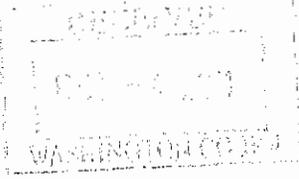


City of Burton  
PO Box 255  
Burton, TX 77835-0255  
(979) 289-3402

*Handwritten signature*

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14600	14300	300	23.00
Sewage				18.79
GARBAGE				11.50



7

402 N. MAIN STREET

@

Service From 08/31/2011 TO 09/30/2011 ACCOUNT  10/3/11

METER READING		CLASS	TOTAL DUE - MONTHLY	LATE CHARGE AFTER DUE DATE	LAST DUE AMOUNT
MONTH	DAY				
9	30		53.29	5.33	58.62

FALL CLEAN-UP DUMPSTERS OCT. 21-24  
END OF W. MULBERRY & W. BRANCH ST.  
PAYMENT DROP BOX AT NEW CITY HALL  
12200 E. MULBERRY ST. SPUR 125

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		[REDACTED]			09/27/2011	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
94412551	Commercial Single Phase	24,617-25,668	30	1	1,051	\$130.38
Current Charges						\$130.38

**Important Contact Information**  
 Member Service (800) 842-7708  
 Power Outages (800) 949-4414  
  
[www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop)

Meter: 94412551

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

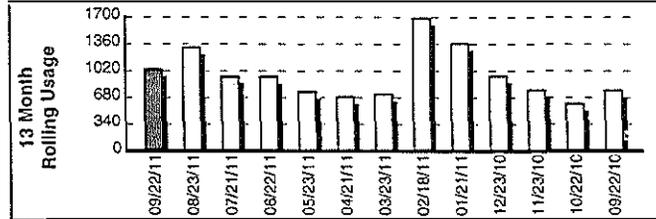
Service From: 08/23/2011 - 09/22/2011

Wholesale Power Cost 1,051 kWh \$71.12  
 Bluebonnet Commercial Service 1,051 kWh \$59.26  
 (Includes \$27.50 monthly minimum)

**Current Charges \$130.38**

*Jo-Judge MR*

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh Used	1,051	1,327	782



APPROVED  
 OCT 11 2011  
 SHARON STOLZ  
 WASHINGTON COUNTY AUDITOR

KUBSTOWN  
 SEP 28 2011  
 WASHINGTON COUNTY

10000000

Account Summary As of September 27, 2011

Previous Balance	<i>Del</i>	\$157.40
Balance Forward	<i>157.40</i>	\$157.40
<b>Total Current Charges</b>		<b>\$130.38</b>

Current Charges Due 10/13/2011	After Due Date \$294.30	<b>Total Due \$287.78</b>
-----------------------------------	----------------------------	-------------------------------

We are working nonstop in Bastrop County to make the burn area safe and restore power to members who were impacted by the fires. We appreciate your patience during this time. If you have any questions, please 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.

Account Number	Bill Date
[REDACTED]	11/22/2011
Account Name	Due Date
WASHINGTON COUNTY EMS	12/08/2011
After Due Date \$1,227.57	Total Due \$1,172.58



AUTO\*\*5-DIGIT 77833  
WASHINGTON COUNTY EMS  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

BLUSS0976  
BL1oz-348-T-2  
000308

Make checks payable to:



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

6 5000255100 7412 0000122757 0000117258

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			11/22/2011	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh Used	Charge
99980074	Commercial Three Phase	9,371-9,626	30	40	10,200	\$1,172.58
Current Charges						\$1,172.58

**Important Contact Information**

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

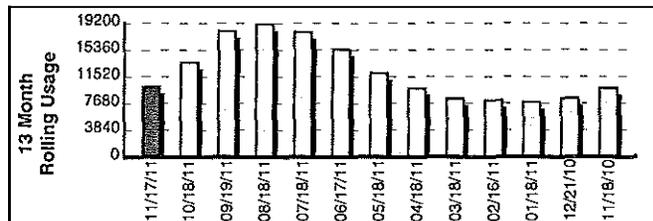
[www.bluebonnetelectric.coop](http://www.bluebonnetelectric.coop)

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 10/18/2011 - 11/17/2011	
Wholesale Power Cost 10,200 kWh	\$690.27
Bluebonnet Commercial Service 10,200 kWh (Includes \$50.00 monthly minimum)	\$377.41
Franchise Fee-Brenham	\$32.03
Late Payment Charge	\$72.87
<b>Current Charges</b>	<b>\$1,172.58</b>

	Current Month	Previous Month	Last Year
Days of Service	30	29	31
kWh Used	10,200	13,680	10,000



11/2  
Lalor

5000-440  
Utilities

Account Summary As of November 22, 2011		
Previous Balance		\$1,457.34
Payment 11/14/2011		\$-1,457.34
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Current Charges</b>		<b>\$1,172.58</b>
Current Charges Due 12/08/2011	After Due Date \$1,227.57	Total Due \$1,172.58

Texas' record-setting drought continues, and so does the potential for wildfires. The Federal Emergency Management Agency (FEMA) offers advice on its website about how to protect your home and property. One tip: "All vegetation is fuel for a wildfire, though some trees and shrubs are more flammable than others. To reduce the risk, you will need to modify or eliminate brush, trees and other vegetation near your home. The greater the distance is between your home and the vegetation, the greater the protection." More tips: [www.fema.gov/hazard/wildfire/](http://www.fema.gov/hazard/wildfire/)

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

2084100000056891000620397



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

3  
1009

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/27/2011	\$568.91

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
10/28/2011	11/28/2011		31	12/08/2011	12/27/2011

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	543.07
				Payments as of 11/22	543.07-
				Current Balance	0.00
11/30	5597	10/28	5478	11900 WF WATER SERVIC	39.44
11/30	8875	10/28	8598	27700 WI WATER SERVIC	134.80
11/30	753	10/28	739	14 GE GAS SERVICE	178.32
				Fuel Adj based on 4.152000-	58.13-
				SC SEWER	56.65
				SN4 SANITATION	158.11
				FLU FIRE LINE	59.72
				<b>AMOUNT DUE</b>	<b>\$568.91</b>
				<b>AMOUNT DUE AFTER 12/27/2011</b>	<b>\$620.39</b>

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.

*Loesen 5000-440 Utilities*

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

1483850300001723000018956



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

3  
1169

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/27/2011	\$17.23

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	3600/3700 FH HIGHWAY 36 S 1113	14-8385-03
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/28/2011      11/28/2011	31	12/08/2011      12/27/2011

---CURRENT---	---	PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	17.23
					Payments as of 11/22	17.23-
					Current Balance	0.00
11/30	5309	10/26	5309	0 WD WATER SERVIC		17.23
					<b>AMOUNT DUE</b>	<b>\$17.23</b>
					<b>AMOUNT DUE AFTER 12/27/2011</b>	<b>\$18.95</b>

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.

*155-4000-362*

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

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



**City of Brenham**

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

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

After hours payment box available

0154910000004351000045172



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/27/2011	\$43.51

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
10/28/2011	11/28/2011	
Number of Days	Bill Date	Due Date
31	12/08/2011	12/27/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.10
				Payments as of 11/22	51.10-
				Current Balance	0.00
11/23	24441	10/24	24424	17 EC ELECTRIC	15.00
				Fuel Adj based on 0.009200-	0.16-
				EC WIRES CHG	0.41
				EC ENERGY CHG	1.28
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$43.51</b>
				<b>AMOUNT DUE AFTER 12/27/2011</b>	<b>\$45.17</b>

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.

6000-440

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



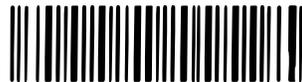
**City of Brenham**

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

0154920100001915000021078



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/27/2011	\$19.15

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
10/28/2011	11/28/2011		31	12/08/2011	12/27/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	19.70
					Payments as of 11/22	19.70-
					Current Balance	0.00
-----						
11/23	18258	10/24	18212	46 EC ELECTRIC	15.00	
					Fuel Adj based on 0.009200-	0.42-
					EC WIRES CHG	1.12
					EC ENERGY CHG	3.45
					<b>AMOUNT DUE</b>	<b>\$19.15</b>
					<b>AMOUNT DUE AFTER 12/27/2011</b>	<b>\$21.07</b>

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

600-440

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

1822720100054906000603983



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

3  
1192

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$549.06

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	771.53
				Payments as of 11/09	771.53-
				Current Balance	0.00
11/08	5987	10/13	5933	4320 ED ELECTRIC	26.00
				Fuel Adj based on 0.007300-	31.54-
11/08	4211	10/13	4209	2 GE GAS SERVICE	64.05
				Fuel Adj based on 3.963000-	7.93-
11/08	39915	10/13	39881	3400 WF WATER SERVIC	18.18
				ED WIRES CHG	104.98
				ED ENERGY CHG	324.00
				SC SEWER	18.82
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00
				<b>AMOUNT DUE</b>	<b>\$549.06</b>
				<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$603.98</b>

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.

*5000-440  
Utilities*

*Holzer*

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



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



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

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

After hours payment box available

1822800000059168000644363



WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$591.68

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
10/14/2011		11/14/2011	31	11/23/2011	12/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	820.74
				Payments as of 11/02	820.74-
				Current Balance	0.00
11/09	49911	10/13	46750	3161 ED ELECTRIC	26.00
				Fuel Adj based on 0.007300-	23.08-
11/09	485	10/13	485	0 GE GAS SERVICE	45.00
11/09	9573	10/13	9480	9300 WF WATER SERVICE	32.16
				ED WIRES CHG	76.81
				ED ENERGY CHG	237.08
				SC SEWER	45.08
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
				<b>AMOUNT DUE</b>	<b>\$591.68</b>
				<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$644.36</b>

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.

*15-5-4000-440*

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

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

1020710700032748000360240



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$327.48

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	449.31
				Payments as of 11/02	449.31-
				Current Balance	0.00
11/08	60056	10/10	58151	1905 EC ELECTRIC	15.00
				Fuel Adj based on 0.007300-	13.91-
11/08	71	10/10	71	0 GE GAS SERVICE	45.00
11/08	11857	10/10	11797	6000 WF WATER SERVIC	24.34
				EC WIRES CHG	46.29
				EC ENERGY CHG	142.88
				SN4 SANITATION	67.88
<b>AMOUNT DUE</b>					<b>\$327.48</b>
<b>AMOUNT DUE AFTER 12/09/2011</b>					<b>\$360.24</b>

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.

*2500-473*

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

1020720500019008000209091



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$190.08

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	266.26
				Payments as of 11/02	266.26-
				Current Balance	0.00
11/08	34542	10/10	32639	1903 EC ELECTRIC	15.00
				Fuel Adj based on 0.007300-	13.89-
				EC WIRES CHG	46.24
				EC ENERGY CHG	142.73
				<b>AMOUNT DUE</b>	<b>\$190.08</b>
				<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$209.09</b>

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.

*2500-473*

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

1822740000302728003330019



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

Table with Account Number, Due Date, and AMOUNT DUE (\$3,027.28)

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Table with columns: Name, Service Address, Account Number, From, Service Dates, To, Number of Days, Bill Date, Due Date

Table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes balance summary and itemized charges.

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.

Handwritten number: 3100-446

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

1822750000067280000740085



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$672.80

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,694.81
				Payments as of 11/02	1,694.81-
				Current Balance	0.00
					-----
	0	01/09	0	0 GF GAS SERVICE	0.00
11/09	7740	10/13	7241	73400 WF WATER SERVIC	257.30
11/09	72114	10/13	71879	0 COM WATER SERVIC	0.00
				SC SEWER	330.32
				SN4 SANITATION	85.18
				AMOUNT DUE	\$672.80
				AMOUNT DUE AFTER 12/09/2011	\$740.08

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.

3100-440

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

1881790600001500000016503



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
			Previous Balance 29.10
			Payments as of 11/02 29.10-
			Current Balance 0.00
11/09	5823	10/13 5823	0 EC ELECTRIC 15.00
			EC WIRES CHG 0.00
			EC ENERGY CHG 0.00
			AMOUNT DUE \$15.00
			AMOUNT DUE AFTER 12/09/2011 \$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.

3100-440

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

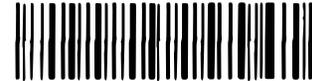


**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

1881800600002485000027342



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

Account Number	
<del>XXXXXXXXXX</del>	
Due Date	AMOUNT DUE
12/09/2011	\$24.85

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	83.52
					Payments as of 11/02	83.52-
					Current Balance	0.00
11/09	7547	10/13	7440	107 EC ELECTRIC	15.00	
					Fuel Adj based on 0.007300-	0.78-
					EC WIRES CHG	2.60
					EC ENERGY CHG	8.03
					<b>AMOUNT DUE</b>	<b>\$24.85</b>
					<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$27.34</b>

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.

~~1881800600002485000027342~~  
 3100-440

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



**City of Brenham**  
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After hours payment box available

1883900100122852001351375



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$1,228.52

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	2,540.22
					Payments as of 11/02	2,540.22-
					Current Balance	0.00
11/09	1501	10/13	1493	8 GF GAS SERVICE	92.25	
				Fuel Adj based on 3.963000-	31.70-	
11/09	23115	10/13	22952	13040 EF ELECTRIC	70.00	
				Fuel Adj based on 0.007300-	95.19-	
				EF WIRES CHG	215.16	
				EF ENERGY CHG	978.00	
					<b>AMOUNT DUE</b>	<b>\$1,228.52</b>
					<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$1,351.37</b>

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.

3100-440

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**City of Brenham**  
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After hours payment box available

1822790100681094007492046



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$6,810.94

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

---CURRENT---	---	PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	11,089.40
				Payments as of 11/02	11,089.40-
				Current Balance	0.00
11/09	23822	10/13	23632	57000 EF ELECTRIC	70.00
				Fuel Adj based on 0.007300-	416.10-
11/09	3358	10/13	3257	101 GE GAS SERVICE	1,006.82
				Fuel Adj based on 3.963000-	400.26-
11/09	187720	10/13	186830	165100 WF WATER SERVIC	596.59
11/09	107124	10/13	106363	0 COM WATER SERVIC	0.00
				EF WIRES CHG	940.50
				EF ENERGY CHG	4,275.00
				SC SEWER	738.39
				<b>AMOUNT DUE</b>	<b>\$6,810.94</b>
				<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$7,492.04</b>

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.

1900-440

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 (979) 337-7200

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

After hours payment box available

1883980100025920000285124



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$259.20

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
10/14/2011		11/14/2011	31	11/23/2011
				Due Date
				12/09/2011

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	392.54
				Payments as of 11/02	392.54-
				Current Balance	0.00
11/09	3254	10/13	3231	1840 EF ELECTRIC	70.00
				Fuel Adj based on 0.007300-	13.43-
11/09	2050	10/13	2046	400 WF WATER-SERVIC	17.23
				EF WIRES CHG	30.36
				EF ENERGY CHG	138.00
				SC SEWER	17.04
<b>AMOUNT DUE</b>					<b>\$259.20</b>
<b>AMOUNT DUE AFTER 12/09/2011</b>					<b>\$285.12</b>

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

1900-440

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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

0214570100161127001772406



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

4  
1354

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$1,611.27

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	2,465.90
					Payments as of 11/02	2,465.90-
					Current Balance	0.00
11/08	5430	10/12	5220	16800 EF ELECTRIC		70.00
				Fuel Adj based on 0.007300-		122.64-
11/08	1133	10/12	1132	1 GB GAS SERVICE		54.79
				Fuel Adj based on 3.963000-		3.96-
11/08	4605	10/12	4514	9100 WF WATER SERVIC		31.69
				EF WIRES CHG		277.20
				EF ENERGY CHG		1,260.00
				SC SEWER		44.19
					<b>AMOUNT DUE</b>	<b>\$1,611.27</b>
					<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$1,772.40</b>

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

*(600-440)*

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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

0213700100003427000037698



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/14/2011      11/14/2011	31	11/23/2011      12/09/2011

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 34.27
					Payments as of 11/02 34.27-
					Current Balance 0.00
11/08	700	10/08	690	1000 WF WATER SERVIC	17.23
				SC SEWER	17.04
					<b>AMOUNT DUE \$34.27</b>
					<b>AMOUNT DUE AFTER 12/09/2011 \$37.69</b>

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

600-440

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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**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

0215010000429816004727982



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$4,298.16

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
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	5,656.36
					Payments as of 11/02	5,656.36-
					Current Balance	0.00
11/08	6378	10/12	6075	36360 EF ELECTRIC	70.00	
11/08	401	10/12	396	Fuel Adj based on 0.007300-	265.43-	
11/08	11995	10/08	11076	5 GE GAS SERVICE	92.62	
11/08	12068	10/08	11579	Fuel Adj based on 3.963000-	19.82-	
				91900 WF WATER SERVIC	325.75	
				48900 WI WATER SERVIC	270.27	
				EF WIRES CHG	599.94	
				EF ENERGY CHG	2,727.00	
				SC SEWER	412.65	
				SN4 SANITATION	85.18	
					<b>AMOUNT DUE</b>	<b>\$4,298.16</b>
					<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$4,727.98</b>

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

600 440

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  
 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

1822770100007933000087278



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

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/09/2011	\$79.33

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2011	11/14/2011		31	11/23/2011	12/09/2011

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	152.78
				Payments as of 11/02	152.78-
				Current Balance	0.00
					-----
	0	05/14	0	0 EC ELECTRIC	0.00
11/09	25198	10/13	25198	0 WF WATER SERVIC	17.23
11/08	12495	10/08	11983	512 EC ELECTRIC	15.00
				Fuel Adj based on 0.007300-	3.74-
				EC WIRES CHG	12.44
				EC ENERGY CHG	38.40
				<b>AMOUNT DUE</b>	<b>\$79.33</b>
				<b>AMOUNT DUE AFTER 12/09/2011</b>	<b>\$87.27</b>

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600-440

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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After hours payment box available

1207890200064538000709929



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

3  
853

Account Number	
[REDACTED]	
Due Date	AMOUNT DUE
12/02/2011	\$645.38

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
10/07/2011	11/07/2011	
Number of Days	Bill Date	Due Date
31	11/17/2011	12/02/2011

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	777.90
					Payments as of 10/26	777.90-
					Current Balance	0.00
11/01	6326	10/03	6254	5760 EF ELECTRIC	70.00	
				Fuel Adj based on 0.007300-	42.05-	
11/01	521	10/01	500	2100 WF WATER SERVIC	17.23	
11/01	32	10/01	30	2 GE GAS SERVICE	64.05	
				Fuel Adj based on 3.963000-	7.93-	
				EF WIRES CHG	95.04	
				EF ENERGY CHG	432.00	
				SC SEWER	17.04	
					<b>AMOUNT DUE</b>	<b>\$645.38</b>
					<b>AMOUNT DUE AFTER 12/02/2011</b>	<b>\$709.92</b>

Automatic bank draft is available for all customers-  
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