

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

2084100000079408000867521



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

1
169

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/24/2014	\$794.08

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
12/28/2013	01/28/2014		31	02/07/2014	02/24/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	771.59
				Payments as of 01/22	771.59-
				Current Balance	0.00
01/22	1150	12/22	1092	58 GE GAS SERVICE	56.25
				Fuel Adj based on 0.818600	47.48
				GE GAS DISTR.	75.57
				GE GAS COMMODTY	310.30
01/22	1623	12/22	1521	10200 WF WATER SERVIC	34.41
01/22	1824	12/22	1824	0 WI WATER SERVIC	0.00
				FLU FIRE LINE	59.72
				SC SEWER	49.08
				SN4 SANITATION	161.27
				AMOUNT DUE	\$794.08
				AMOUNT DUE AFTER 02/24/2014	\$867.52

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

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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5000040000005338000058725



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

1
243

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
02/24/2014	\$53.38

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
12/28/2013	01/28/2014	31	02/07/2014	02/24/2014

---CURRENT---	---	PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	127.38
					Payments as of 01/22	127.38-
					Current Balance	0.00

				Reclaimed Water	13346 SR SEWER	53.38
					AMOUNT DUE	\$53.38
					AMOUNT DUE AFTER 02/24/2014	\$58.72

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0154910000006041000063808



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
02/24/2014	\$60.41

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
12/28/2013	01/28/2014		31	02/07/2014	02/24/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.02
				Payments as of 01/22	51.02-
				Current Balance	0.00
01/22	1687	12/22	1490	197 EC ELECTRIC	15.00
				Fuel Adj based on 0.005800-	1.14-
				EC ELEC WIRES	4.79
				EC ELEC ENERGY	14.78
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$60.41
				AMOUNT DUE AFTER 02/24/2014	\$63.80

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

600-440

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0154920100001959000021551



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
02/24/2014	\$19.59

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
12/28/2013		01/28/2014	31	02/07/2014
				Due Date
				02/24/2014

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 19.29
 Payments as of 01/22 19.29-
 Current Balance 0.00

01/22 956 12/22 907 49 EC ELECTRIC 15.00
 Fuel Adj based on 0.005800- 0.28-
 EC ELEC WIRES 1.19
 EC ELEC ENERGY 3.68

AMOUNT DUE \$19.59
 AMOUNT DUE AFTER 02/24/2014 \$21.55

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

600-440

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

W. Judge

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	44800	43900	900	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 4	ACCOUNT 133	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 12/31/2013 TO 01/30/2014 ACCOUNT 133 2/3/14

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

METER RECD			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	30	7	58.79	5.88	64.67



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

BLUS77261
BL 10z-291-T-1
000228

Account Number		Bill Date
5000269834		01/26/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		02/11/2014
After Due Date \$204.01	Total Due \$194.71	

Make checks payable to:



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

8 5000269834 7702 0000020401 0000019471

Please mail this portion with your payment.

1/1

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/26/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	51,604-53,171	29	1	1,567	\$194.71
Current Charges						\$194.71

Important Contact Information

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

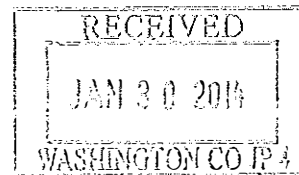
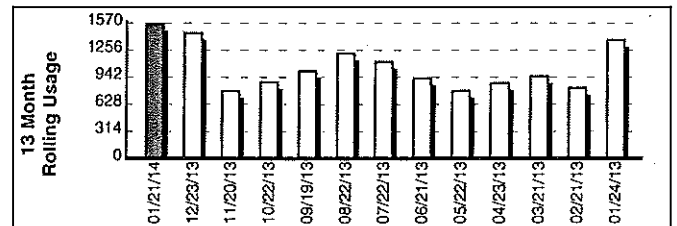
www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 12/23/2013 - 01/21/2014	
Wholesale Power Cost 1,567 kWh	\$101.18
Bluebonnet Commercial Service 1,567 kWh (Includes \$30.00 monthly minimum)	\$84.75
Late Payment Charge	\$8.78
Current Charges	\$194.71

	Current Month	Previous Month	Last Year
Days of Service	29	33	31
kWh	1,567	1,464	1,384



Account Summary As of January 26, 2014		
Previous Balance		\$181.11
Payment 01/16/2014		\$-181.11
Balance Forward		\$0.00
Total Current Charges		\$194.71
Current Charges Due 02/11/2014	After Due Date \$204.01	Total Due \$194.71

****Attention Recurring Payment Members**** Changes are being made to Bluebonnet's payment by recurring bank draft or credit card program. In April, Chase Bank will begin handling this service. Your personal info will be transferred to and securely stored with Chase. To continue this payment option, you must have a valid email and online account. If you have an online account, no further action is needed. If not, you must create a secure user name and password for Bluebonnet's web portal, The Net Energy Market, on or before March 18. Visit bluebonnetelectric.coop and click on Sign Up! in the MyAccount box. For more info, call 800-842-7708 or email memberservices@bluebonnet.coop.

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1883980100045434000499776



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
02/10/2014	\$454.34

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
12/14/2013	01/14/2014	31	01/24/2014	02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	327.24
				Payments as of 01/08	327.24-
				Current Balance	0.00
01/08	912 12/08	858		4320 ED ELECTRIC	26.00
				Fuel Adj based on 0.008080-	34.91-
				ED ELEC WIRES	104.98
				ED ELEC ENERGY	324.00
01/08	24 12/08	19		500 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$454.34
				AMOUNT DUE AFTER 02/10/2014	\$499.77

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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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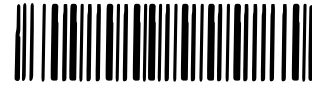


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1822800000117706001288258



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
02/10/2014	\$1,177.06

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
12/14/2013	01/14/2014		31	01/24/2014	02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	891.58
				Payments as of 01/08	891.58-
				Current Balance	0.00
01/08	44517	12/08	40883	3634 ED ELECTRIC	26.00
				Fuel Adj based on 0.008080-	29.36-
				ED ELEC WIRES	88.31
				ED ELEC ENERGY	272.55
				SL SEC LIGHT	67.45
01/08	763	12/08	695	68 GE GAS SERVICE	56.25
				Fuel Adj based on 0.178600-	12.14-
				GE GAS DISTR.	88.60
				GE GAS COMMODTY	363.80
01/07	1949	12/08	1732	21700 WF WATER SERVIC	68.45
				SC SEWER	100.26
				SN4 SANITATION	86.89

AMOUNT DUE \$1,177.06
 AMOUNT DUE AFTER 02/10/2014 \$1,288.25

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

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After hours payment box available

1822810000015415000169574



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
02/10/2014	\$154.15

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
12/14/2013		01/14/2014	31	01/24/2014
				Due Date
				02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	112.60
				Payments as of 01/08	112.60-
				Current Balance	0.00
01/08	5642	12/08	5450	192 EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	1.55-
01/08	10903	12/08	9734	1169 EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	9.45-
				EC ELEC WIRES	33.07
				EC ELEC ENERGY	102.08

AMOUNT DUE \$154.15
 AMOUNT DUE AFTER 02/10/2014 \$169.57

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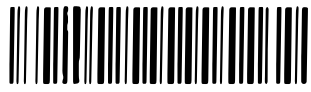


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After hours payment box available

0214570100232732002560065



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

1
54

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/10/2014	\$2,327.32

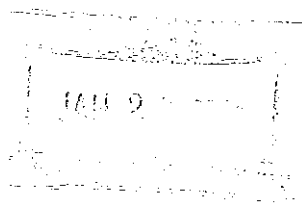
Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2013	01/14/2014		31	01/24/2014	02/10/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	1,914.66	
				Payments as of 01/08	1,914.66-	
				Current Balance	0.00	
01/08	4681	12/08	4413	21440 EF ELECTRIC	70.00	
				Fuel Adj based on 0.008080-	173.24-	
				EF ELEC WIRES	353.76	
				EF ELEC ENERGY	1,608.00	
01/08	1300	12/08	1270	30 GB GAS SERVICE	56.25	
				Fuel Adj based on 0.178600-	5.36-	
				GB GAS DISTR.	47.13	
				GB GAS COMMODTY	160.50	
01/08	1104	12/08	833	27100 WF WATER SERVIC	85.99	
				SC SEWER	124.29	
					AMOUNT DUE	\$2,327.32
					AMOUNT DUE AFTER 02/10/2014	\$2,560.06

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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
02/10/2014	\$34.27

Emergency Utility Assistance Donation: \$ _____

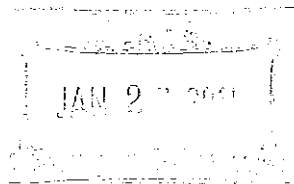
There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates	To	Number of Days	Bill Date
12/14/2013		01/14/2014	31	01/24/2014
				Due Date
				02/10/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	34.27	
				Payments as of 01/08	34.27-	
				Current Balance	0.00	
01/08	915	12/08	908	700 WF WATER SERVIC	17.23	
				SC SEWER	17.04	

					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 02/10/2014	\$37.69

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0215010000704773007752497



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
02/10/2014	\$7,047.73

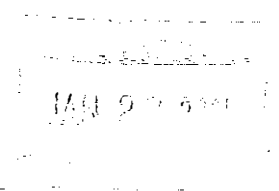
Emergency Utility Assistance Donation: \$ _____

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
12/14/2013	01/14/2014		31	01/24/2014	02/10/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	5,538.21	
				Payments as of 01/08	5,538.21-	
				Current Balance	0.00	
01/08	6478	12/08	6041	52440 EF ELECTRIC	70.00	
				Fuel Adj based on 0.008080-	423.72-	
				EF ELEC WIRES	865.26	
				EF ELEC ENERGY	3,933.00	
01/08	1436	12/08	1213	224 GE GAS SERVICE	56.25	
				Fuel Adj based on 0.178600-	40.01-	
				GE GAS DISTR.	291.87	
				GE GAS COMMODTY	1,198.40	
01/08	39871	12/08	38619	125200 WF WATER SERVIC	448.96	
01/08	18718	12/08	18718	0 WI WATER SERVIC	0.00	
				SC SEWER	560.83	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$7,047.73
					AMOUNT DUE AFTER 02/10/2014	\$7,752.49

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1822770100030935000340293



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
02/10/2014	\$309.35

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	To	Number of Days	Bill Date	Due Date
12/14/2013	01/14/2014	31	01/24/2014	02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	166.28
				Payments as of 01/08	166.28-
				Current Balance	0.00
	0 05/14	0	0	0 EC ELECTRIC	0.00
01/08	29776 12/08	26738	3038	EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	24.55-
				EC ELEC WIRES	73.82
				EC ELEC ENERGY	227.85
01/08	0 12/06	99999	100	WF WATER SERVIC	17.23
				AMOUNT DUE	\$309.35
				AMOUNT DUE AFTER 02/10/2014	\$340.29

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

JAN 2 2014

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

188180060000000000000000



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
02/10/2014	\$0.00

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	18-8180-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2013	12/15/2013		1	01/24/2014	02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 01/08	15.00-
				Current Balance	0.00

12/15	1687	12/15	1687	12/15 Meter Swap 29393560	
	0		0	0 EC ELECTRIC	0.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
				AMOUNT DUE	\$0.00
				AMOUNT DUE AFTER 02/10/2014	\$0.00

This is your FINAL BILL for service

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

Moved to 18-8179-06

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



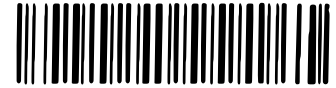
City of Brenham

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

18839001000000000000000000000002



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

Account Number	
18-8390-01	
Due Date	AMOUNT DUE
02/10/2014	\$0.00

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
12/14/2013	12/15/2013		1	01/24/2014
				Due Date
				02/10/2014

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

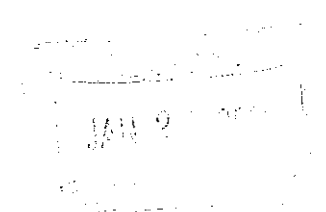
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,384.67
				Payments as of 01/08	1,384.67-
				Current Balance	0.00

12/15	1770	12/15	1770	12/15 Meter Swap 24107351	
	0		0	0 EF ELECTRIC	0.00
				EF ELEC WIRES	0.00
				EF ELEC ENERGY	0.00
12/15	0	12/15	0	0 GF GAS SERVICE	0.00
				GF GAS DISTR.	0.00
				GF GAS COMMODTY	0.00
					AMOUNT DUE
					\$0.00
					AMOUNT DUE AFTER 02/10/2014
					\$0.00

This is your FINAL BILL for service

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

Moved to account 18-2274



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

18227500000000000000000000000000



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

Account Number	
18-2275-00	
Due Date	AMOUNT DUE
02/10/2014	\$0.00

Emergency Utility Assistance Donation: \$ _____

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

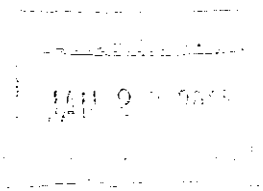
Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2275-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2013	12/15/2013		1	01/24/2014	02/10/2014

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		540.85
					Payments as of 01/08		540.85-
					Current Balance		0.00
	0	01/09	0	0 GF	GAS SERVICE		0.00
					GF	GAS DISTR.	0.00
					GF	GAS COMMODTY	0.00
	2941		2941		12/15 Meter Swap	70300111	
12/15	0	12/15	0	0 WF	WATER SERVIC		0.00
	0	01/09	0	0 COM	WATER SERVIC		0.00
					SC	SEWER	0.00
					SN4	SANITATION	0.00
					AMOUNT DUE		\$0.00
					AMOUNT DUE AFTER	02/10/2014	\$0.00

This is your FINAL BILL for service

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

Moved to account 18-2274



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

1020710700029928000329215



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/10/2014	\$299.28

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
12/14/2013	01/14/2014	31	01/24/2014	02/10/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	290.46
				Payments as of 01/08	290.46-
				Current Balance	0.00
01/08	31688	12/08	30401	1287 EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	10.40-
				EC ELEC WIRES	31.27
				EC ELEC ENERGY	96.53
01/08	78	12/08	75	3 GE GAS SERVICE	56.25
				Fuel Adj based on 0.178600-	0.54-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
01/08	592	12/08	542	5000 WF WATER SERVIC	21.97
				SN4 SANITATION	69.24
				AMOUNT DUE	\$299.28
				AMOUNT DUE AFTER 02/10/2014	\$329.21

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

City of Brenham
 Public Works Department
 27
 105 W Main St Ste 105
 Brenham, TX 77833

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

1020720500028811000316927



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/10/2014	\$288.11

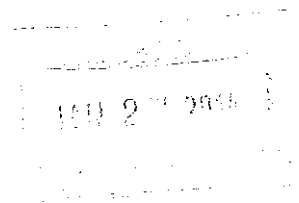
Emergency Utility Assistance Donation: \$ _____

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
12/14/2013		01/14/2014	31	01/24/2014
				Due Date
				02/10/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	222.83
				Payments as of 01/08	222.83-
				Current Balance	0.00
01/08	38108	12/08	35114	2994 EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	24.19-
				EC ELEC WIRES	72.75
				EC ELEC ENERGY	224.55
				AMOUNT DUE	\$288.11
				AMOUNT DUE AFTER 02/10/2014	\$316.92

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



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

1822740000470104005171153



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
02/10/2014	\$4,701.04

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
12/14/2013		01/14/2014	31	01/24/2014
				Due Date
				02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,065.21
				Payments as of 01/08	3,065.21-
				Current Balance	0.00
01/08	1261	12/08	1234	12960 EF ELECTRIC	70.00
				Fuel Adj based on 0.008080-	104.72-
01/08	1826	12/15	1770	4480 EF ELECTRIC	67.74
				Fuel Adj based on 0.008080-	36.20-
				EF ELEC WIRES	287.76
				EF ELEC ENERGY	1,308.00
01/08	4836	12/15	4605	231 GF GAS SERVICE	9.68
				Fuel Adj based on 0.178600-	41.26-
				GF GAS DISTR.	533.84
				GF GAS COMMODTY	1,235.85
01/08	3046	12/08	1788	125800 WF WATER SERVIC	451.18
01/08	3289	12/15	2941	34800 WF WATER SERVIC	113.92
				SC SEWER	718.36
				SN4 SANITATION	86.89

AMOUNT DUE \$4,701.04
AMOUNT DUE AFTER 02/10/2014 \$5,171.15

**** 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

1881790600004513000049641



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
02/10/2014	\$45.13

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
12/14/2013		01/14/2014	31	01/24/2014
				Due Date
				02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 01/08	15.00-
				Current Balance	0.00
01/08	475	12/08	475	0 EC ELECTRIC	15.00
01/08	1858	12/15	1687	171 EC ELECTRIC	14.52
				Fuel Adj based on 0.008080-	1.38-
				EC ELEC WIRES	4.16
				EC ELEC ENERGY	12.83

AMOUNT DUE \$45.13
AMOUNT DUE AFTER 02/10/2014 \$49.64

**** 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

1822790100966336010629709



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
02/10/2014	\$9,663.36

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
12/14/2013	01/14/2014		31	01/24/2014	02/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,799.51
				Payments as of 01/08	7,799.51-
				Current Balance	0.00
01/08	4648	12/08	4416	69600 EF ELECTRIC	70.00
				Fuel Adj based on 0.008080-	562.37-
				EF ELEC WIRES	1,148.40
				EF ELEC ENERGY	5,220.00
01/08	6468	12/08	6325	143 GE GAS SERVICE	56.25
				Fuel Adj based on 0.178600-	25.54-
				GE GAS DISTR.	186.33
				GE GAS COMMODTY	765.05
01/08	9707	12/08	6252	345500 WF WATER SERVIC	1,264.07
	0	09/09	0	0 COM WATER SERVIC	0.00
				SC SEWER	1,541.17
AMOUNT DUE					\$9,663.36
AMOUNT DUE AFTER 02/10/2014					\$10,629.70

**** 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.

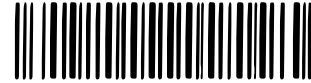


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1822720100068137000749518



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

2
660

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/10/2014	\$681.37

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
12/14/2013	01/14/2014		31	01/24/2014	02/10/2014

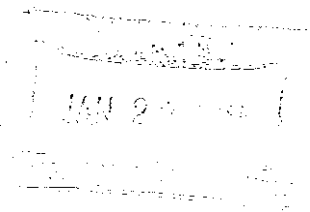
---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	628.70
				Payments as of 01/02	628.70-
				Current Balance	0.00
01/08	1012	12/08	968	3520 ED ELECTRIC	26.00
				Fuel Adj based on 0.008080-	28.44-
				ED ELEC WIRES	85.54
				ED ELEC ENERGY	264.00
01/08	4384	12/08	4352	32 GE GAS SERVICE	56.25
				Fuel Adj based on 0.178600-	5.72-
				GE GAS DISTR.	41.70
				GE GAS COMMODTY	171.20
01/08	294	12/08	259	3500 WF WATER SERVIC	18.42
				SC SEWER	19.27
				SN4 SANITATION	33.15

AMOUNT DUE \$681.37
AMOUNT DUE AFTER 02/10/2014 \$749.51

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

Utilities
 5000-440
JS



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.



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

BLUS76818
BL 1oz-3620-T:13
003160

Table with account details: Account Number (5000255100), Bill Date (01/21/2014), Account Name (WASHINGTON COUNTY EMS), Due Date (02/06/2014), After Due Date (\$1,023.61), Total Due (\$974.87)

Make checks payable to:

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

7 5000255100 7402 0000102361 0000097487

Please mail this portion with your payment.

Table with account details: Account Name (WASHINGTON COUNTY EMS), Account Number (5000255100), Bill Date (01/21/2014), Meter Number (99980074), Rate (Commercial Three Phase), Meter Readings (17,201-17,422), Days (30), Multiplier (40), kWh (8,840), Charge (\$974.87)

Important Contact Information

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

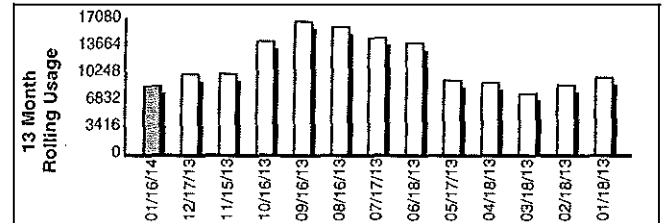
www.bluebonnetelectric.coop

Meter: 99980074

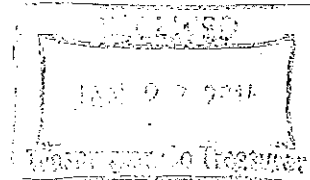
Service Address: 1875 HWY 290 BRENHAM TX 77833

Table with service charges: Service From (12/17/2013 - 01/16/2014), Wholesale Power Cost (8,840 kWh, \$570.81), Bluebonnet Commercial Service (8,840 kWh, \$375.67), Franchise Fee-Brenham (\$28.39), Current Charges (\$974.87)

Table with service statistics: Days of Service (30), kWh (8,840), Previous Month (32, 10,360), Last Year (32, 9,960)



Utilities
5006-440
88



Account Summary As of January 21, 2014
Previous Balance \$1,133.64
Payment 01/02/2014 \$-1,133.64
Balance Forward \$0.00
Total Current Charges \$974.87
Current Charges Due 02/06/2014 \$1,023.61
Total Due \$974.87

Attention Recurring Payment Members Changes are being made to Bluebonnet's payment by recurring bank draft or credit card program. In April, Chase Bank will begin handling this service. Your personal info will be transferred to and securely stored with Chase. To continue this payment option, you must have a valid email and online account. If you have an online account, no further action is needed. If not, you must create a secure user name and password for Bluebonnet's web portal, The Net Energy Market, on or before March 18. Visit bluebonnetelectric.coop and click on Sign Up! in the MyAccount box. For more info, call 800-842-7708 or email memberservices@bluebonnet.coop.

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

1207890200087420000961628



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

1
95

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
02/03/2014	\$874.20

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
12/07/2013	01/07/2014	31	01/17/2014	02/03/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	748.52
				Payments as of 01/02	748.52-
				Current Balance	0.00
01/01	1586	12/01	1481	8400 EF ELECTRIC	70.00
				Fuel Adj based on 0.008080-	67.87-
				EF ELEC WIRES	138.60
				EF ELEC ENERGY	630.00
01/01	90	12/01	88	2 GE GAS SERVICE	56.25
				Fuel Adj based on 0.178600-	0.36-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
12/30	1200	12/07	1183	1700 WF WATER SERVIC	17.23
				SC SEWER	17.04
AMOUNT DUE					\$874.20
AMOUNT DUE AFTER 02/03/2014					\$961.62

**** 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