

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

0154910000005102000053476



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>
01/23/2014	<b>\$51.02</b>

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

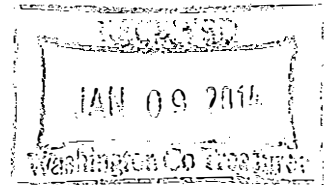
There will be a \$25.00 charge on all returned checks.

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
11/28/2013		12/28/2013	30	01/08/2014	01/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.68
				Payments as of 12/18	49.68-
				Current Balance	0.00
12/22	1490	11/22	1391	99 EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	0.80-
				EC ELEC WIRES	2.41
				EC ELEC ENERGY	7.43
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$51.02</b>
				<b>AMOUNT DUE AFTER 01/23/2014</b>	<b>\$53.47</b>

\*\*\*\* 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

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After hours payment box available

0154920100001929000021229



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
01/23/2014	\$19.29

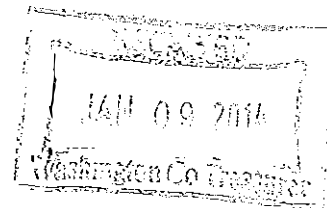
Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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
11/28/2013	12/28/2013		30	01/08/2014	01/23/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	20.75
				Payments as of 12/18	20.75-
				Current Balance	0.00
12/22	907	11/22	860	47 EC ELECTRIC	15.00
				Fuel Adj based on 0.008080-	0.38-
				EC ELEC WIRES	1.14
				EC ELEC ENERGY	3.53
				<b>AMOUNT DUE</b>	<b>\$19.29</b>
				<b>AMOUNT DUE AFTER 01/23/2014</b>	<b>\$21.22</b>

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2084100000077159000842871



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

1  
 162

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/23/2014	\$771.59

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

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

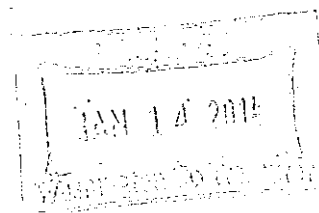
Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/28/2013	12/28/2013		30	01/08/2014	01/23/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	483.28
					Payments as of 12/18	483.28-
					Current Balance	0.00
12/22	1092	11/22	1029	63 GE	GAS SERVICE	56.25
				Fuel Adj	based on 0.178600-	11.25-
				GE	GAS DISTR.	82.09
				GE	GAS COMMODTY	337.05
12/22	1521	11/22	1415	10600 WF	WATER SERVIC	35.60
12/22	1824	11/22	1824	0 WI	WATER SERVIC	0.00
				FLU	FIRE LINE	59.72
				SC	SEWER	50.86
				SN4	SANITATION	161.27
					AMOUNT DUE	\$771.59
					AMOUNT DUE AFTER 01/23/2014	\$842.87

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

*Utilities*  
 5000-440  
 JS

TCH 1-13-14



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



# Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUS75789  
BL 10z-2588-T:10  
002185

Account Number	5000269834	Bill Date	12/29/2013
Account Name	WASHINGTON CO PRCT 4	Due Date	01/14/2014
After Due Date	\$189.89	Total Due	\$181.11

Make checks payable to:



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

4 5000269834 7701 0000018989 0000018111

Please mail this portion with your payment.

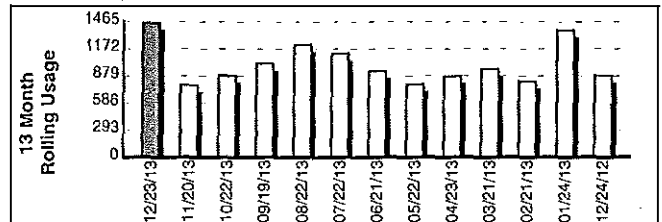
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			12/29/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
94412551	Commercial Single Phase	50,140-51,604	33	1	1,464	\$181.11		
Current Charges						\$181.11		

Meter: 94412551

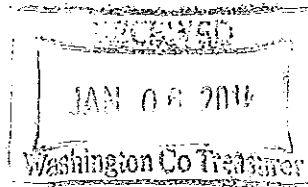
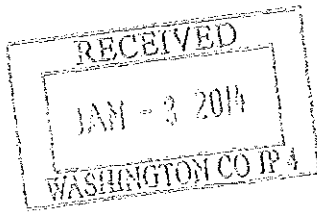
Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 11/20/2013 - 12/23/2013	
Wholesale Power Cost 1,464 kWh	\$94.53
Bluebonnet Commercial Service 1,464 kWh (Includes \$30.00 monthly minimum)	\$81.15
Late Payment Charge	\$5.43
<b>Current Charges</b>	<b>\$181.11</b>

Days of Service	Current Month 33	Previous Month 29	Last Year 32
kWh	1,464	789	892



*OK*  
*John*



Account Summary As of December 29, 2013		
Previous Balance		\$114.28
Payment 12/13/2013		\$-114.28
Balance Forward		\$0.00
<b>Total Current Charges</b>		<b>\$181.11</b>
Current Charges Due	After Due Date	Total Due
01/14/2014	\$189.89	\$181.11

Deadlines for two Bluebonnet programs are approaching. Students Interested In government and politics should apply for the Government Youth Tour by 5 p.m. on Jan. 24.

Applications for Bluebonnet's Scholarship of Excellence are due March 21. Bluebonnet will award \$2,500 scholarships to 48 graduating high school seniors or graduates of accredited Home Extended Studies programs who are pursuing a college degree or vocational certificate.

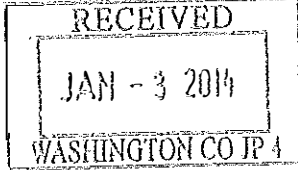
For more info and applications, visit bluebonnet.coop and look in the Need to Know box or call 800-842-7708.

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

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	43900	43900		26.00
Sewage				18.79
GARBAGE				14.00



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	1/15/14
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 11/26/2013 TO 12/31/2013 ACCOUNT 133 12/31/13

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				
12	31	7	58.79	5.88	64.67

CITY HALL CLOSED JANUARY 20, 2014 MLK. JR. DAY

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After hours payment box available

0214570100191466002106121



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

1  
13

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2014	\$1,914.66

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
11/14/2013	12/14/2013	30	12/23/2013	01/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,956.43
					Payments as of 12/05	1,956.43-
					Current Balance	0.00
12/08	4413	11/08	4198	17200 EF ELECTRIC	70.00	
					Fuel Adj based on 0.006600-	113.52-
					EF ELEC WIRES	283.80
					EF ELEC ENERGY	1,290.00
12/08	1270	11/08	1256	14 GB GAS SERVICE	56.25	
					Fuel Adj based on 0.831100-	11.64-
					GB GAS DISTR.	21.99
					GB GAS COMMODTY	74.90
12/08	833	11/08	522	31100 WF WATER SERVIC	100.79	
					SC SEWER	142.09
					<b>AMOUNT DUE</b>	<b>\$1,914.66</b>
					<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$2,106.12</b>

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

600-440

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1822800000089158000974367



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>
01/09/2014	\$891.58

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
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	710.17
					Payments as of 12/05	710.17-
					Current Balance	0.00
-----						
12/08	40883	11/08	37929	2954 ED ELECTRIC	26.00	
					Fuel Adj based on 0.006600-	19.50-
					ED ELEC WIRES	71.78
					ED ELEC ENERGY	221.55
					SL SEC LIGHT	67.45
12/08	695	11/08	658	37 GE GAS SERVICE	56.25	
					Fuel Adj based on 0.831100-	30.75-
					GE GAS DISTR.	48.21
					GE GAS COMMODTY	197.95
12/08	1732	11/08	1519	21300 WF WATER SERVIC	67.27	
					SC SEWER	98.48
					SN4 SANITATION	86.89
					<b>AMOUNT DUE</b>	<b>\$891.58</b>
					<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$974.36</b>

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 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG  
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*15-4000-440*

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1822810000011260000123866



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>
01/09/2014	\$112.60

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	116.40
				Payments as of 12/05	116.40-
				Current Balance	0.00
12/08	5450	11/08	5311	139 EC ELECTRIC	15.00
				Fuel Adj based on 0.006600-	0.92-
12/08	9734	11/08	8982	752 EC ELECTRIC	15.00
				Fuel Adj based on 0.006600-	4.96-
				EC ELEC WIRES	21.65
				EC ELEC ENERGY	66.83
				<b>AMOUNT DUE</b>	<b>\$112.60</b>
				<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$123.86</b>

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NAME, ADDRESS AND ACCOUNT NUMBER.

15.4000-440

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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
01/09/2014	\$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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.27
				Payments as of 12/05	34.27-
				Current Balance	0.00
12/08	908	11/08	903	500 WF WATER SERVIC	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 01/09/2014	\$37.69

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600-440

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0215010000553821006092030



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/09/2014	\$5,538.21

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
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,679.17
				Payments as of 12/05	5,679.17-
				Current Balance	0.00
12/08	6041	11/08	5692	41880 EF ELECTRIC	70.00
				Fuel Adj based on 0.006600-	276.41-
				EF ELEC WIRES	691.02
				EF ELEC ENERGY	3,141.00
12/08	1213	11/08	1088	126 GE GAS SERVICE	56.25
				Fuel Adj based on 0.831100-	104.72-
				GE GAS DISTR.	164.18
				GE GAS COMMODTY	674.10
12/08	38619	11/08	37456	116300 WF WATER SERVIC	416.03
12/08	18718	11/08	18505	21300 WI WATER SERVIC	98.64
				SC SEWER	521.23
				SN4 SANITATION	86.89

AMOUNT DUE \$5,538.21  
AMOUNT DUE AFTER 01/09/2014 \$6,092.03

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1822770100016628000182919



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>
01/09/2014	\$166.28

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
11/14/2013		12/14/2013	30	12/23/2013
				Due Date
				01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.28
				Payments as of 12/05	47.28-
				Current Balance	0.00
				-----	
	0 05/14	0		0 EC ELECTRIC	0.00
12/08	26738 11/08	25292		1446 EC ELECTRIC	15.00
				Fuel Adj based on 0.006600-	9.54-
				EC ELEC WIRES	35.14
				EC ELEC ENERGY	108.45
12/06	99999 11/08	99999		0 WF WATER SERVIC	17.23
				<b>AMOUNT DUE</b>	<b>\$166.28</b>
				<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$182.91</b>

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NAME, ADDRESS AND ACCOUNT NUMBER.

600-410

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1020710700029046000319517



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/09/2014	\$290.46

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
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	296.18
				Payments as of 12/05	296.18-
				Current Balance	0.00
-----					
12/08	30401	11/08	29065	1336 EC ELECTRIC	15.00
				Fuel Adj based on 0.006600-	8.82-
				EC ELEC WIRES	32.46
				EC ELEC ENERGY	100.20
12/08	75	11/08	74	1 GE GAS SERVICE	56.25
				Fuel Adj based on 0.831100-	0.83-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
12/08	542	11/08	499	4300 WF WATER SERVIC	20.31
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$290.46</b>
				<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$319.51</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

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

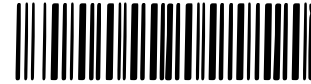


**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

1020720500022283000245119



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/09/2014	\$222.83

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
11/14/2013	12/14/2013	30	12/23/2013	01/09/2014

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 206.75  
 Payments as of 12/05 206.75-  
 Current Balance 0.00

12/08 35114 11/08 32872 2242 EC ELECTRIC 15.00  
 Fuel Adj based on 0.006600- 14.80-  
 EC ELEC WIRES 54.48  
 EC ELEC ENERGY 168.15

AMOUNT DUE \$222.83  
 AMOUNT DUE AFTER 01/09/2014 \$245.11

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

2500-473

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

1822740000306521003371732



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
01/09/2014	\$3,065.21

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	To	Number of Days	Bill Date	Due Date
11/14/2013	12/14/2013	30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,859.96
				Payments as of 12/05	2,859.96-
				Current Balance	0.00
12/08	1234	11/08	1196	18240 EF ELECTRIC	70.00
				Fuel Adj based on 0.006600-	120.38-
				EF ELEC WIRES	300.96
				EF ELEC ENERGY	1,368.00
	322900	322900		11/15 Meter Swap 001210502	
12/08	1788	11/15	0	178800 WF WATER SERVIC	647.28
				SC SEWER	799.35
				<b>AMOUNT DUE</b>	<b>\$3,065.21</b>
				<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$3,371.73</b>

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

3100-440

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

1822750000054085000594934



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

<b>Account Number</b>	
18-2275-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2014	\$540.85

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
11/14/2013	12/14/2013	30	12/23/2013	01/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	663.10
					Payments as of 12/05	663.10-
					Current Balance	0.00
-----						
	0	01/09	0	0 GF GAS SERVICE	0.00	
				GF GAS DISTR.	0.00	
				GF GAS COMMODTY	0.00	
12/08	2941	11/08	2371	57000 WF WATER SERVIC	196.62	
	0	01/09	0	0 COM WATER SERVIC	0.00	
				SC SEWER	257.34	
				SN4 SANITATION	86.89	
					<b>AMOUNT DUE</b>	<b>\$540.85</b>
					<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$594.93</b>

\*\*\*\* 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

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

After hours payment box available

1881790600001500000016503



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
01/09/2014	\$15.00

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
Service Dates		Number of Days	Bill Date	Due Date
From	To			
11/14/2013	12/14/2013	30	12/23/2013	01/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 15.00
					Payments as of 12/05 15.00-
					Current Balance 0.00
12/08	475	11/08	475	0 EC ELECTRIC	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
					AMOUNT DUE \$15.00
					AMOUNT DUE AFTER 01/09/2014 \$16.50

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

3100-440



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

1881800600001500000016506



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
01/09/2014	\$15.00

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-8180-06
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2013	12/14/2013	30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.46
				Payments as of 12/05	19.46-
				Current Balance	0.00
12/08	1687	11/08	1687	0 EC ELECTRIC	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$15.00  
 AMOUNT DUE AFTER 01/09/2014 \$16.50

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

3100-440

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

1883900100138467001523131



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

Table with 2 columns: Account Number (18-8390-01), Due Date (01/09/2014), AMOUNT DUE (\$1,384.67)

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

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

Table with 4 columns: Name, Service Address, Account Number, and a sub-table for Service Dates, Number of Days, Bill Date, and Due Date.

Table with 7 columns: DATE, READING, DATE, READING, USAGE, and TOTAL. Includes summary rows for Previous Balance, Payments, Current Balance, and AMOUNT DUE.

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

Handwritten number: 3100-440

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

1822790100779951008579464



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
01/09/2014	\$7,799.51

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
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,451.41
				Payments as of 12/05	7,451.41-
				Current Balance	0.00
12/08	4416	11/08	4206	63000 EF ELECTRIC	70.00
				Fuel Adj based on 0.006600-	415.80-
				EF ELEC WIRES	1,039.50
				EF ELEC ENERGY	4,725.00
12/08	6325	11/08	6184	141 GE GAS SERVICE	56.25
				Fuel Adj based on 0.831100-	117.19-
				GE GAS DISTR.	183.72
				GE GAS COMMODTY	754.35
	210921		210921	11/15 Meter Swap 092327328	
12/08	6252	11/15	4394	185800 WF WATER SERVIC	673.18
	0	09/09	0	0 COM WATER SERVIC	0.00
				SC SEWER	830.50

**AMOUNT DUE \$7,799.51**  
**AMOUNT DUE AFTER 01/09/2014 \$8,579.46**

\*\*\*\* 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

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

1883980100032724000359972



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
01/09/2014	\$327.24

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
11/14/2013	12/14/2013		30	12/23/2013	01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	335.26
				Payments as of 12/05	335.26-
				Current Balance	0.00
12/08	858	11/08	822	2880 ED ELECTRIC	26.00
				Fuel Adj based on 0.006600-	19.01-
				ED ELEC WIRES	69.98
				ED ELEC ENERGY	216.00
12/08	19	11/08	15	400 WF WATER SERVIC	17.23
				SC SEWER	17.04
				<b>AMOUNT DUE</b>	<b>\$327.24</b>
				<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$359.97</b>

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

1900-440

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

1822720100062870000691587



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

1  
97

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2014	\$628.70

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
11/14/2013	12/14/2013		30	12/23/2013
				Due Date
				01/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	591.87
				Payments as of 12/05	591.87-
				Current Balance	0.00
12/08	968	11/08	922	3680 ED ELECTRIC	26.00
				Fuel Adj based on 0.006600-	24.29-
				ED ELEC WIRES	89.42
				ED ELEC ENERGY	276.00
12/08	4352	11/08	4333	19 GE GAS SERVICE	56.25
				Fuel Adj based on 0.831100-	15.79-
				GE GAS DISTR.	24.76
				GE GAS COMMODTY	101.65
12/08	259	11/08	189	7000 WF WATER SERVIC	26.71
				SC SEWER	34.84
				SN4 SANITATION	33.15
				<b>AMOUNT DUE</b>	<b>\$628.70</b>
				<b>AMOUNT DUE AFTER 01/09/2014</b>	<b>\$691.58</b>

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

*Utilities*  
*5000-440*  
*88*

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



**Bluebonnet**

PO Box 240 Giddings, TX 78942-0240

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



\*\*\*\*\*SNGLP 480  
WASHINGTON COUNTY EMS  
1 875 US HWY 290 W  
BRENHAM, TX 77833

BLUS75490  
BL 10z-2203-T:25  
001836

Account Number	5000255100	Bill Date	12/22/2013
Account Name	WASHINGTON COUNTY EMS	Due Date	01/07/2014
After Due Date	\$1,190.32	Total Due	\$1,133.64

Make checks payable to:



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

1 5000255100 7401 0000119032 0000113364

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			12/22/2013	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	16,942-17,201	32	40	10,360	\$1,133.64
Current Charges						\$1,133.64

**Important Contact Information**

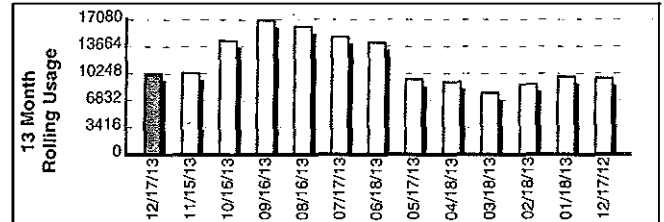
Member Service (800) 842-7708  
Power Outages (800) 949-4414  
  
www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 11/15/2013 - 12/17/2013	
Wholesale Power Cost 10,360 kWh	\$668.96
Bluebonnet Commercial Service 10,360 kWh (Includes \$50.00 monthly minimum)	\$431.66
Franchise Fee-Brenham	\$33.02
<b>Current Charges</b>	<b>\$1,133.64</b>

	Current Month	Previous Month	Last Year
Days of Service	32	30	28
kWh	10,360	10,440	9,760



*Utilities  
5000-410  
J*

Account Summary As of December 22, 2013		
Previous Balance		\$1,141.99
Payment 12/05/2013		\$-1,141.99
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Current Charges</b>		<b>\$1,133.64</b>
Current Charges Due	After Due Date	Total Due
01/07/2014	\$1,190.32	\$1,133.64

Deadlines for two Bluebonnet programs are approaching. Students interested in government and politics should apply for the Government Youth Tour by 5 p.m. on Jan. 24.

Applications for Bluebonnet's Scholarship of Excellence are due March 21. Bluebonnet will award \$2,500 scholarships to 48 graduating high school seniors or graduates of accredited Home Extended Studies programs who are pursuing a college degree or vocational certificate.

For more info and applications, visit bluebonnet.coop and look in the Need to Know box or call 800-842-7708.

10000000

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

1207890200074852000823361



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

2  
447

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/02/2014	<b>\$748.52</b>

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
11/07/2013	12/07/2013		30	12/17/2013	01/02/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	703.48
				Payments as of 11/27	703.48-
				Current Balance	0.00
12/01	1481	11/01	1397	6720 EF ELECTRIC	70.00
				Fuel Adj based on 0.006600-	44.35-
				EF ELEC WIRES	110.88
				EF ELEC ENERGY	504.00
12/01	88	11/01	85	3 GE GAS SERVICE	56.25
				Fuel Adj based on 0.831100-	2.49-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
12/07	1183	11/07	1157	2600 WF WATER SERVIC	17.23
				SC SEWER	17.04

**AMOUNT DUE \$748.52**  
**AMOUNT DUE AFTER 01/02/2014 \$823.36**

\*\*\*\* 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