800600005351000058866



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
11/09/2012	\$53.51

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
09/14/2012	10/14/2012		30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.37
				Payments as of 10/02	15.37-
				Current Balance	0.00
10/08	443	09/08	4	439 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	5.09-
				EC WIRES CHG	10.67
				EC ENERGY CHG	32.93
				AMOUNT DUE	\$53.51
				AMOUNT DUE AFTER 11/09/2012	\$58.86

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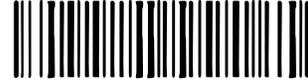
City of Brenham

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

1883900100180097001981075



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
11/09/2012	\$1,800.97

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
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,294.77
				Payments as of 10/02	2,294.77-
				Current Balance	0.00
10/08	1618	09/08	1610	8 GF GAS SERVICE	92.25
				Fuel Adj based on 4.498000-	35.98-
10/08	1583	09/08	1321	20960 EF ELECTRIC	70.00
				Fuel Adj based on 0.011600-	243.14-
				EF WIRES CHG	345.84
				EF ENERGY CHG	1,572.00
				AMOUNT DUE	\$1,800.97
				AMOUNT DUE AFTER 11/09/2012	\$1,981.07

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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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

1822790100758233008340563



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/09/2012	\$7,582.33

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
09/14/2012	10/14/2012	30	10/24/2012	11/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,539.43
				Payments as of 10/02	9,539.43-
				Current Balance	0.00
10/08	1198	09/08	969	68700 EF ELECTRIC	70.00
10/08	4657	09/08	4559	Fuel Adj based on 0.011600-	796.92-
10/08	198790	09/11	197800	98 GE GAS SERVICE	978.25
10/08	116613	09/11	115767	Fuel Adj based on 4.498000-	440.80-
				183600 WF WATER SERVIC	665.04
				0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,133.55
				EF ENERGY CHG	5,152.50
				SC SEWER	820.71
				AMOUNT DUE	\$7,582.33
				AMOUNT DUE AFTER 11/09/2012	\$8,340.56

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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 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

1883980100037599000413584



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
11/09/2012	\$375.99

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
09/14/2012	10/14/2012		30	10/24/2012
				Due Date
				11/09/2012

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	524.66
				Payments as of 10/02	524.66-
				Current Balance	0.00
10/08	220	09/08	175	3600 ED ELECTRIC	26.00
				Fuel Adj based on 0.011600-	41.76-
10/08	2102	09/11	2099	300 WF WATER SERVIC	17.23
				ED WIRES CHG	87.48
				ED ENERGY CHG	270.00
				SC SEWER	17.04

AMOUNT DUE \$375.99
AMOUNT DUE AFTER 11/09/2012 \$413.58

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

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

After hours payment box available

1822720100060974000670719



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

2
1170

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
11/09/2012	\$609.74

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
	Number of Days	Bill Date
From Service Dates To		Due Date
09/14/2012 10/14/2012	30	10/24/2012
		11/09/2012

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	545.83
		Payments as of 10/02	545.83-
		Current Balance	0.00
10/08	119	09/08	54
		5200 ED ELECTRIC	26.00
		Fuel Adj based on 0.011600-	60.32-
10/08	4257	09/08	4256
		1 GE GAS SERVICE	54.52
		Fuel Adj based on 4.498000-	4.50-
10/08	40427	09/11	40381
		4600 WF WATER SERVIC	21.02
		ED WIRES CHG	126.36
		ED ENERGY CHG	390.00
		SC SEWER	24.16
		SN4 SANITATION	0.00
		SN4 SANITATION	32.50
		SN4 SANITATION	0.00

RECEIVED
OCT 25 2012
BY: *M. Sawyer*
Utilities 5000-440

AMOUNT DUE \$609.74
AMOUNT DUE AFTER 11/09/2012 \$670.71

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 77833
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

BLUS61199
BL 102-337-T-2
000302

Account Number	5000255100	Bill Date	10/21/2012
Account Name	WASHINGTON COUNTY EMS	Due Date	11/06/2012
After Due Date	\$1,320.93	Total Due	\$1,258.03

Make checks payable to:



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

3 5000255100 7411 0000132093 0000125803

Please mail this portion with your payment.

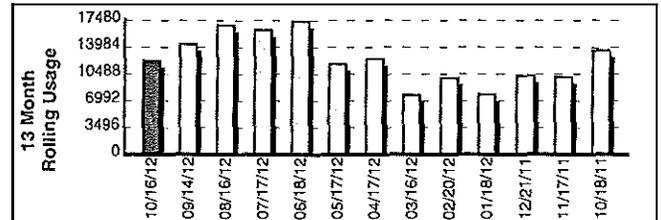
Account Name						Account Number		Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS						5000255100		10/21/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge					
99980074	Commercial Three Phase	12,775-13,084	32	40	12,360	\$1,258.03					
						Current Charges		\$1,258.03			
www.bluebonnetelectric.coop											

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/14/2012 - 10/16/2012	
Wholesale Power Cost 12,360 kWh	\$774.65
Bluebonnet Commercial Service 12,360 kWh (Includes \$50.00 monthly minimum)	\$446.74
Franchise Fee-Brenham	\$36.64
Current Charges	\$1,258.03

Days of Service kWh	Current Month	Previous Month	Last Year
	32	29	29
	12,360	14,480	13,680



RECEIVED
OCT 25 2012

BY: *M. Gentry*

Utilities 5000-440

Account Summary As of October 21, 2012

Previous Balance	\$1,471.40
Payment 10/04/2012	\$-1,471.40
Balance Forward	\$0.00
Total Current Charges	\$1,258.03

Current Charges Due 11/06/2012	After Due Date \$1,320.93	Total Due \$1,258.03
-----------------------------------	------------------------------	-------------------------

Take some simple steps now to lower your electric bill in winter. Get a winter tune-up for your heating system. Weather strip doors and windows, and insulate electric wall plugs and switches with foam pads. As temperatures drop, set your thermostat to 68 degrees, and keep drapes open so sunlight can naturally heat the house. A paddle fan at the top of stairs can push warm air down.

Track your energy use down to the hour with our Net Energy Market. Go to bluebonnetelectric.coop and sign up for an online account, then click on the My Energy tab.

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

1207890200062594000688551



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
11/02/2012	\$625.94

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
09/07/2012	10/07/2012		30	10/17/2012	11/02/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	889.61
				Payments as of 09/26	889.61-
				Current Balance	0.00
10/01	248	09/01	175	5840 EF ELECTRIC	70.00
				Fuel Adj based on 0.011600-	67.74-
10/01	778	09/01	753	2500 WF WATER SERVIC	17.23
10/01	57	09/01	55	2 GE GAS SERVICE	64.05
				Fuel Adj based on 4.498000-	9.00-
				EF WIRES CHG	96.36
				EF ENERGY CHG	438.00
				SC SEWER	17.04
				AMOUNT DUE	\$625.94
				AMOUNT DUE AFTER 11/02/2012	\$688.55

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