

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

2084100000040994000445294



**AUTO SORT CRRT R009

Washington Co. - E.m.s.
1875 Highway 290 W
Brenham TX 77833-5217

2
951

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
09/23/2013	\$409.94

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
07/28/2013	08/28/2013		31	09/06/2013	09/23/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance	365.08
Payments as of 08/21	365.08-
Current Balance	0.00

08/22	1025	07/22	890	13500	WF	WATER SERVIC	44.18
08/22	1818	07/22	1813	500	WI	WATER SERVIC	2.05
08/22	1015	07/22	1009	6	GE	GAS SERVICE	102.14
						Fuel Adj based on 3.865000-	23.19-
						SC SEWER	63.77
						SN4 SANITATION	161.27
						FLU FIRE LINE	59.72

AMOUNT DUE	\$409.94
AMOUNT DUE AFTER 09/23/2013	\$445.29

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.

RECEIVED
SEP 03 2013

BY: *M. Lopez*

5000-~~8~~ 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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0154910000005140000053868



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
09/23/2013	\$51.40

Emergency Utility Assistance Donation:\$ _____

There will be a \$26.00 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
07/28/2013	08/28/2013		31	09/06/2013	09/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	50.64
				Payments as of 08/21	50.64-
				Current Balance	0.00
08/22	1074	07/22	975	99 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	0.42-
				EC ELEC WIRES	2.41
				EC ELEC ENERGY	7.43
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$51.40
				AMOUNT DUE AFTER 09/23/2013	\$53.86

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0154920100002347000025820



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2013	\$23.47

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
07/28/2013	08/28/2013		31	09/06/2013	09/23/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	20.71
				Payments as of 08/21	20.71-
				Current Balance	0.00
08/22	610	07/22	521	89 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	0.37-
				EC ELEC WIRES	2.16
				EC ELEC ENERGY	6.68
AMOUNT DUE					\$23.47
AMOUNT DUE AFTER 09/23/2013					\$25.82

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5000040000066050000726559



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
09/23/2013	\$660.50

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
07/28/2013	08/28/2013		31	09/06/2013	09/23/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,309.11
					Payments as of 08/21	1,309.11-
					Current Balance	0.00

Reclaimed Water				165125 SR SEWER	660.50	
					AMOUNT DUE	\$660.50
					AMOUNT DUE AFTER 09/23/2013	\$726.55

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



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

BLUS71644
BL102-2466-T:11
002163

Account Number		Bill Date
5000269834		08/27/2013
Account Name		Due Date
WASHINGTON CO PRCT 4		09/12/2013
After Due Date \$154.99	Total Due \$147.61	

Make checks payable to:



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

5 5000269834 7709 0000015499 0000014761

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			08/27/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	46,205-47,432	31	1	1,227	\$147.61
Current Charges						\$147.61

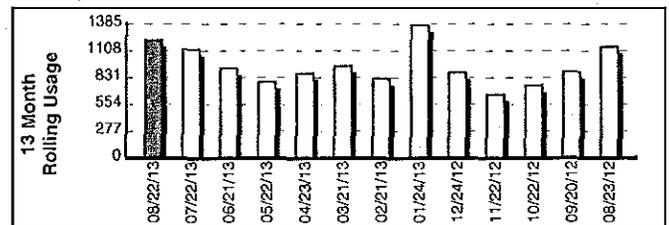
Important Contact Information
Member Service (800) 842-7708 Power Outages (800) 949-4414 www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 07/22/2013 - 08/22/2013
 Wholesale Power Cost 1,227 kWh \$83.03
 Bluebonnet Commercial Service 1,227 kWh \$64.58
 (Includes \$27.50 monthly minimum)
Current Charges \$147.61

	Current Month	Previous Month	Last Year
Days of Service	31	31	31
kWh	1,227	1,132	1,159



Over Judy M. [Signature]



Account Summary As of August 27, 2013		
Previous Balance		\$135.49
Payment 08/08/2013		\$-135.49
Balance Forward		\$0.00
Total Current Charges		\$147.61
Current Charges Due 09/12/2013	After Due Date \$154.99	Total Due \$147.61

Bluebonnet's Board of Directors decided at the August meeting to delay the implementation of the approved rate increase from the electric utility consumption periods beginning after Sept. 1, 2013 to those beginning after Oct. 1, 2013. The increase will begin appearing on November bills. The increase in rates will raise total co-op revenues by 3 percent. If you have questions, call 800-842-7708 during business hours or email memberservices@bluebonnet.coop.

12000600

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1822800000097107001061607



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
09/09/2013	\$971.07

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
07/14/2013		08/14/2013	31	08/23/2013
				Due Date
				09/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	901.65
				Payments as of 08/07	901.65-
				Current Balance	0.00
08/08	24563	07/08	18804	5759 ED ELECTRIC	26.00
				Fuel Adj based on 0.004200-	24.19-
08/08	658	07/08	658	0 GE GAS SERVICE	45.00
08/08	889	07/08	633	25600 WF WATER SERVIC	80.44
				ED WIRES CHG	139.94
				ED ENERGY CHG	431.93
				SC SEWER	117.61
				SN4 SANITATION	86.89
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$971.07
				AMOUNT DUE AFTER 09/09/2013	\$1,061.60

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1822810000006909000076004



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
09/09/2013	\$69.09

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
07/14/2013		08/14/2013	31	08/23/2013	09/09/2013

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	58.07
					Payments as of 08/07	58.07-
					Current Balance	0.00
08/08	4353	07/08	4122	231 EC ELECTRIC		15.00
				Fuel Adj based on 0.004200-		0.97-
08/08	7588	07/08	7408	180 EC ELECTRIC		15.00
				Fuel Adj based on 0.004200-		0.76-
				EC WIRES CHG		9.99
				EC ENERGY CHG		30.83
					AMOUNT DUE	\$69.09
					AMOUNT DUE AFTER 09/09/2013	\$76.00

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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
09/09/2013	\$34.27

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates To	Number of Days	Bill Date	Due Date
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 34.27
					Payments as of 08/07 34.27-
					Current Balance 0.00
08/08	882	07/08	872	1000 WF WATER SERVIC	17.23
				SC SEWER	17.04
					AMOUNT DUE \$34.27
					AMOUNT DUE AFTER 09/09/2013 \$37.69

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0215010000632064006952717



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/09/2013	\$6,320.64

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
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,833.66
Payments as of 08/07 5,833.66-
Current Balance 0.00

08/08	4512	07/08	4082	51600 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	216.72-
08/08	1018	07/08	1017	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.865000-	3.87-
08/08	33300	07/08	31798	150200 WF WATER SERVIC	541.46
08/08	17777	07/08	17093	68400 WI WATER SERVIC	394.88
				EF WIRES CHG	851.40
				EF ENERGY CHG	3,870.00
				SC SEWER	672.08
				SN4 SANITATION	86.89

AMOUNT DUE \$6,320.64
AMOUNT DUE AFTER 09/09/2013 \$6,952.71

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1822770100017080000187881



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/09/2013	\$170.80

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
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 153.32
				Payments as of 08/07 153.32-
				Current Balance 0.00

	0 05/14	0	0 EC	ELECTRIC 0.00
08/08	99999 07/08	99999	0 WF	WATER SERVIC 17.23
08/08	23102 07/08	21645	1457 EC	ELECTRIC 15.00
			Fuel Adj based on	0.004200- 6.12-
			EC	WIRES CHG 35.41
			EC	ENERGY CHG 109.28
				AMOUNT DUE \$170.80
				AMOUNT DUE AFTER 09/09/2013 \$187.88

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1020710700046201000508216



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
09/09/2013	\$462.01

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			
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	416.88
				Payments as of 08/07	416.88-
				Current Balance	0.00

08/08	22672	07/08	19506	3166 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	13.30-
08/08	74	07/08	74	0 GE GAS SERVICE	45.00
08/08	287	07/08	196	9100 WF WATER SERVIC	31.69
				EC WIRES CHG	76.93
				EC ENERGY CHG	237.45
				SN4 SANITATION	69.24
				AMOUNT DUE	\$462.01
				AMOUNT DUE AFTER 09/09/2013	\$508.21

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1020720500029498000324486



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

Table with Account Number (10-2072-05), Due Date (09/09/2013), and AMOUNT DUE (\$294.98)

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 (From/To), Number of Days, Bill Date, Due Date

Usage summary table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes balance breakdown and current usage details.

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GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.

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After hours payment box available

1822740000344801003792811



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/09/2013	\$3,448.01

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,981.43
				Payments as of 08/07	3,981.43-
				Current Balance	0.00
08/08	903	07/08	841	29760 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	124.99-
08/08	316570	07/08	315600	97000 WF WATER SERVIC	344.62
				EF WIRES CHG	491.04
				EF ENERGY CHG	2,232.00
				SC SEWER	435.34

AMOUNT DUE \$3,448.01
AMOUNT DUE AFTER 09/09/2013 \$3,792.81

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NAME, ADDRESS AND ACCOUNT NUMBER.

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After hours payment box available

1822750000127272001400006



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
09/09/2013	\$1,272.72

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
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	967.10
					Payments as of 08/07	967.10-
					Current Balance	0.00
	0	01/09	0	0	GF GAS SERVICE	0.00
08/08	26846	07/08	25962	146800	WF WATER SERVIC	528.88
08/08	81278	07/08	80694	0	COM WATER SERVIC	0.00
					SC SEWER	656.95
					SN4 SANITATION	86.89
AMOUNT DUE						\$1,272.72
AMOUNT DUE AFTER 09/09/2013						\$1,400.00

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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

1881800600001614000017751



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
09/09/2013	\$16.14

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
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	21.83
				Payments as of 08/07	21.83-
				Current Balance	0.00
08/08	827	07/08	815	12 EC ELECTRIC	15.00
				Fuel Adj based on 0.004200-	0.05-
				EC WIRES CHG	0.29
				EC ENERGY CHG	0.90
				AMOUNT DUE	\$16.14
				AMOUNT DUE AFTER 09/09/2013	\$17.75

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City of Brenham

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 P. O. Box 1059
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After hours payment box available

1883900100224208002466290



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
09/09/2013	\$2,242.08

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
07/14/2013	08/14/2013		31	08/23/2013	09/09/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	2,181.84	
				Payments as of 08/07	2,181.84-	
				Current Balance	0.00	

08/08	1740	07/08	1737	3 GF GAS SERVICE	39.59	
				Fuel Adj based on 3.865000-	11.60-	
08/08	3669	07/08	3362	24560 EF ELECTRIC	70.00	
				Fuel Adj based on 0.004200-	103.15-	
				EF WIRES CHG	405.24	
				EF ENERGY CHG	1,842.00	
					AMOUNT DUE	\$2,242.08
					AMOUNT DUE AFTER 09/09/2013	\$2,466.29

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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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

1822790101008366011092036



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/09/2013	\$10,083.66

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
07/14/2013	08/14/2013	31	08/23/2013	09/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,565.01
				Payments as of 08/07	9,565.01-
				Current Balance	0.00
08/08	3451	07/08	3141	93000 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	390.60-
08/06	5807	07/08	5714	93 GE GAS SERVICE	930.64
				Fuel Adj based on 3.865000-	359.45-
08/08	207500	07/08	206620	163700 WF WATER SERVIC	591.41
08/08	124078	07/08	123321	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,534.50
				EF ENERGY CHG	6,975.00
				SC SEWER	732.16
				AMOUNT DUE	\$10,083.66
				AMOUNT DUE AFTER 09/09/2013	\$11,092.03

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

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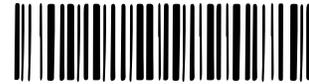


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1883980100063847000702322



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
09/09/2013	\$638.47

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
From	Service Dates	To	Number of Days	Bill Date
07/14/2013	08/14/2013		31	08/23/2013
				Due Date
				09/09/2013

---CURRENT---	---	PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	590.75
				Payments as of 08/07	590.75-
				Current Balance	0.00
08/08	646	07/08	570	6080 ED ELECTRIC	26.00
				Fuel Adj based on 0.004200-	25.54-
08/08	2145	07/08	2136	900 WF WATER SERVIC	17.23
				ED WIRES CHG	147.74
				ED ENERGY CHG	456.00
				SC SEWER	17.04
AMOUNT DUE					\$638.47
AMOUNT DUE AFTER 09/09/2013					\$702.32

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

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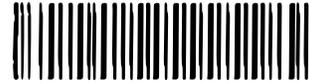


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

0214570100275256003027827



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

3
 1287

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/09/2013	\$2,752.56

Emergency Utility Assistance Donation: \$ _____

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

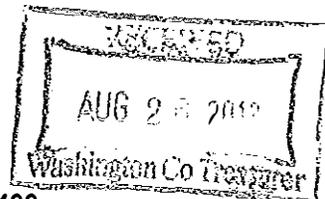
Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSEANN		100 S PARK ST		02-1457-01
From	Service Dates	To	Number of Days	Bill Date
07/14/2013	08/14/2013		31	08/23/2013
				Due Date
				09/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	2,486.48
					Payments as of 08/07	2,486.48-
					Current Balance	0.00

08/08	3346	07/08	2996	28000 EF ELECTRIC	70.00	
					Fuel Adj based on 0.004200-	117.60-
08/08	1254	07/08	1254	0 GB GAS SERVICE	45.00	
08/08	7922	07/14	7672	25000 WF WATER SERVIC	78.22	
					EF WIRES CHG	462.00
					EF ENERGY CHG	2,100.00
					SC SEWER	114.94
					AMOUNT DUE	\$2,752.56
					AMOUNT DUE AFTER 09/09/2013	\$3,027.82

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.



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

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City of Brenham

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Brenham, TX 77834-1059
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After hours payment box available

1822720100086537000951911



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

2
1125

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2013	\$865.37

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
07/14/2013	08/14/2013		31	08/23/2013	09/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	796.10
				Payments as of 08/07	796.10-
				Current Balance	0.00
08/08	684	07/08	590	7520 ED ELECTRIC	26.00
				Fuel Adj based on 0.004200-	31.58-
08/08	4330	07/08	4329	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.865000-	3.87-
	40782		40782	07/15 Meter Swap 036472339	
08/08	39	07/15	0	3900 WF WATER SERVIC	19.36
				ED WIRES CHG	182.74
				ED ENERGY CHG	564.00
				SC SEWER	21.05
				SN4 SANITATION	33.15

AMOUNT DUE \$865.37
AMOUNT DUE AFTER 09/09/2013 \$951.91

**** CALL 979.337.7520 FOR BILLING QUESTIONS****
GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
NAME, ADDRESS AND ACCOUNT NUMBER.

RECEIVED
AUG 27 2013
BY *M. Lempy*
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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



*****SNGLP 480
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM, TX 77833

BLUS71458
BL 162-3491-T:16
003159

Account Number		Bill Date
5000255100		08/21/2013
Account Name		Due Date
WASHINGTON COUNTY EMS		09/06/2013
After Due Date	Total Due	
\$1,815.08	\$1,728.65	

Make checks payable to:



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

0 5000255100 7409 0000181508 0000172865

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			08/21/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	15,482-15,890	30	40	16,320	\$1,728.65
Current Charges						\$1,728.65

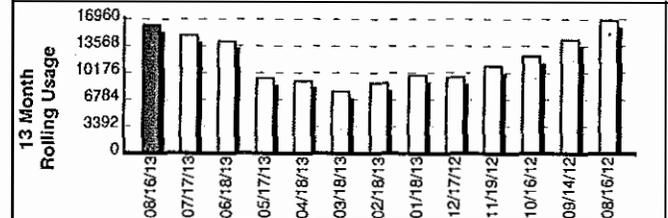
Important Contact Information
Member Service (800) 842-7708 Power Outages (800) 949-4414
www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 07/17/2013 - 08/16/2013	
Wholesale Power Cost 16,320 kWh	\$1,104.44
Bluebonnet Commercial Service 16,320 kWh (Includes \$50.00 monthly minimum)	\$573.86
Franchise Fee-Brenham	\$50.35
Current Charges	\$1,728.65

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	16,320	15,000	16,960



RECEIVED
 AUG 27 2013
 BY *M. L. Lumpy*
 5000-440

Account Summary As of August 21, 2013	
Previous Balance	\$1,628.48
Payment 08/08/2013	\$-1,628.48
Balance Forward	\$0.00
Total Current Charges	\$1,728.65

Current Charges Due	After Due Date	Total Due
09/06/2013	\$1,815.08	\$1,728.65

Bluebonnet's Board of Directors decided at the August meeting to delay the implementation of the approved rate increase from the electric utility consumption periods beginning after Sept. 1, 2013 to those beginning after Oct. 1, 2013. The increase will begin appearing on November bills. The increase in rates will raise total co-op revenues by 3 percent. If you have questions, call 800-842-7708 during business hours or email memberservices@bluebonnet.coop.

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



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

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After hours payment box available

1207890200088824000977060



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

2
848

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
09/03/2013	\$888.24

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
07/07/2013 08/07/2013	31	08/16/2013
		Due Date
		09/03/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	919.35
				Payments as of 07/24	919.35-
				Current Balance	0.00
08/01	1125	07/01	1020	8400 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	35.28-
08/01	1052	07/01	1022	3000 WF WATER SERVIC	17.23
08/01	79	07/01	78	1 GE GAS SERVICE	54.52
				Fuel Adj based on 3.865000-	3.87-
				EF WIRES CHG	138.60
				EF ENERGY CHG	630.00
				SC SEWER	17.04
				AMOUNT DUE	\$888.24
				AMOUNT DUE AFTER 09/03/2013	\$977.06

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 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG
 NAME, ADDRESS AND ACCOUNT NUMBER.

2600-420