BRENHAM	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	
208410000037698000408748				
որիկերումոր	որըերերերերերեր	րդր		
WASHINGTON CO E.M.S.		1	Account Number	
1875 Highway 290 W Brenham TX 77833-5217		206	20-8410-00	
		200	Due Date	AMOUNT DUE
			08/25/2014	\$376.98
Emergency Utility A	Assistance Donat	ion:\$	_ There will be a \$25.00 charge	on all returned checks.

Nai	me	Service A	ddress	Account Number
WASHINGTON CO.	- <u>E.M.S.</u>	1875 US HIGHWAY	290 W	20-8410-00
Servic From	e Dates To	Number of Days	Bill Date	Due Date
06/28/2014	07/28/2014	30	08/08/2014	08/25/2014

CURR	ENT PRE	VIOUS		
DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance	435.16
			Payments as of 07/16	435.16-
			Current Balance	0.00
07/22	1268 06/22	1266	2 GE GAS SERVICE 20662585	56.25
			Fuel Adj based on 0.782200-	1.56-
			GE GAS DISTR.	2.61
			GE GAS COMMODTY	10.70
07/20	2340 06/22	2238	10200 WF WATER 70520797	34.41
07/22	1835 06/22	1824	1100 WI WATER 69731075	4.50
			FLU FIRE LINE	59.72
			SC SEWER	49.08
			SN4 SANITATION	161.27

AMOUNT DUE \$376.98 AMOUNT DUE AFTER 08/25/2014 \$408.74

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

RECEIVED

AUG 1 2 2014

Utilities 500-440

WASH. CO. TREASURER

BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200	Due Date does not ap amount. Pay bill by du penalty will be assess After hours payment	e date or a 10% sed
500004000	0775434007545443		
րդեղիրը	որդորհերի Արորդինը հերկանին		_
••••	N COUNTY TREASURER	Account Number	
Washington Co. Road & Bridge 105 W Main St Ste 105		50-0004-00	<u> </u>
Brenham TX 7		Due Date	AMOUNT DUE
		08/25/2014	\$1,129.99
ergency Utility	Assistance Donation:\$	There will be a \$25.00 cha	rge on all returned chec

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE Service Dates	RECLAIMED WATER	<u>50-0004-00</u> Due Date
From 10 06/28/2014 07/28/2014	Days Diff Date 30 08/08/2014	08/25/2014

---CURRENT---- ---PREVIOUS---DATE READING DATE READING USAGE

Previous Balance	498.48
Payments as of 07/16	498.48-
Current Balance	0.00
-	
282498 SR SEWER	1,129.99

Reclaimed Water

AMOUNT DUE \$1,129.99

TOTAL

AMOUNT DUE AFTER 08/25/2014 \$1,242.99

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

RECEIVED

AUG 1 1 2014

WASH. CO. TREASURER



0

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



Account Number	
01-5491-00	
Due Date	
08/25/2014	\$67.70

Emergency Utility Assistance Donation:\$_____

0154910000006770000071773

WASHINGTON CO. COURTHOUSE

105 W MAIN ST STE 105 BRENHAM TX 77833

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

TOTAL

Name	Service A	ddress	Account Number
WASHINGTON CO. COURTHOUSE Service Dates From To	304 E ALAMO ST Number of Days	Bill Date	01-5491-00 Due Date
06/28/2014 07/28/2014	30	08/08/2014	08/25/2014

---CURRENT---- ---PREVIOUS---DATE READING DATE READING USAGE

DAIE	READING DAIE	READING	ODAGE		101112
				Previous Balance	59.16
				Payments as of 07/16	59.16-
				Current Balance	0.00
7/22	2752 06/22	2493	259 EC	ELECTRIC 29458125	15.00
		· · ·	ЕC	ELEC WIRES	6.29
			ЕC	ELEC ENERGY	19.43
			SL	SEC LIGHT	26.98

AMOUNT DUE \$67.70 AMOUNT DUE AFTER 08/25/2014 \$71.77

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

RECEIVED

AUG 1 1 2014

WASH. CO. TREASURER



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



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

0154920100002404000026444

Account Number	
01-5492-01	
Due Date	
08/25/2014	\$24.04

Emergency Utility Assistance Donation:\$_____

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

Name	Service A	Service Address		
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	306 E ALAMO ST		
Service Dates	Number of Days	Bill Date	Due Date	
06/28/2014 07/28/2014	30	08/08/2014	08/25/2014	
-CURRENTPREVIOUS DATE READING DATE READING	USAGE		TOTAL	
	Pre v ious Payments Current	as of 07/16	24.64 24.64- 0.00	

07/22	1403 06/22	1312	91 EC	ELECTRIC 30852111	15.00
			EC	ELEC WIRES	2.21
			EC	ELEC ENERGY	6.83

AMOUNT DUE \$24.04 AMOUNT DUE AFTER 08/25/2014 \$26.44

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

RECEIVED

AUG 1 1 2014

WASH. CO. TREASURER



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

ուներերըուներըընդերերերեր

WASHINGTON CO PRCT 4 PO BOX 120 BURTON, TX 77835-0120

1/1

н К BLUS88260 BL.10z-274-T:1 000217

	a fining an album	
Account Number		Bill Date
5000269834		07/27/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		08/12/2014
After Due Date \$159.87		tal Due 52.62

7 5000269834 7708 0000015987 0000015262

Please mail this portion with your payment.

Account Name		Account Number		Bill Date		l li	
WASHING	TON CO PRCT 4	50002	69834		07/27	/2014	Me
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Po
94412551	Commercial Single Phase	59,190-60,214	29	1	1,024	\$152.62	w
				Current Cha	arges	\$152.62	vv

Important Contact Information Iember 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

Current Charges	\$152.62
Late Payment Charge	\$7.64
Franchise Fee-Burton	\$2.84
(Includes \$30.00 monthly minimum)	
Bluebonnet Commercial Service 1,024 kWh	\$65.78
Wholesale Power Cost 1,024 kWh	\$76.36
Service From: 06/23/2014 - 07/22/2014	



Days of Service kWh	Current Month 29 1,024	Previous Month 33 1,094	Last Year 31 1,132
1935 1548 1548 1161 387 -			

1/21/14

12/23/13 11/20/13 10/22/13 09/19/13 08/22/13

NNNNNN

05/21/14

04/22/14 03/21/14 02/20/14

07/22/14 06/23/14

Account Summary A	s of July 27, 2014	1
Previous Balance		\$152.80
Payment 07/17/2014		\$-152.80
Balance Forward		\$0.00
Total Current Char	ges	\$152.62
Current Charges Due	After Due Date	Total Due

\$159.87

	Happy 75th Anniversary, Bluebonnet!
	Come join the party on Friday, Aug. 1, and help us celebrate! Drop
	by any of our member service centers - Bastrop, Brenham,
	Giddings, Lockhart or Manor - and have cake and punch in the
	lobbies, anytime from 8 a.m. to 5 p.m.
	Bluebonnet members and their families are invited. Take the
1	opportunity to do any co-op business, find out about easy-to-use
	features on our new website and sign up for paperless billing or
	our recurring payment program. If you have questions, call 800-
	842-7708 or email memberservices@bluebonnet.coop during
	business hours.

Bluebonnet Electric Cooperative

08/12/2014

\$152.62

ī

39	والهيميسيو بتركلا مستنها المرتبي وكالتربيلين بمسترعتك متعر بلايتينا ال	an a suide faith an an an thaile an an a faith an an a start an a start an a start an a start and start a start	and the second	and a present of the second	and the state of the second of an assumed the state of the	An and the second s
	Please return this por	tion with your nov	mont Whon novi	na in norean mlagas	buing both nor	tions of this hill
HERE 1	-iease ieiui ii liiis voi			INTITUEISUI DIEASE.		1015011150116

1

147



City of Brenham 200 W. Vulcan

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



հոկիուհոկվիրդիրկիրդիկիրդիկիրդիկովիրովիրովիր WASHINGTON CO. - E.M.S. 1875 Highway 290 W Brenham TX 77833-5217

19552550100093355000015003

08/11/2014	\$833.72
Due Date	
18-2272-01	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

Name		Service Ad	dress	Account Number
WASHINGTON CO E.M.S.		E BLUE BELL	RD	18-2272-01
Service Dates	o	lumber of Days	Bill Date	Due Date
06/14/2014 07/14/	2014	30	07/24/2014	08/11/2014

DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance Payments as of 07/02	695.40 695.40-
			Current Balance	0.00
07/08	1334 06/08	1250	6720 ED ELECTRIC 14853549	26.00
			ED ELEC WIRES	163.30
			ED ELEC ENERGY	504.00
07/08	4432 06/08	4431	1 GE GAS SERVICE 24107349	56.25
			Fuel Adj based on 0.138700-	0.14-
			GE GAS DISTR.	1.30
			GE GAS COMMODTY	5.35
07/08	578 06/08	533	4500 WF WATER 71284012	20.79
			SC SEWER	23.72
			SN4 SANITATION	33.15

AMOUNT DUE \$833.72 AMOUNT DUE AFTER 08/11/2014 \$917.09

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

RECEIVED

5000-440 \$

迎上 25 2014

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

WASH CO: TREASURER

City of Burton			FIRST	-CLASS MAI
PO Box 255			U.S. PG	OSTAGE PAI
Burton, TX 77835- (979) 289-3402	.0255	-	PERMIT ^A	SURTON
			PERM	
OF METER RE.	PREVIOUS	CHARGES		
Vater 46100	45900 200	26.00	CUSTOMER ROUTE ACCOUNT	PAY GROSS AMOU AFTER THIS DAT
Sewage GARBAGE	Statestante Statestantes	18.79	4 133	8/15/14 GROSS AMOUNT TO E
UARDAUE	RECEIVE	14.00	58.79	64.67
	301 3 8 20	and the second s	MAIL THIS STUB WIT	
	WASHINGTON	OJP		
402 N. MAIN STREET	Canadian Profession of L			
			WASHINGTON	COLNEY
	4 TO 07/29/2014 ACCOU		P.O. BOX 120	COUNTY JP#
Meter HEAD MONTH DAY CLASS 7 29 7	TOTAL DUE LATE CHAR UPON RECEIPT AFTER DUE D 58 79 5.88	GE PAST DUE AMOUNT 64.67	BURTON TX 77	835
7 29 7	58.79 5.88	01.07		
CITY HALL CLOSED	SEPTEMBER 1, 2014 LA	BOR DAY		
	-{ ;}};}];}];}];] []]]]]]]]]	
	and a statement shares a statement and a statement of the statement of the statement of the statement of the st	·		
		15		
				· .
· · ·	·			
			i.	
· · · · · · · · · · · · · · · · · · ·				
A CONTRACTOR OF				
		1		
		•		
			•	
			•	
			• •	
			•	



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

լոնվելիլեն վերկվին հայիստվերի հերքինի հերիսին կոնդին հերիսիվ

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

Meter: 99980074

Franchise Fee-Brenham

Current Charges

Service From: 06/18/2014 - 07/17/2014

Bluebonnet Commercial Service 15,440 kWh

(Includes \$50.00 monthly minimum)

Wholesale Power Cost 15,440 kWh

1/1

BLUS87897 BL.10z-3613-T:12 003142

Account Number	Bill Date	
5000255100	07/22/2014	
Account Name	Due Date	
WASHINGTON COUNTY E	08/07/2014	
After Due Date \$1,914.47	- 「「「「」」」 かいがく しょうかいがい かいかい	al Due 823.30

Make checks payable to: Bluebonnet Electric Cooperative, Inc. **PO BOX 240** Giddings, TX 78942-0240

5000255100 7408 0000191447 0000182330 F

Please mail this portion with your payment.

Acc	count Name	Account Number		Bill Date		Important Contact Information		
WASHINGTON COUNTY EMS		5000255100		07/22/2014		Member Service	(800) 842-7708	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages	(800) 949-4414
99980074	Commercial Three Phase	18,742-19,128	29	40	15,440	\$1,823.30	www.bluebonn	etelectric coop
			Current Charges		\$1,823.30		0101001110.0000p	

\$1,151.38

\$618.81

\$53.11

\$1,823.30

13 Month Rolling Usage

3416

06/18/14 1/17/14

05/16/1

04/17/1

Service Address: 1875 HWY

75 HWY 290 BR	ENHAM TX 778	33	
Days of Service kWh	Current Month 29 15,440	Previous Month 33 14,960	Last Year 29 15,000
17080 13664 40 8 10248 10248 6832			

01/16/1 12/17/1 1/15/1:

02/17/1

10/16/13

1/91/60 08/16/1



RECEIVED

03/18/14

JUL 3 0 2014

WASH. CO. TREASURER

Account Summary As	of July 22, 2014	
Previous Balance Payment 07/10/2014		\$1,768.21 \$-1,768.21
Balance Forward		\$0.00
Total Current Charges		\$1,823.30
Current Charges Due 08/07/2014	After Due Date \$1,914.47	Total Due \$1,823.30

Happy 75th Anniversary, Bluebonnet!

Come join the party on Friday, Aug. 1, and help us celebrate! Drop by any of our member service centers - Bastrop, Brenham, Giddings, Lockhart or Manor - and have cake and punch in the lobbies, anytime from 8 a.m. to 5 p.m.

Bluebonnet members and their families are invited. Take the opportunity to do any co-op business, find out about easy-to-use features on our new website and sign up for paperless billing or our recurring payment program. If you have questions, call 800-842-7708 or email memberservices@bluebonnet.coop during business hours.

Bluebonnet Electric Cooperative



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



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

1955900000100354007707553

08/11/2014	\$1,007.24
Due Date	
18-2280-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name				Service Ad	Account Number		
WASE	INGTON (CO. ROAD	& BRIDGE		1405 E	BLUE BELL	R D	18-2280-00
	From	Servicę Date	s To			mber of Days	Bill Date	Due Date
0 (5/14/201	4 0	7/14/2014			30	07/24/2014	08/11/2014
	R E N T		TOUS					
DATE	READING		READING	USZ	AGE			TOTAL
						Previous) Payments a Current Ba	as of 07/02	751.01 751.01- 0.00
07/08	64674	06/08	59868	480	06 ED ED ED SL	ELECTRIC ELEC WIRE ELEC ENER SEC LIGHT	5	26.00 116.79 360.45 67.45
07/08	907	06/08	907		0 GE GE		CE 20711733	56.25 0.00
07/08	3636	06/08	3263	373(GE 00 WF SC SN4	GAS COMMO WATER SEWER SANITATION	75291514	0.00 123.73 169.68 86.89

AMOUNT DUE \$1,007.24 AMOUNT DUE AFTER 08/11/2014 \$1,101.22



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



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

182281000006734000074073

08/11/2014	\$67.34
Due Date	
18-2281-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

		Name			Service Address		Account Number	
WASH	INGTON (CO. ROAI	D & BRIDGE	14	05 E	BLUE BELI	_ RD	18-2281-00
	From	Service Date	əs To		N	umber of Days	Bill Date	Due Date
0.6	/14/2014	4 (07/14/2014			30	07/24/2014	08/11/2014
CURR DATE	ENT READING		/IOUS READING	USAGI	Ξ			TOTAL
					_	Previous	Balance	78.53
							as of 07/02	78.53-
						Current H		0.00
7/08	6881	06/08	6687	194	ЕC	ELECTRIC	- 29458134	15.00
7/08	17269	06/08	17087	182	ЕC	ELECTRIC	29458136	15.00
					ЕC	ELEC WIRE	S	9.14
					ΕC	ELEC ENEF	RGY	28.20
								\$67 24

AMOUNT DUE \$67.34 AMOUNT DUE AFTER 08/11/2014 \$74.07



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



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

1822740000628585006914449

08/11/2014	\$6,285.85
Due Date	AMOUNT DUE
18-2274-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

Name	Service A	ddress	Account Number
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELI	L RD	18-2274-00
Service Dates	Number of Days	Bill Date	Due Date
06/14/2014 07/14/2014	30	07/24/2014	08/11/2014

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

DATE	READIN	G DATE	READING	USAGE		TOTAL
					Previous Balance	8,706.98
					Payments as of 07/02	8,706.98-
					Current Balance	0.00
07/08	1543	06/08	1499	21120 EF	ELECTRIC 13425323	70.00
07/08	6035	06/08	5752	22640 EF	ELECTRIC 13425324	70.00
				ΕF	ELEC WIRES	722.04
				ΕF	ELEC ENERGY	3,282.00
07/08	1933	06/08	1926	7 GF	GAS SERVICE 24107351	10.00
				Fuel Adj	based on 0.138700-	0.97-
				GF	GAS DISTR.	16.18
				GF	GAS COMMODTY	37.45
07/08	14669	06/08	13343	132600 WF	WATER 72114425	476.34
07/08	9401	06/08	8252	114900 WF	WATER 70300111	410.85
				SC	SEWER	1,105.07
				SN	4 SANITATION	86.89

\$6,285.85 AMOUNT DUE

AMOUNT DUE AFTER 08/11/2014 \$6,914.44

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

Emergency Utility Assistance Donation:\$_____

18817906000300000033006

WASHINGTON CO. FAIRGROUNDS

105 W MAIN ST STE 105 **BRENHAM TX 77833**

ENHAM

WAS

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

Name		Service Address	Account Number
SHINGTON CO. FAIRGROUNDS		BLUE BELL RD	18-8179-06
Service Dates	Nun		Date Due Date

06/14/2014 07/14/2014 30 07/24/2014 08/11/2014 CURRENT DATE READING DATE READING USAGE TOTAL Previous Balance Payments as of 07/02 Current Balance 31.62 31.62- 0.00 07/08 506 06/08 506 1984 0 EC ELECTRIC 29393559 15.00 15.00 07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
DATE READING DATE READING USAGE TOTAL Previous Balance 31.62 Payments as of 07/02 31.62- Current Balance 0.00 07/08 506 06/08 506 0 EC ELECTRIC 29393559 15.00 07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
DATE READING DATE READING USAGE TOTAL Previous Balance 31.62 Payments as of 07/02 31.62- Current Balance 0.00 07/08 506 06/08 506 0 EC ELECTRIC 29393559 15.00 07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
Payments as of 07/02 31.62-0 Current Balance 0.00 07/08 506 06/08 506 0 EC ELECTRIC 29393559 15.00 07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
Current Balance 0.00 07/08 506 06/08 506 0 EC ELECTRIC 29393559 15.00 07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
07/08 506 06/08 506 0 EC ELECTRIC 29393559 15.00 07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
07/08 1984 06/08 1984 0 EC ELECTRIC 29393560 15.00
EC ELEC WIRES 0.00
EC ELEC ENERGY 0.00

AMOUNT DUE \$30.00 AMOUNT DUE AFTER 08/11/2014 \$33.00

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

City of

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



08/11/2014	\$30.00
Due Date	AMOUNT DUE
18-8179-06	
Account Number	

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



City of Brenham

200 Ŵ. 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



795524070752779073974309

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

08/11/2014	\$12,561.18
 Due Date	
18-2279-01	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

		Name			Service	Account Number	
WASF	LINGTON (CO. JAII	1	1206	OLD INDEPH	18-2279-01	
	From	Service Date	s To		Number of Days	Bill Date	Due Date
0 6	5/14/201	4 C	7/14/2014		30	07/24/2014	08/11/2014
CUR F	RENT	PREV	IOUS				
DATE	READING	G DATE	READING	USAGE			TOTAL
					Payments	s Balance s as of 07/02 Balance	10,646.04 10,646.04- 0.00
07/08	6026	06/08	5736	87000 EB EB EB	ELEC WIN		70.00 1,435.50 6,525.00
07/06	7405	06/08	7275	130 GE	GAS SERV based on	VICE 24107352 0.138700-	56.25 18.03- 169.39
07/08	33736 0	06/08 09/09	29272 0	GE 446400 WE 0 CC SC	WATER M WATER	40DTY 72137836 PULLED	695.50 1,637.40 0.00 1,990.17

AMOUNT DUE \$12,561.18 AMOUNT DUE AFTER 08/11/2014 \$13,817.30



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



1883980100058457000643029

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

08/11/2014	\$584.57
Due Date	
18-8398-01	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name					Service Ad	Account Number	
WASH	INGTON CO	ON CO. JAIL 120			060	LD INDEPEN	18-8398-01	
	Se From	rvice Dat	es To		N	umber of Days	Bill Date	Due Date
06	/14/2014		07/14/2014			30	07/24/2014	08/11/2014
CUR RI	ENT	PRE	VIOUS					
DATE	READING	DATE	READING	USAGI	Ε			TOTAL
						Previous	Balance	454.64
						Payments	as of 07/02	454.64-
						Current Ba	alance	0.00
07/08	1208 0	S / N 8	1142	5280	ΓD	ELECTRIC	-	26.00
07708	1208 01	0700	1142	JZ00	ED	ELEC WIRE		128.30
					ED	ELEC WIRE	-	396.00
07/00	116 0	c / o o	07	2000				
07/08	115 0	0/08	87	2800	WF	WATER	71789893	17.23
					SC	SEWER		17.04

AMOUNT DUE \$584.57 AMOUNT DUE AFTER 08/11/2014 \$643.02



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



1020710700041293000454221

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

08/11/2014	\$412.93
Due Date	
10-2071-07	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name					Service Ad	Account Number	
WASH	INGTON (со. м.н.	<u>M.R.</u>	60	5 E	BLUE BELL	RD	10-2071-07
	From	Service Date	s To		Nu	mber of Days	Bill Date	Due Date
0 5	/14/2014	4 0	7/14/2014			30	07/24/2014	08/11/2014
CURR DATE	ENT READIN(IOUS READING	USAGI	E			TOTAL
						Pre vi ous Payments Current B	as of 07/02	358.93 358.93- 0.00
07/08	42026	06/08	39499	2527	EC EC EC	ELECTRIC ELEC WIRE ELEC ENER	S	15.00 61.41 189.53
07/08	83	06/08	83	0			CE 23323136	56.25 0.00 0.00
07/08	909	06/08	861	4800	WF SN4	WATER SANITATIC	75291519	21.50 69.24

AMOUNT DUE\$412.93AMOUNT DUE AFTER 08/11/2014\$454.22



City of Brenham

200 Ŵ. 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



1020720500024012000264132

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

08/11/2014	\$240.12
Due Date	
10-2072-05	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

Name	Service A	ddress	Account Number
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL	RD	10-2072-05
Service Dates From To	Number of Days	Bill Date	Due Date
06/14/2014 07/14/2014	3 0	07/24/2014	08/11/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance Payments as of 07/02 Current Balance	195.22 195.22- 0.00
´0 7/ 08	50518 0	6/08	48251	2267 EC EC EC	- ELECTRIC 31458058 ELEC WIRES ELEC ENERGY	15.00 55.09 170.03

AMOUNT DUE \$240.12 AMOUNT DUE AFTER 08/11/2014 \$264.13



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



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

0213700100003427000037698

Account Number	
02-1370-01	
Due Date	
08/11/2014	\$34.27

Emergency Utility Assistance Donation:\$_____

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

<u> They required to the set of the</u>	Name	Service A		Account Number
WAS <u>HINGTON</u>	CO. COURTHOUSE	110 S PARK ST		02-1370-01
From	Service Dates To	Number of Days	Bill Date	Due Date
06/14/201	4 07/14/2014	30	07/24/2014	08/11/2014

DATE	READING	DATE	READING	USAGE			Т	OTAL
					Payment	s Balance s as of 07/02 Balance	3	4.27 4.27- 0.00
07/08	957 0	6/08	949	800 WF SC	WATER SEWER	65361616	_	7.23 7.04

AMOUNT DUE \$34.27 AMOUNT DUE AFTER 08/11/2014 \$37.69



City of Brenham

200 Ŵ. 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



0215010000607671006684396

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

08/11/2014	\$6,076.71
Due Date	
02-1501-00	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

Name WASHINGTON CO. COURTHOUSE Service Dates From To					Service A	Account Number	
				100 E	MAIN ST	02-1501-00	
				N	lumber of Days	Bill Date	Due Date
0 6	/14/2014	1 0	7/14/2014		30	07/24/2014	08/11/2014
DATE	READING	PREV G DATE	READING	USAGE			TOTAL
					Previous	Balance	5,460.22
					Payments	as of 07/02	5,460.22-
					Current B	Balance	0.00
/08	8685	06/08	8273	49440 EF	ELECTRIC	14853603	70.00
							015 76

.,		•						
					ΕF	ELEC WIR	ES	815.76
					ΕF	ELEC ENE	RGY	3,708.00
07/08	1838	06/08	1838	0	GΕ	GAS SERV	ICE 24108705	56.25
					GΕ	GAS DIST	R.	0.00
					GΕ	GAS COMM	ODTY	0.00
07/08	47207	06/08	45837	137000	WF	WATER	65906548	492.62
07/08	20655	06/08	20223	43200	WI	WATER	67437985	233.85
					SC	SEWER		613.34
					SN4	SANITATIO	ИС	86.89

AMOUNT DUE \$6,076.71 AMOUNT DUE AFTER 08/11/2014 \$6,684.39

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.



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



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

1822770100025060000275672

08/11/2014	\$250.60
Due Date	AMOUNT DUE
18-2277-01	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name					Service	Account Number	
WASH	WASHINGTON CO. COURTHOUSE			14	<u>25 0</u>	LD INDEP	18-2277-01	
	From	Service Date	s To		N	umber of Days	Bill Date	Due Date
06	/14/2014	i C	7/14/2014			30	07/24/2014	08/11/2014
CUR R	ENT	PREV	IOUS					
DATE	READING	G DATE	READING	USAGI	Ξ			TOTAL
						Previou	s Balance	107.03
						Payment	s as of 07/02	107.03-
						Current	Balance	0.00
				1010			-	
07/08	37602	06/08	36386	1216			C 26334105	15.00
					ЕC	ELEC WI	RES	29.55
					ЕC	ELEC EN	ERGY	91.20
07/08	701	06/08	352	34900	WF	WATER	75291579	114.85

AMOUNT DUE \$250.60 AMOUNT DUE AFTER 08/11/2014 \$275.67

Please return this po	ortion with your payment.	When paying in p	erson please bring both portic	ons of this bill.	
BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200		Due Date does not apply amount. Pay bill by due penalty will be assesse After hours payment bo	date or a 10% d	
0214570100	238972002628708				
իկիկոսերիեր	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I			
	CO. COURTHOUSEANNEX	1	Account Number		
105 W Main St S Brenham TX 778		18	02-1457-01		
			Due Date	AMOUNT DUE	
			08/11/2014	\$2,389.72	
Emergency Utility A	Assistance Donation	n:\$	There will be a \$25.00 charg	e on all returned checks.	

Na	ime	Service A	ddress	Account Number
WASHINGTON CO.	COURTHOUSEANN	100 S PARK ST		02-1457-01
From Servi	ice Dates To	Number of Days	Bill Date	Due Date
06/14/2014	07/14/2014	30	07/24/2014	08/11/2014

 CUR R	ENT PREV	IOUS			
DATE	READING DATE	READING	USAGE		TOTAL
				Previous Balance	2,019.25
				Payments as of 07/02	2,019.25-
				Current Balance	0.00
07/08	6126 06/08	5825	24080 EF	ELECTRIC 14853606	70.00
			ΕF	ELEC WIRES	397.32
			ΕF	ELEC ENERGY	1,806.00
07/08	1350 06/08	1349	1 GB	GAS SERVICE 24108700	56.25
			Fuel Adj	based on 0.138700-	0.14-
			GB	GAS DISTR.	1.57
			GB	GAS COMMODTY	5.35
07/08	1540 06/08	1482	5800 WF	WATER 72114599	23.87
			SC	SEWER	29.50

AMOUNT DUE \$2,389.72 AMOUNT DUE AFTER 08/11/2014 \$2,628.70

-85 P [Please return this p	a still a second the second	A CONTRACTOR OF A CONTRACTOR O		and the second sec		
-1976 T		• [•] # 4 [•] # K ' ₁ '/ h (# K '/ •)		爛41411(二)の目のたいり10日1		<u> </u>	
10.10-01-	Contraction of the Contraction o	and the second se	and the second se	States and and a state and a state of the state	and an	and the State of State of State of State of State	international states and the state of the

1

133



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



1207890200097775001075522

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

08/04/2014	\$977.75
Due Date	AMOUNT DUE
12-0789-02	
Account Number	

Emergency Utility Assistance Donation:\$_____

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

	Name WASHINGTON CO. HEALTH CNTR					Service A	Account Number					
WAS						CHAPPELL I	12-0789-02					
	Service Dates From To					Number of Days	Bill Date	Due Date				
0	6/07/201	4 (07/07/2014			30	07/17/2014	08/04/2014				
CURRENTPREVIOUS												
DATE			READING	US.	AGE			TOTAL				
						Previous	Balance	774.12				
						Payments	as of 06/25	774.12-				
						Current H	Balance	0.00				
07/01	2148	06/01	2042	84	80 ED	ELECTRIC	14853575	26.00				
					ΕD	ELEC WIRE	ΞS	206.06				
					ΕD	ELEC ENER	RGY	636.00				
07/01	105	06/01	103		2 GE		ICE 20495579	56.25				
				Fue	l Adj	based on	0.138700-	0.28-				
					GE	GAS DISTE	۲.	2.61				
					GE	GAS COMMO	DTY	10.70				
07/01	1377	06/01	1338	39	00 WF	WATER	65906550	19.36				
					SC	SEWER		21.05				

\$977.75 AMOUNT DUE AMOUNT DUE AFTER 08/04/2014

\$1,075.52

2600-420