

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

2084100000056728000618208



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

1  
 184

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2014	\$567.28

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 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/28/2014	03/28/2014		28	04/08/2014	04/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	864.31
				Payments as of 03/19	864.31-
				Current Balance	0.00
03/22	1257	02/22	1225	32 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.476200-	15.24-
				GE GAS DISTR.	41.70
				GE GAS COMMODTY	171.20
03/22	1853	02/22	1739	11400 WF WATER 70520797	37.96
03/22	1824	02/22	1824	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	54.42
				SN4 SANITATION	161.27

AMOUNT DUE \$567.28  
 AMOUNT DUE AFTER 04/23/2014 \$618.20

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

*E.M.S Utilities*  
 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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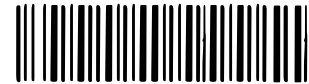


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0154910000005154000054011



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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/23/2014	<b>\$51.54</b>

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
02/28/2014	03/28/2014	28	04/08/2014	04/23/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	65.48
				Payments as of 03/19	65.48-
				Current Balance	0.00
03/22	2031	02/22	1932	99 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.002800-	0.28-
				EC ELEC WIRES	2.41
				EC ELEC ENERGY	7.43
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$51.54</b>
				<b>AMOUNT DUE AFTER 04/23/2014</b>	<b>\$54.01</b>

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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After hours payment box available

0154920100002032000022358



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/23/2014	\$20.32

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
02/28/2014	03/28/2014	28	04/08/2014	04/23/2014

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		19.32
					Payments as of 03/19		19.32-
					Current Balance		0.00
03/22	1056	02/22	1001	55 EC ELECTRIC 30852111			15.00
				Fuel Adj based on 0.002800-			0.15-
				EC ELEC WIRES			1.34
				EC ELEC ENERGY			4.13
					<b>AMOUNT DUE</b>		<b>\$20.32</b>
					<b>AMOUNT DUE AFTER 04/23/2014</b>		<b>\$22.35</b>

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

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

*OK*  
*Judge W. L. ...*

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	45500	45500	0	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	4/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED  
 APR - 2 2014  
 WASHINGTON CO JP #4

402 N. MAIN STREET

Service From 02/28/2014 TO 03/31/2014 ACCOUNT 133 4/1/14

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	31	7	58.79	5.88	64.67

BURTON COTTONGIN FESTIVAL-APRIL-26



**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.



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

BLUS#0613  
BL102-3605-T:13  
003146

Account Number	5000255100	Bill Date	03/23/2014
Account Name	WASHINGTON COUNTY EMS	Due Date	04/08/2014
After Due Date		Total Due	
\$1,066.80		\$1,016.00	

Make checks payable to:

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

3 5000255100 7404 0000106680 0000101600

Please mail this portion with your payment.

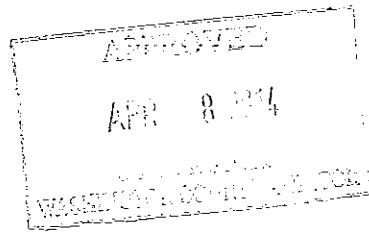
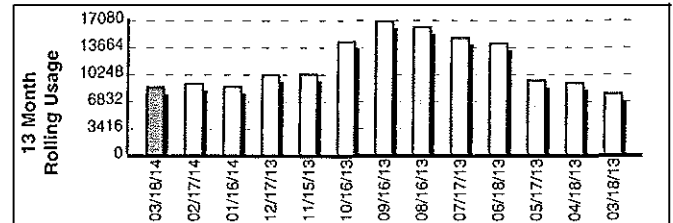
Account Name		Account Number			Bill Date		Important Contact Information
WASHINGTON COUNTY EMS		5000255100			03/23/2014		Member Service (800) 842-7708 Power Outages (800) 949-4414
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop
99980074	Commercial Three Phase	17,653-17,873	29	40	8,800	\$1,016.00	
Current Charges						\$1,016.00	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/17/2014 - 03/18/2014  
 Wholesale Power Cost 8,800 kWh \$612.22  
 Bluebonnet Commercial Service 8,800 kWh \$374.19  
 (Includes \$50.00 monthly minimum)  
 Franchise Fee-Brenham \$29.59  
**Current Charges \$1,016.00**

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	8,800	9,240	7,920



Utilities  
5000-440  
88

Account Summary As of March 23, 2014		
Previous Balance		\$1,016.65
Payment 03/07/2014		\$-1,016.65
Balance Forward		\$0.00
<b>Total Current Charges</b>		<b>\$1,016.00</b>
Current Charges Due	After Due Date	Total Due
04/08/2014	\$1,066.80	\$1,016.00

Get social with us! If you haven't connected with Bluebonnet on social media, you're missing out on the latest co-op news, energy-saving tips, outage restoration updates and contests. Make sure to "like" Bluebonnet's Facebook page at Facebook.com/BluebonnetElectric and follow us on Twitter at @BluebonnetCoop to stay in the know.

Save time and pay your bill from our newest location: everywhere. Bluebonnet's mobile app is available for iPhone and Android. It's easy and free - download it today!



**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\*\*SCH 5-DIGIT 77868  
WASHINGTON CO PRCT 4  
PO BOX 120  
BURTON, TX 77835-0120

BLUS0049  
BL 10z-281-T:1  
000221

Account Number	5000269834	Bill Date	03/26/2014
Account Name	WASHINGTON CO PRCT 4	Due Date	04/11/2014
After Due Date		Total Due	
\$167.69		\$159.70	

Make checks payable to:

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

0 5000269834 7704 0000016769 0000015970

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			03/26/2014		Member Service (800) 842-7708 Power Outages (800) 949-4414  www.bluebonnetelectric.coop	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge		
94412551	Commercial Single Phase	55,102-56,343	29	1	1,241	\$159.70		
Current Charges						\$159.70		

Meter: 94412551

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

Service From: 02/20/2014 - 03/21/2014

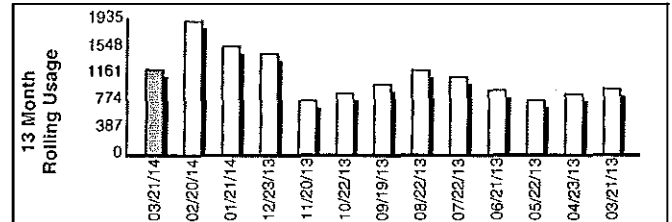
Wholesale Power Cost 1,241 kWh \$86.34

Bluebonnet Commercial Service 1,241 kWh \$73.36

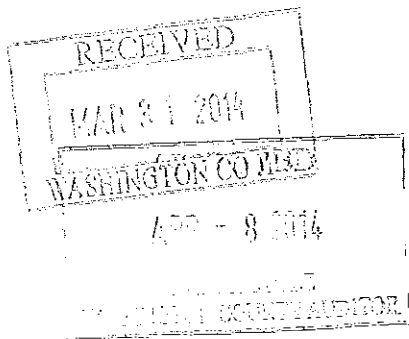
(Includes \$30.00 monthly minimum)

Current Charges \$159.70

Days of Service	Current Month	Previous Month	Last Year
kWh	29	30	28
	1,241	1,931	963



Bluecel



Account Summary As of March 26, 2014		
Previous Balance		\$231.46
Payment 03/13/2014		\$-231.46
Balance Forward		\$0.00
<b>Total Current Charges</b>		<b>\$159.70</b>
Current Charges Due	After Due Date	Total Due
04/11/2014	\$167.69	\$159.70

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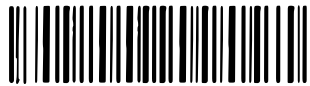


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After hours payment box available

1822720100055256000607832



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

1  
 124

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2014	\$552.56

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
02/14/2014	03/14/2014		28	03/24/2014	04/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	651.31
				Payments as of 03/06	651.31-
				Current Balance	0.00
-----					
03/08	1090	02/08	1052	3040 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.003400-	10.34-
				ED ELEC WIRES	73.87
				ED ELEC ENERGY	228.00
03/08	4426	02/08	4410	16 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.077000-	1.23-
				GE GAS DISTR.	20.85
				GE GAS COMMODTY	85.60
03/08	375	02/08	336	3900 WF WATER 71284012	19.36
				SC SEWER	21.05
				SN4 SANITATION	33.15
				AMOUNT DUE	\$552.56
				AMOUNT DUE AFTER 04/09/2014	\$607.83

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

*Utilities*  
 5000-4440  
 88

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

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1822800000111785001222971



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2014	<b>\$1,117.85</b>

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
02/14/2014		03/14/2014	28	03/24/2014
				Due Date
				04/09/2014

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	1,283.22
				Payments as of 03/06	1,283.22-
				Current Balance	0.00
-----					
03/08	50889	02/08	47858	3031 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.003400-	10.31-
				ED ELEC WIRES	73.65
				ED ELEC ENERGY	227.33
				SL SEC LIGHT	67.45
03/08	895	02/08	834	61 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 0.077000-	4.70-
				GE GAS DISTR.	79.48
				GE GAS COMMODTY	326.35
03/08	2457	02/08	2212	24500 WF WATER 75291514	76.74
				SC SEWER	112.72
				SN4 SANITATION	86.89

**AMOUNT DUE \$1,117.85**  
**AMOUNT DUE AFTER 04/09/2014 \$1,222.97**

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 NAME, ADDRESS AND ACCOUNT NUMBER.

*15-5-4000.440*

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1822810000019533000214866



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2014	<b>\$195.33</b>

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			
02/14/2014	03/14/2014	28	03/24/2014	04/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	211.67
				Payments as of 03/06	211.67-
				Current Balance	0.00
03/08	6060	02/08	5831	229 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.003400-	0.78-
03/08	14152	02/08	12657	1495 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.003400-	5.08-
				EC ELEC WIRES	41.89
				EC ELEC ENERGY	129.30
<b>AMOUNT DUE</b>					<b>\$195.33</b>
<b>AMOUNT DUE AFTER 04/09/2014</b>					<b>\$214.86</b>

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*15-5-4000-440*

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0214570100188277002071055



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

1  
15

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2014	<b>\$1,882.77</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2014	03/14/2014		28	03/24/2014	04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,091.40
				Payments as of 03/06	2,091.40-
				Current Balance	0.00
03/08	5149	02/08	4930	17520 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.003400-	59.57-
				EF ELEC WIRES	289.08
				EF ELEC ENERGY	1,314.00
03/08	1342	02/08	1326	16 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 0.077000-	1.23-
				GB GAS DISTR.	25.14
				GB GAS COMMODTY	85.60
03/08	1296	02/08	1167	12900 WF WATER 72114599	42.40
				SC SEWER	61.10
				<b>AMOUNT DUE</b>	<b>\$1,882.77</b>
				<b>AMOUNT DUE AFTER 04/09/2014</b>	<b>\$2,071.05</b>

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 NAME, ADDRESS AND ACCOUNT NUMBER.

600-440

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1020710700030034000330379



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/09/2014	\$300.34

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			
02/14/2014	03/14/2014	28	03/24/2014	04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	315.26
				Payments as of 03/06	315.26-
				Current Balance	0.00
-----					
03/08	34388	02/08	33090	1298 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.003400-	4.41-
				EC ELEC WIRES	31.54
				EC ELEC ENERGY	97.35
03/08	83	02/08	81	2 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 0.077000-	0.15-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
03/08	690	02/08	639	5100 WF WATER 75291519	22.21
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$300.34</b>
				<b>AMOUNT DUE AFTER 04/09/2014</b>	<b>\$330.37</b>

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

2500-473

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

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

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

After hours payment box available

1020720500021543000236971



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/09/2014	\$215.43

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
02/14/2014	03/14/2014		28	03/24/2014	04/09/2014

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		266.88
					Payments as of 03/06		266.88-
					Current Balance		0.00
03/08	42892	02/08	40802	2090 EC ELECTRIC 31458058			15.00
				Fuel Adj based on 0.003400-			7.11-
				EC ELEC WIRES			50.79
				EC ELEC ENERGY			156.75
					<b>AMOUNT DUE</b>		<b>\$215.43</b>
					<b>AMOUNT DUE AFTER 04/09/2014</b>		<b>\$236.97</b>

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

2500-473

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

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**City of Brenham**

200 W. Vulcan  
P. O. Box 1059  
Brenham, TX 77834-1059  
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After hours payment box available

1822740000496358005459946



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2014	\$4,963.58

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		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2014	03/14/2014	28	03/24/2014	04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,568.58
				Payments as of 03/06	4,568.58-
				Current Balance	0.00
03/08	1342	02/08	1299	20640 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.003400-	70.18-
03/08	5227	02/08	5042	14800 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.003400-	50.32-
				EF ELEC WIRES	584.76
				EF ELEC ENERGY	2,658.00
03/08	1900	02/08	1857	43 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.077000-	3.31-
				GF GAS DISTR.	99.37
				GF GAS COMMODTY	230.05
03/08	4897	02/06	3917	98000 WF WATER 72114425	348.32
03/08	4409	02/08	3790	61900 WF WATER 70300111	214.75
				SC SEWER	715.25
				SN4 SANITATION	86.89

**AMOUNT DUE \$4,963.58**  
**AMOUNT DUE AFTER 04/09/2014 \$5,459.94**

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

3100-440

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

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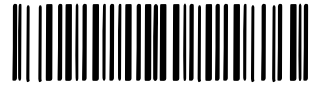


**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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After hours payment box available

1881790600004170000045873



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
04/09/2014	\$41.70

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		18-8179-06
From	Service Dates	To	Number of Days	Bill Date
02/14/2014		03/14/2014	28	03/24/2014
				Due Date
				04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 03/06	30.00-
				Current Balance	0.00
03/08	479	02/08	475	4 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.003400-	0.01-
03/08	1976	02/08	1858	118 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.003400-	0.40-
				EC ELEC WIRES	2.96
				EC ELEC ENERGY	9.15
				<b>AMOUNT DUE</b>	<b>\$41.70</b>
				<b>AMOUNT DUE AFTER 04/09/2014</b>	<b>\$45.87</b>

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

*3100-440*

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**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

1822790100979135010770492



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2014	<b>\$9,791.35</b>

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
02/14/2014		03/14/2014	28	03/24/2014
				Due Date
				04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,185.69
				Payments as of 03/06	11,185.69-
				Current Balance	0.00
03/08	5093	02/08	4891	60600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.003400-	206.04-
				EF ELEC WIRES	999.90
				EF ELEC ENERGY	4,545.00
03/08	6818	02/08	6654	164 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.077000-	12.63-
				GE GAS DISTR.	213.69
				GE GAS COMMODTY	877.40
03/08	17917	02/08	13919	399800 WF WATER 72137836	1,464.98
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,782.80

**AMOUNT DUE \$9,791.35**  
**AMOUNT DUE AFTER 04/09/2014 \$10,770.49**

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

1900.440

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

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

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

After hours payment box available

1883980100042852000471377



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2014	\$428.52

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	Due Date
02/14/2014	03/14/2014		28	03/24/2014	04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	501.59
				Payments as of 03/06	501.59-
				Current Balance	0.00
03/08	1019	02/08	971	3840 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.003400-	13.06-
				ED ELEC WIRES	93.31
				ED ELEC ENERGY	288.00
03/08	49	02/08	33	1600 WF WATER 71789893	17.23
				SC SEWER	17.04
				<b>AMOUNT DUE</b>	<b>\$428.52</b>
				<b>AMOUNT DUE AFTER 04/09/2014</b>	<b>\$471.37</b>

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

1900-446

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



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

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

After hours payment box available

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
04/09/2014	\$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												
<table border="1"> <thead> <tr> <th>From</th> <th>Service Dates</th> <th>To</th> <th>Number of Days</th> <th>Bill Date</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td>02/14/2014</td> <td></td> <td>03/14/2014</td> <td>28</td> <td>03/24/2014</td> <td>04/09/2014</td> </tr> </tbody> </table>		From	Service Dates	To	Number of Days	Bill Date	Due Date	02/14/2014		03/14/2014	28	03/24/2014	04/09/2014	
From	Service Dates	To	Number of Days	Bill Date	Due Date									
02/14/2014		03/14/2014	28	03/24/2014	04/09/2014									

DATE	READING	DATE	READING	USAGE	TOTAL	
---CURRENT--- ---PREVIOUS---						
				Previous Balance	34.27	
				Payments as of 03/06	34.27-	
				Current Balance	0.00	
03/08	929	02/08	923	600 WF WATER	17.23	
				SC SEWER	17.04	
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 04/09/2014	\$37.69

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

600-440

GAS LEAKS may be reported by calling (979) 337-7400  
 CITY OF BRENHAM - 200W. 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

0215010000548749006036245



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2014	\$5,487.49

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
02/14/2014	03/14/2014		28	03/24/2014	04/09/2014

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	7,131.48
					Payments as of 03/06	7,131.48-
					Current Balance	0.00
03/08	7208	02/08	6881	39240 EF	ELECTRIC 14853603	70.00
					Fuel Adj based on 0.003400-	133.42-
					EF ELEC WIRES	647.46
					EF ELEC ENERGY	2,943.00
03/08	1785	02/08	1657	129 GE	GAS SERVICE 24108705	56.25
					Fuel Adj based on 0.077000-	9.93-
					GE GAS DISTR.	168.09
					GE GAS COMMODTY	690.15
03/08	42189	02/08	41120	106900 WF	WATER 65906548	381.25
03/08	19181	02/08	18949	23200 WI	WATER 67437985	108.35
					SC SEWER	479.40
					SN4 SANITATION	86.89

AMOUNT DUE \$5,487.49  
 AMOUNT DUE AFTER 04/09/2014 \$6,036.24

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

600-440

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**City of Brenham**

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After hours payment box available

1822770100022901000251914



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2014	<b>\$229.01</b>

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
02/14/2014		03/14/2014	28	03/24/2014
				Due Date
				04/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	298.05
				Payments as of 03/06	298.05-
				Current Balance	0.00
				-----	
03/08	0 05/14	0	0	0 EC ELECTRIC PULLED	0.00
03/08	34671 02/08	32619	2052	EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.003400-	6.98-
				EC ELEC WIRES	49.86
				EC ELEC ENERGY	153.90
03/08	6 02/08	0	600	WF WATER 75291579	17.23
				<b>AMOUNT DUE</b>	<b>\$229.01</b>
				<b>AMOUNT DUE AFTER 04/09/2014</b>	<b>\$251.91</b>

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

600-440

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After hours payment box available

1207890200080047000880514



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

1  
110

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
04/02/2014	\$800.47

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
02/07/2014	03/07/2014		28	03/17/2014	04/02/2014

---CURRENT---	---	PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	957.67
					Payments as of 02/26	957.67-
					Current Balance	0.00
03/01	1787	02/01	1699	7040 EF	ELECTRIC 14853575	70.00
				Fuel Adj	based on 0.003400-	23.94-
				EF	ELEC WIRES	116.16
				EF	ELEC ENERGY	528.00
03/01	96	02/01	93	3 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 0.077000-	0.23-
				GE	GAS DISTR.	3.91
				GE	GAS COMMODTY	16.05
03/01	1254	02/01	1227	2700 WF	WATER 65906550	17.23
				SC	SEWER	17.04
					<b>AMOUNT DUE</b>	<b>\$800.47</b>
					<b>AMOUNT DUE AFTER 04/02/2014</b>	<b>\$880.51</b>

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