

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

2084100000048650000529280



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

2
 983

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
10/23/2012	\$486.50

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
08/28/2012	09/28/2012		31	10/08/2012	10/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	508.60
				Payments as of 09/20	508.60-
				Current Balance	0.00
09/26	6671	08/28	6571	10000 WF WATER SERVIC	33.82
09/26	11563	08/28	11291	27200 WI WATER SERVIC	131.61
09/22	868	08/22	866	2 GE GAS SERVICE	64.05
				Fuel Adj based on 4.498000-	9.00-
				SC SEWER	48.19
				SN4 SANITATION	158.11
				FLU FIRE LINE	59.72
				AMOUNT DUE	\$486.50
				AMOUNT DUE AFTER 10/23/2012	\$529.28

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
 OCT 13 2012

BY: *M. Lumpy*
 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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5000040000132676001459447



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

3
 1163

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
10/23/2012	\$1,326.76

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
08/28/2012	09/28/2012	31	10/08/2012	10/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,354.94
				Payments as of 09/20	1,354.94-
				Current Balance	0.00

				Reclaimed Water	331689 SR SEWER
					1,326.76
				AMOUNT DUE	\$1,326.76
				AMOUNT DUE AFTER 10/23/2012	\$1,459.44

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0154910000004488000046692



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
10/23/2012	\$44.88

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
08/28/2012	09/28/2012	31	10/08/2012	10/23/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	46.61
				Payments as of 09/20	46.61-
				Current Balance	0.00
09/22	158	08/22	125	33 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	0.38-
				EC WIRES CHG	0.80
				EC ENERGY CHG	2.48
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$44.88
				AMOUNT DUE AFTER 10/23/2012	\$46.69

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After hours payment box available

0154920100001702000018727



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
10/23/2012	\$17.02

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
08/28/2012	09/28/2012	31	10/08/2012	10/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.87
				Payments as of 09/20	30.87-
				Current Balance	0.00
09/22	201	08/22	178	23 EC ELECTRIC	15.00
				Fuel Adj based on 0.011600-	0.27-
				EC WIRES CHG	0.56
				EC ENERGY CHG	1.73
				AMOUNT DUE	\$17.02
				AMOUNT DUE AFTER 10/23/2012	\$18.72

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.

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	19900	19600	300	23.00
Sewage				18.79
GARBAGE				11.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	10/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.29		58.62

MAIL THIS STUB WITH YOUR PAYMENT



402 N. MAIN STREET

Service From 08/31/2012 TO 09/27/2012 ACCOUNT 133 10/1/12

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	27	1	53.29	5.33	58.62

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

REMINDER: STAGE 5 DROUGHT CONTINGENCY
 STILL IN PLACE

FALL CLEAN UP DUMPSTERS OCTOBER 6-7
 AT W. MULBERRY & W. BRANCH STREET



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
5000269834	09/25/2012
Account Name	Due Date
WASHINGTON CO PRCT 4	10/11/2012
After Due Date \$112.12	Total Due \$106.78



*****AUTO**3-DIGIT 778
WASHINGTON CO PRCT 4
PO BOX 120
BURTON TX 77835-0120

BLUS60192
BL 1oz-1539-T-8
001367

Make checks payable to:



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

1 5000269834 7710 0000011212 0000010678

Please mail this portion with your payment.

Account Name							Account Number							Bill Date							Important Contact Information						
WASHINGTON CO PRCT 4							5000269834							09/25/2012							Member Service (800) 842-7708 Power Outages (800) 949-4414						
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge																					
94412551	Commercial Single Phase	36,052-36,954	28	1	902	\$106.78																					
						Current Charges													\$106.78								

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: 08/23/2012 - 09/20/2012

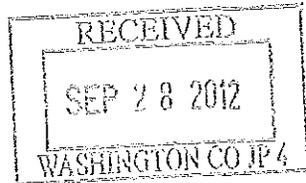
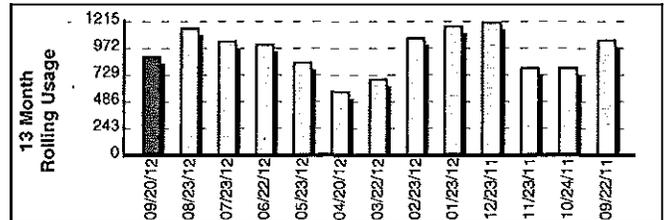
Wholesale Power Cost 902 kWh \$52.02

Bluebonnet Commercial Service 902 kWh \$54.76

(Includes \$27.50 monthly minimum)

Current Charges \$106.78

Days of Service	Current Month	Previous Month	Last Year
kWh	28	31	30
	902	1,159	1,051



Account Summary As of September 25, 2012		
Previous Balance		\$129.36
Payment 09/13/2012		\$-129.36
Balance Forward		\$0.00
Total Current Charges		\$106.78
Current Charges Due	After Due Date	Total Due
10/11/2012	\$112.12	\$106.78

The kids are back in school, which means schedules have changed. If your house is empty most of the day now, set the thermostat to 82 while temperatures are high. Track your energy use, down to the hour, by creating an online account at bluebonnetelectric.coop and using our Net Energy Market.

Bluebonnet's Electric Junction is a safety demonstration program for fourth-grade classes in the co-op's service territory. For more information, call 512-332-7961.

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After hours payment box available

1822720100054583000600412



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

3
 1173

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
10/09/2012	\$545.83

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
08/14/2012	09/14/2012		31	09/24/2012	10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	676.15
				Payments as of 09/05	676.15-
				Current Balance	0.00
09/08	54	08/08	0	4320 ED ELECTRIC	26.00
	4256		4255	Fuel Adj based on 0.008600-	37.15-
				08/22 Meter Swap 000203864	
09/08	4256	08/22	4256	1 GE GAS SERVICE	54.52
				Fuel Adj based on 4.889000-	4.89-
09/11	40381	08/09	40334	4700 WF WATER SERVIC	21.26
				ED WIRES CHG	104.98
				ED ENERGY CHG	324.00
				SC SEWER	24.61
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00

RECEIVED
 SEP 25 2012

BY: *M. Lumpy*
 5000-440

AMOUNT DUE \$545.83
 AMOUNT DUE AFTER 10/09/2012 \$600.41

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.

Utilities

GAS LEAKS may be reported by calling (979) 337-7400
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1822810000006356000069929



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
10/09/2012	\$63.56

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
Service Dates		Number of Days	Bill Date	Due Date
From	To			
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	59.49
				Payments as of 09/05	59.49-
				Current Balance	0.00
09/08	1183	08/08	813	370 EC ELECTRIC	15.00
				Fuel Adj based on 0.008600-	3.18-
09/08	0	08/08	0	0 EC ELECTRIC	15.00
				EC WIRES CHG	8.99
				EC ENERGY CHG	27.75
AMOUNT DUE					\$63.56
AMOUNT DUE AFTER 10/09/2012					\$69.92

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15-4000-440

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1822800000081338000888344



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
10/09/2012	\$813.38

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
08/14/2012	09/14/2012		31	09/24/2012	10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	813.40
				Payments as of 09/05	813.40-
				Current Balance	0.00
09/08	18887	08/08	13485	5402 ED ELECTRIC	26.00
				Fuel Adj based on 0.008600-	46.46-
09/08	561	08/08	561	0 GE GAS SERVICE	45.00
09/11	10717	08/09	10593	12400 WF WATER SERVIC	40.92
				ED WIRES CHG	131.27
				ED ENERGY CHG	405.15
				SC SEWER	58.87
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$813.38
				AMOUNT DUE AFTER 10/09/2012	\$888.34

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15-4000-440

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

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1020710700037970000417689



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
10/09/2012	\$379.70

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
08/14/2012	09/14/2012		31	09/24/2012
				Due Date
				10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	462.43
				Payments as of 09/05	462.43-
				Current Balance	0.00
09/08	2542	08/14	0	2542 EC ELECTRIC	15.00
				Fuel Adj based on 0.008600-	21.86-
09/14	73	08/14	73	0 GE GAS SERVICE	45.00
09/14	12405	08/14	12358	4700 WF WATER SERVIC	21.26
				EC WIRES CHG	61.77
				EC ENERGY CHG	190.65
				SN4 SANITATION	67.88
				AMOUNT DUE	\$379.70
				AMOUNT DUE AFTER 10/09/2012	\$417.68

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

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1020720500024792000272713



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
10/09/2012	\$247.92

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
08/14/2012	09/14/2012		31	09/24/2012	10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	277.33
				Payments as of 09/05	277.33-
				Current Balance	0.00
09/08	2568	08/14	0	2568 EC ELECTRIC	15.00
				Fuel Adj based on 0.008600-	22.08-
				EC WIRES CHG	62.40
				EC ENERGY CHG	192.60
				AMOUNT DUE	\$247.92
				AMOUNT DUE AFTER 10/09/2012	\$272.71

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2500.473

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0214570100274895003023858



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

4
 1336

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
10/09/2012	\$2,748.95

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	Due Date
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	2,465.46
					Payments as of 09/05	2,465.46-
					Current Balance	0.00
09/08	609	08/08	261	27840 EF ELECTRIC		70.00
				Fuel Adj based on 0.008600-		239.42-
09/10	1182	08/09	1182	0 GB GAS SERVICE		45.00
09/10	6461	08/09	6048	41300 WF WATER SERVIC		138.53
				EF WIRES CHG		459.36
				EF ENERGY CHG		2,088.00
				SC SEWER		187.48
				AMOUNT DUE		\$2,748.95
				AMOUNT DUE AFTER 10/09/2012		\$3,023.85

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600-440

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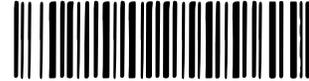


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1822740000295510003250614



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/09/2012	\$2,955.10

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
08/14/2012	09/14/2012		31	09/24/2012	10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,208.97
				Payments as of 09/05	3,208.97-
				Current Balance	0.00
09/08	279	08/08	222	27360 EF ELECTRIC	70.00
				Fuel Adj based on 0.008600-	235.30-
09/11	302990	08/13	302220	77000 WF WATER SERVIC	270.62
				EF WIRES CHG	451.44
				EF ENERGY CHG	2,052.00
				SC SEWER	346.34
				AMOUNT DUE	\$2,955.10
				AMOUNT DUE AFTER 10/09/2012	\$3,250.61

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3100-440

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City of Brenham

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P. O. Box 1069
Brenham, TX 77834-1059
(979) 337-7200

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After hours payment box available

1822750000096702001063738



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
10/09/2012	\$967.02

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
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

---CURRENT---	---	PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		1,527.74
					Payments as of 09/05		1,527.74-
					Current Balance		0.00
	0	01/09	0	0 GF	GAS SERVICE		0.00
09/11	16526	08/13	15724	109500 WF	WATER SERVIC		390.87
09/11	76304	08/13	76011	0 COM	WATER SERVIC		0.00
				SC	SEWER		490.97
				SN4	SANITATION		85.18
					AMOUNT DUE		\$967.02
					AMOUNT DUE AFTER 10/09/2012		\$1,063.73

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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	
18-8179-06	
Due Date	AMOUNT DUE
10/09/2012	\$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
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	15.00
					Payments as of 09/05	15.00-
					Current Balance	0.00
09/08	0	08/08	0	0 EC ELECTRIC		15.00
				EC WIRES CHG		0.00
				EC ENERGY CHG		0.00
					AMOUNT DUE	\$15.00
					AMOUNT DUE AFTER 10/09/2012	\$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

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After hours payment box available

1881800600001537000016919



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
10/09/2012	\$15.37

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
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

---CURRENT---	---	PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	15.00
					Payments as of 09/05	15.00-
					Current Balance	0.00
09/08	4	08/08	0	4 EC ELECTRIC		15.00
				Fuel Adj based on	0.008600-	0.03-
				EC WIRES CHG		0.10
				EC ENERGY CHG		0.30
					AMOUNT DUE	\$15.37
					AMOUNT DUE AFTER 10/09/2012	\$16.91

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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After hours payment box available

1883900100229477002524250



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
10/09/2012	\$2,294.77

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
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

---CURRENT---	---PREVIOUS---				
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,222.79
				Payments as of 09/05	2,222.79-
				Current Balance	0.00
09/08	1610	08/17	1606	5 GF GAS SERVICE	60.66
				Fuel Adj based on 4.889000-	24.45-
	1606		1605	08/17 Meter Swap 9317849	
09/08	1321	08/08	991	26400 EF ELECTRIC	70.00
				Fuel Adj based on 0.008600-	227.04-
				EF WIRES CHG	435.60
				EF ENERGY CHG	1,980.00
				AMOUNT DUE	\$2,294.77
				AMOUNT DUE AFTER 10/09/2012	\$2,524.25

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

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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

1822790100953943010493372



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
10/09/2012	\$9,539.43

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
08/14/2012	09/14/2012		31	09/24/2012	10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,581.30
				Payments as of 09/05	9,581.30-
				Current Balance	0.00
09/08	969	08/08	665	91200 EF ELECTRIC	70.00
				Fuel Adj based on 0.008600-	784.32-
	4492		4470	08/22 Meter Swap 15299925	
09/08	4559	08/22	4492	89 GE GAS SERVICE	892.55
				Fuel Adj based on 4.889000-	435.12-
09/11	197800	08/09	196850	179400 WF WATER SERVIC	649.50
09/11	115767	08/09	114923	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,504.80
				EF ENERGY CHG	6,840.00
				SC SEWER	802.02
				AMOUNT DUE	\$9,539.43
				AMOUNT DUE AFTER 10/09/2012	\$10,493.37

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.

1900-440

Please return this portion with your payment.

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



City of Brenham
200 W. Vulcan
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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

1883780100052466000577122



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

Table with account details: Account Number 18-8398-01, Due Date 10/09/2012, AMOUNT DUE \$524.66

Emergency Utility Assistance Donation: \$ _____

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

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

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 477.40
Payments as of 09/05 477.40-
Current Balance 0.00

Table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes entries for 09/08 and 09/11.

AMOUNT DUE \$524.66
AMOUNT DUE AFTER 10/09/2012 \$577.12

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

Handwritten number: 1900-440

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



City of Brenham
 200 W. Vulcan
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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

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
10/09/2012	\$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
08/14/2012	09/14/2012	31	09/24/2012	10/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 34.27
					Payments as of 09/05 34.27-
					Current Balance 0.00
09/08	796	08/08	786	1000 WF WATER SERVIC	17.23
				SC SEWER	17.04
					AMOUNT DUE \$34.27
					AMOUNT DUE AFTER 10/09/2012 \$37.69

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

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

0215010000583231006415548



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
10/09/2012	\$5,832.31

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
08/14/2012 09/14/2012	31	09/24/2012 10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,234.48
				Payments as of 09/05	5,234.48-
				Current Balance	0.00
09/08	738	08/08	313	51000 EF ELECTRIC	70.00
				Fuel Adj based on 0.008600-	438.60-
09/10	621	08/09	621	0 GE GAS SERVICE	45.00
09/08	21297	08/08	19895	140200 WF WATER SERVIC	504.46
09/08	14093	08/08	13601	49200 WI WATER SERVIC	272.19
				EF WIRES CHG	841.50
				EF ENERGY CHG	3,825.00
				SC SEWER	627.58
				SN4 SANITATION	85.18
				AMOUNT DUE	\$5,832.31
				AMOUNT DUE AFTER 10/09/2012	\$6,415.54

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

1822770100018270000200974



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
10/09/2012	\$182.70

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
08/14/2012	09/14/2012		31	09/24/2012
				Due Date
				10/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	167.00
				Payments as of 09/05	167.00-
				Current Balance	0.00
	0	05/14	0	0 EC ELECTRIC	0.00
09/11	25199	08/09	25199	0 WF WATER SERVIC	17.23
09/08	18468	08/08	16809	1659 EC ELECTRIC	15.00
				Fuel Adj based on 0.008600-	14.27-
				EC WIRES CHG	40.31
				EC ENERGY CHG	124.43
				AMOUNT DUE	\$182.70
				AMOUNT DUE AFTER 10/09/2012	\$200.97

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



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

BLUS59973
BL 102-1027-T:4
000917

Account Number	5000255100	Bill Date	09/19/2012	
Account Name	WASHINGTON COUNTY EMS		Due Date	10/05/2012
After Due Date	\$1,540.92	Total Due	\$1,471.40	

Make checks payable to:



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

3 5000255100 7410 0000154092 0000147140

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			09/19/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	12,413-12,775	29	40	14,480	\$1,471.40
Current Charges						\$1,471.40

Important Contact Information

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

www.bluebonnetelectric.coop

Meter: 99980074 Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 08/16/2012 - 09/14/2012

Wholesale Power Cost 14,480 kWh \$835.12

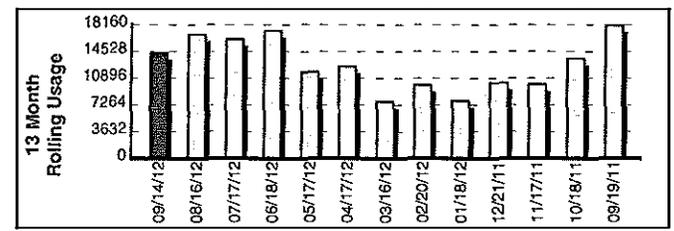
Bluebonnet Commercial Service 14,480 kWh \$514.79
(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$40.50

Late Payment Charge \$80.99

Current Charges \$1,471.40

Days of Service kWh	Current Month	Previous Month	Last Year
	29 14,480	30 16,960	32 18,160



RECEIVED
SEP 24 2012
BY: *[Signature]*
Utilities
5000-440

Account Summary As of September 19, 2012		
Previous Balance		\$1,697.76
Payment 09/10/2012		\$-1,697.76
Balance Forward		\$0.00
Total Current Charges		\$1,471.40
Current Charges Due	After Due Date	Total Due
10/05/2012	\$1,540.92	\$1,471.40

The kids are back in school, which means schedules have changed. If your house is empty most of the day now, set the thermostat to 82 while temperatures are high. Track your energy use, down to the hour, by creating an online account at bluebonnetelectric.coop and using our Net Energy Market.

Bluebonnet's Electric Junction is a safety demonstration program for fourth-grade classes in the co-op's service territory. For more information, call 512-332-7961.

10000000

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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

1207890200088961000978579



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

2
 832

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/02/2012	\$889.61

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	Due Date
08/07/2012	09/07/2012		31	09/17/2012	10/02/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	770.48
				Payments as of 08/29	770.48-
				Current Balance	0.00
09/01	175	08/01	66	8720 EF ELECTRIC	70.00
				Fuel Adj based on 0.008600-	74.99-
09/01	753	08/01	711	4200 WF WATER SERVIC	20.07
09/01	55	08/01	53	2 GE GAS SERVICE	64.05
				Fuel Adj based on 4.889000-	9.78-
				EF WIRES CHG	143.88
				EF ENERGY CHG	654.00
				SC SEWER	22.38
				AMOUNT DUE	\$889.61
				AMOUNT DUE AFTER 10/02/2012	\$978.57

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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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