

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

2084100000049549000539124



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

4
984

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
08/23/2012	\$495.49

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
06/28/2012	07/28/2012		30	08/08/2012	08/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	537.07
				Payments as of 07/18	537.07-
				Current Balance	0.00
07/25	6466	06/28	6371	9500 WF WATER SERVIC	32.64
07/25	10989	06/28	10690	29900 WI WATER SERVIC	148.86
07/22	864	06/22	863	1 GE GAS SERVICE	54.52
				Fuel Adj based on 4.331000-	4.33-
				SC SEWER	45.97
				SN4 SANITATION	158.11
				FLU FIRE LINE	59.72
				AMOUNT DUE	\$495.49
				AMOUNT DUE AFTER 08/23/2012	\$539.12

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.

RECEIVED
AUG 08 2012
BY *Rosen*

5000-440
Utilities

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5000040000015299000152999



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

5
 1159

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
08/23/2012	\$152.99-

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
06/28/2012	07/28/2012		30	08/08/2012	08/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	766.41-
				Payments as of 06/19	0.00
				Credit Balance:	766.41-
				Reclaimed Water	613.42
				153356 SR SEWER	

AMOUNT DUE \$152.99-
*** CREDIT BALANCE - DO NOT PAY***

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0154910000004663000048648



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

Table with Account Number (01-5491-00), Due Date (08/23/2012), and AMOUNT DUE (\$46.63)

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

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

Table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes balance summary and itemized charges (ELECTRIC, WIRES CHG, ENERGY CHG, SEC LIGHT)

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0154920100000877000009651



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
08/23/2012	\$8.77

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
	Number of Days	Bill Date
From	Service Dates	To
06/28/2012	07/28/2012	08/08/2012
	30	08/23/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 03/21	0.00
				Current Balance	0.00
07/28	3	07/11	0	3 EC ELECTRIC	8.50
				Fuel Adj based on 0.009400-	0.03-
				EC WIRES CHG	0.07
				EC ENERGY CHG	0.23
				AMOUNT DUE	\$8.77
				AMOUNT DUE AFTER 08/23/2012	\$9.65

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUS58074
BL 1oz 343-T-2
000306

Account Number	5000255100	Bill Date	07/22/2012	
Account Name	WASHINGTON COUNTY EMS		Due Date	08/07/2012
After Due Date		Total Due		
\$1,638.58		\$1,560.55		

Make checks payable to:



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

4 5000255100 7408 0000163858 0000156055

Please mail this portion with your payment.

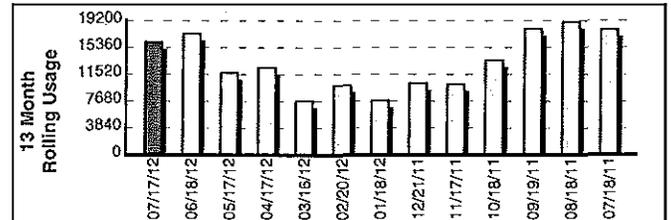
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			07/22/2012		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	11,581-11,989	29	40	16,320	\$1,560.55		
Current Charges						\$1,560.55		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 06/18/2012 - 07/17/2012	
Wholesale Power Cost 16,320 kWh	\$941.24
Bluebonnet Commercial Service 16,320 kWh (Includes \$50.00 monthly minimum)	\$573.86
Franchise Fee-Brenham	\$45.45
Current Charges	\$1,560.55

Days of Service	Current Month	Previous Month	Last Year
kWh	29	32	31
	16,320	17,480	18,040



RECEIVED
JUL 26 2012
BY: *Rosen*
5000-440
Utilities

Account Summary As of July 22, 2012		
Previous Balance		\$1,667.81
Payment 07/05/2012		\$-1,667.81
Balance Forward		\$0.00
Total Current Charges		\$1,560.55
Current Charges Due	After Due Date	Total Due
08/07/2012	\$1,638.58	\$1,560.55

Summer is here and so is the heat. Energy conservation is the key to saving money and helping prevent power outages. Login to the Net Energy Market to monitor your energy use and get tips on how to reduce your electric consumption.

Go to www.bluebonnetelectric.coop to login or to create an online account if you don't already have one. It's quick and easy.



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



*****AUTO**5-DIGIT 77835
WASHINGTON CO PRCT 4
PO BOX 120
BURTON TX 77835-0120

BLUSS8257
BL 1oz-689-T:3
000587

Account Number	5000269834	Bill Date	07/28/2012
Account Name	WASHINGTON CO PRCT 4	Due Date	08/13/2012
After Due Date	\$124.76	Total Due	\$118.82

Make checks payable to:

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

5 5000269834 7708 0000012476 0000011882

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			07/28/2012	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	33,854-34,893	31	1	1,039	\$118.82
Current Charges						\$118.82

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: 06/22/2012 - 07/23/2012

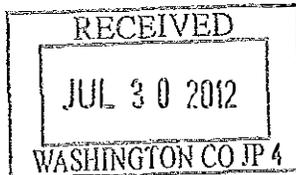
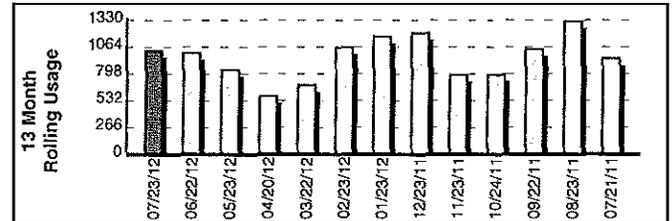
Wholesale Power Cost 1,039 kWh \$59.92

Bluebonnet Commercial Service 1,039 kWh \$58.90

(Includes \$27.50 monthly minimum)

Current Charges \$118.82

Days of Service kWh	Current Month	Previous Month	Last Year
	31	30	29
	1,039	1,011	959



Account Summary As of July 28, 2012

Previous Balance	\$116.35
Payment 07/13/2012	\$-116.35
Balance Forward	\$0.00
Total Current Charges	\$118.82

Current Charges Due	After Due Date	Total Due
08/13/2012	\$124.76	\$118.82

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1822720100067766000745435



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

3
 1172

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
08/09/2012	\$677.66

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
06/14/2012		07/14/2012	30	07/24/2012
				Due Date
				08/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 770.17
 Payments as of 07/05 770.17-
 Current Balance 0.00

07/14	6425	06/14	6350	6000 ED ELECTRIC	26.00
				Fuel Adj based on 0.010800-	64.80-
07/09	4254	06/13	4253	1 GE GAS SERVICE	54.52
				Fuel Adj based on 4.722000-	4.72-
07/09	40292	06/13	40256	3600 WF WATER SERVIC	18.65
				ED WIRES CHG	145.80
				ED ENERGY CHG	450.00
				SC SEWER	19.71
				SN4 SANITATION	0.00
				SN4 SANITATION	32.50
				SN4 SANITATION	0.00

AMOUNT DUE \$677.66
 AMOUNT DUE AFTER 08/09/2012 \$745.43

Automatic bank draft is available for all customers-
 Residential customers may also choose credit card draft.
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 JUL 25 2012
 BY: *Kolben*
 5000-440
 Utilities

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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1822800000077600000847301



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
08/09/2012	\$776.00

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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	755.19
				Payments as of 07/05	755.19-
				Current Balance	0.00
07/08	8142	06/08	3070	5072 ED ELECTRIC	26.00
				Fuel Adj based on 0.010800-	54.78-
07/14	561	06/14	561	0 GE GAS SERVICE	45.00
07/09	10456	06/12	10327	12900 WF WATER SERVICE	42.40
				ED WIRES CHG	123.25
				ED ENERGY CHG	380.40
				SC SEWER	61.10
				SN4 SANITATION	85.18
				SL SEC LIGHT	67.45
				AMOUNT DUE	\$776.00
				AMOUNT DUE AFTER 08/09/2012	\$847.30

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

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After hours payment box available

1822810000005531000060845



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
08/09/2012	\$55.31

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			
06/14/2012	07/14/2012	30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	58.92	
				Payments as of 07/05	58.92-	
				Current Balance	0.00	

07/08	485	06/08	199	286 EC ELECTRIC	15.00	
				Fuel Adj based on 0.010800-	3.09-	
07/08	0	06/08	0	0 EC ELECTRIC	15.00	
				EC WIRES CHG	6.95	
				EC ENERGY CHG	21.45	
					AMOUNT DUE	\$55.31
					AMOUNT DUE AFTER 08/09/2012	\$60.84

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1020710700043032000473358



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
08/09/2012	\$430.32

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
06/14/2012	07/14/2012	30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	408.43
				Payments as of 07/05	408.43-
				Current Balance	0.00
07/11	76303	06/11	73166	3137 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	33.88-
07/11	73	06/11	73	0 GE GAS SERVICE	45.00
07/11	12305	06/11	12243	6200 WF WATER SERVIC	24.81
				EC WIRES CHG	76.23
				EC ENERGY CHG	235.28
				SN4 SANITATION	67.88
AMOUNT DUE					\$430.32
AMOUNT DUE AFTER 08/09/2012					\$473.35

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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
08/09/2012	\$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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 34.27
					Payments as of 07/05 34.27-
					Current Balance 0.00
07/08	776	06/08	768	800 WF WATER SERVIC	17.23
				SC SEWER	17.04
					AMOUNT DUE \$34.27
					AMOUNT DUE AFTER 08/09/2012 \$37.69

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0215010000529486005824345



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
08/09/2012	\$5,294.86

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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,945.21
				Payments as of 07/05	4,945.21-
				Current Balance	0.00
07/14	8939	06/14	8522	50040 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	540.43-
07/11	621	06/11	620	1 GE GAS SERVICE	54.52
				Fuel Adj based on 4.722000-	4.72-
07/08	18661	06/08	17545	111600 WF WATER SERVIC	398.64
07/08	13196	06/08	12891	30500 WI WATER SERVIC	152.70
				EF WIRES CHG	825.66
				EF ENERGY CHG	3,753.00
				SC SEWER	500.31
				SN4 SANITATION	85.18
				AMOUNT DUE	\$5,294.86
				AMOUNT DUE AFTER 08/09/2012	\$5,824.34

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1822770100011400000125405



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
08/09/2012	\$114.00

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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.88
				Payments as of 07/05	34.88-
				Current Balance	0.00
	0 05/14	0	0	0 EC ELECTRIC	0.00
07/09	25199 06/12	25199	0	0 WF WATER SERVIC	17.23
07/08	15310 06/08	14386	924	924 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	9.98-
				EC WIRES CHG	22.45
				EC ENERGY CHG	69.30
				AMOUNT DUE	\$114.00
				AMOUNT DUE AFTER 08/09/2012	\$125.40

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0214570100232571002558296



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
08/09/2012	\$2,325.71

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,179.22
				Payments as of 07/05	2,179.22-
				Current Balance	0.00
07/14	7424	06/14	7110	25120 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	271.30-
07/09	1182	06/11	1182	0 GB GAS SERVICE	45.00
07/09	5856	06/11	5619	23700 WF WATER SERVIC	74.37
				EF WIRES CHG	414.48
				EF ENERGY CHG	1,884.00
				SC SEWER	109.16
				AMOUNT DUE	\$2,325.71
				AMOUNT DUE AFTER 08/09/2012	\$2,558.29

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

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



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

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

After hours payment box available

1020720500027448000301936



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
08/09/2012	\$274.48

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.		609 E BLUE BELL RD		10-2072-05	
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2012		07/14/2012	30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	228.49
				Payments as of 07/05	228.49-
				Current Balance	0.00
07/11	50232	06/11	47300	2932 EC ELECTRIC	15.00
				Fuel Adj based on 0.010800-	31.67-
				EC WIRES CHG	71.25
				EC ENERGY CHG	219.90
				AMOUNT DUE	\$274.48
				AMOUNT DUE AFTER 08/09/2012	\$301.93

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

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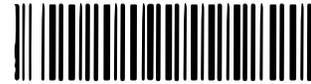


City of Brenham
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After hours payment box available

1822740000448847004937330



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2012	\$4,488.47

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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,704.82
 Payments as of 07/05 3,704.82-
 Current Balance 0.00

07/08	164	06/08	97	32160	EF	ELECTRIC	70.00
						Fuel Adj based on 0.010800-	347.33-
07/09	301160	06/12	298910	225000	WF	WATER SERVIC	818.22
					EF	WIRES CHG	530.64
					EF	ENERGY CHG	2,412.00
					SC	SEWER	1,004.94

AMOUNT DUE \$4,488.47
 AMOUNT DUE AFTER 08/09/2012 \$4,937.33

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

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After hours payment box available

1822750000171356001884925



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
08/09/2012	\$1,713.56

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
06/14/2012		07/14/2012	30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,869.22
				Payments as of 07/05	1,869.22-
				Current Balance	0.00
	0	01/09	0	0 GF GAS SERVICE	0.00
07/09	14620	06/12	13414	201100 WF WATER SERVIC	729.79
07/09	75332	06/12	74527	0 COM WATER SERVIC	0.00
				SC SEWER	898.59
				SN4 SANITATION	85.18
				AMOUNT DUE	\$1,713.56
				AMOUNT DUE AFTER 08/09/2012	\$1,884.92

Automatic bank draft is available for all customers-
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Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
08/09/2012	\$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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 07/05	15.00-
				Current Balance	0.00
07/08	0	06/08	0	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 08/09/2012	\$16.50

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

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

After hours payment box available

1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
08/09/2012	\$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	E BLUE BELL RD	18-8180-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 07/05	15.00-
				Current Balance	0.00
07/08	0	06/08	0	0 EC ELECTRIC	15.00
				EC WIRES CHG	0.00
				EC ENERGY CHG	0.00
				AMOUNT DUE	\$15.00
				AMOUNT DUE AFTER 08/09/2012	\$16.50

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City of Brenham

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

After hours payment box available

1883900100201608002217698



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
08/09/2012	\$2,016.08

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
06/14/2012 07/14/2012	30	07/24/2012 08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,773.23
				Payments as of 07/05	1,773.23-
				Current Balance	0.00
07/09	1597	06/12	1589	8 GF GAS SERVICE	92.25
				Fuel Adj based on 4.722000-	37.78-
07/08	672	06/08	379	23440 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	253.15-
				EF WIRES CHG	386.76
				EF ENERGY CHG	1,758.00
				AMOUNT DUE	\$2,016.08
				AMOUNT DUE AFTER 08/09/2012	\$2,217.69

Automatic bank draft is available for all customers-
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City of Brenham
 200 W. Vulcan
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Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822790100858119009439322



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
08/09/2012	\$8,581.19

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
06/14/2012	07/14/2012		30	07/24/2012	08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,160.61
				Payments as of 07/05	8,160.61-
				Current Balance	0.00
07/08	360	06/08	85	82500 EF ELECTRIC	70.00
				Fuel Adj based on 0.010800-	891.00-
07/09	4379	06/12	4296	83 GE GAS SERVICE	835.41
				Fuel Adj based on 4.722000-	391.93-
07/09	195850	06/12	194910	174300 WF WATER SERVIC	630.63
07/09	114092	06/12	113289	0 COM WATER SERVIC	0.00
				EF WIRES CHG	1,361.25
				EF ENERGY CHG	6,187.50
				SC SEWER	779.33
				AMOUNT DUE	\$8,581.19
				AMOUNT DUE AFTER 08/09/2012	\$9,439.32

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

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

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City of Brenham

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Brenham, TX 77834-1059
(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

1883980100035055000385116



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
08/09/2012	\$350.55

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
06/14/2012		07/14/2012	30	07/24/2012
				Due Date
				08/09/2012

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	323.50
				Payments as of 07/05	323.50-
				Current Balance	0.00
07/08	53	06/08	12	3280 ED ELECTRIC	26.00
07/09	2091	06/12	2087	Fuel Adj based on 0.010800-	35.42-
				400 WF WATER SERVIC	17.23
				ED WIRES CHG	79.70
				ED ENERGY CHG	246.00
				SC SEWER	17.04

AMOUNT DUE \$350.55
AMOUNT DUE AFTER 08/09/2012 \$385.61

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City of Brenham

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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

1207890200076574000842313



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

2
822

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
08/02/2012	\$765.74

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
06/07/2012	07/07/2012	30	07/17/2012	08/02/2012

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	738.46
					Payments as of 06/27	738.46-
					Current Balance	0.00
07/07	6940	06/07	6846	7520 EF ELECTRIC	70.00	
				Fuel Adj based on 0.010800-	81.22-	
07/01	690	06/01	667	2300 WF WATER SERVIC	17.23	
07/01	51	06/01	49	2 GE GAS SERVICE	64.05	
				Fuel Adj based on 4.722000-	9.44-	
				EF WIRES CHG	124.08	
				EF ENERGY CHG	564.00	
				SC SEWER	17.04	
					AMOUNT DUE	\$765.74
					AMOUNT DUE AFTER 08/02/2012	\$842.31

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.

2600.420