

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

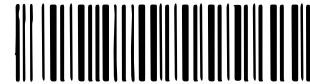


**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

0154910000006548000069361



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

|                |            |
|----------------|------------|
| Account Number |            |
| 01-5491-00     |            |
| Due Date       | AMOUNT DUE |
| 03/24/2014     | \$65.48    |

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      |
| 01/28/2014                |               | 02/28/2014      | 31             | 03/07/2014     |
|                           |               |                 |                | Due Date       |
|                           |               |                 |                | 03/24/2014     |

| ---CURRENT---                      |         | ---PREVIOUS--- |         | USAGE                       | TOTAL          |
|------------------------------------|---------|----------------|---------|-----------------------------|----------------|
| DATE                               | READING | DATE           | READING |                             |                |
|                                    |         |                |         | Previous Balance            | 60.41          |
|                                    |         |                |         | Payments as of 02/19        | 60.41-         |
|                                    |         |                |         | Current Balance             | 0.00           |
| 02/22                              | 1932    | 01/22          | 1687    | 245 EC ELECTRIC             | 15.00          |
|                                    |         |                |         | Fuel Adj based on 0.003400- | 0.83-          |
|                                    |         |                |         | EC ELEC WIRES               | 5.95           |
|                                    |         |                |         | EC ELEC ENERGY              | 18.38          |
|                                    |         |                |         | SL SEC LIGHT                | 26.98          |
| <b>AMOUNT DUE</b>                  |         |                |         |                             | <b>\$65.48</b> |
| <b>AMOUNT DUE AFTER 03/24/2014</b> |         |                |         |                             | <b>\$69.36</b> |

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

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**City of Brenham**

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After hours payment box available

0154920100001932000021252



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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 01-5492-01            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 03/24/2014            | \$19.32           |

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       |
| 01/28/2014                | 02/28/2014       | 31              | 03/07/2014 | 03/24/2014     |

| ---CURRENT---                      |         | ---PREVIOUS--- |         | USAGE                       | TOTAL          |
|------------------------------------|---------|----------------|---------|-----------------------------|----------------|
| DATE                               | READING | DATE           | READING |                             |                |
|                                    |         |                |         | Previous Balance            | 19.59          |
|                                    |         |                |         | Payments as of 02/19        | 19.59-         |
|                                    |         |                |         | Current Balance             | 0.00           |
| 02/22                              | 1001    | 01/22          | 956     | 45 EC ELECTRIC              | 15.00          |
|                                    |         |                |         | Fuel Adj based on 0.003400- | 0.15-          |
|                                    |         |                |         | EC ELEC WIRES               | 1.09           |
|                                    |         |                |         | EC ELEC ENERGY              | 3.38           |
| <b>AMOUNT DUE</b>                  |         |                |         |                             | <b>\$19.32</b> |
| <b>AMOUNT DUE AFTER 03/24/2014</b> |         |                |         |                             | <b>\$21.25</b> |

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

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

*OK Judge [Signature]*

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 U.S. POST OFFICE  
 BURTON  
 PERMIT NO. 15

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 45500         | 44800    | 700  | 26.00   |
| Sewage          |               |          |      | 18.79   |
| GARBAGE         |               |          |      | 14.00   |

RECEIVED  
 MAR - 5 2014  
 WASHINGTON CO JP #4

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
| 4                     | 133     | 3/15/14                             |
| 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 01/30/2014 TO 02/28/2014 ACCOUNT 133 3/4/14

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

| METER READ MONTH | PAY DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|---------|-------|------------------------|----------------------------|-----------------|
| 2                | 28      | 7     | 58.79                  | 5.88                       | 64.67           |

SPRING CLEAN UP DUMPSTERS MARCH 22-23  
 END OF W. MULBERRY & W. BRANCH STREETS

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

2084100000086431000944814



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

1  
 174

|                |            |
|----------------|------------|
| Account Number |            |
| 20-8410-00     |            |
| Due Date       | AMOUNT DUE |
| 03/24/2014     | \$864.31   |

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   |
| 01/28/2014              | 02/28/2014            |                | 31             | 03/07/2014 | 03/24/2014 |

| ---CURRENT--- |         | ---PREVIOUS--- |         | USAGE    |                                    | TOTAL           |
|---------------|---------|----------------|---------|----------|------------------------------------|-----------------|
| DATE          | READING | DATE           | READING |          |                                    |                 |
|               |         |                |         |          | Previous Balance                   | 794.08          |
|               |         |                |         |          | Payments as of 02/19               | 794.08-         |
|               |         |                |         |          | Current Balance                    | 0.00            |
| 02/22         | 1225    | 01/22          | 1150    | 75 GE    | GAS SERVICE                        | 56.25           |
|               |         |                |         | Fuel Adj | based on 0.077000-                 | 5.78-           |
|               |         |                |         | GE       | GAS DISTR.                         | 97.73           |
|               |         |                |         | GE       | GAS COMMODTY                       | 401.25          |
| 02/22         | 1739    | 01/22          | 1623    | 11600 WF | WATER SERVIC                       | 38.56           |
| 02/22         | 1824    | 01/22          | 1824    | 0 WI     | WATER SERVIC                       | 0.00            |
|               |         |                |         | FLU      | FIRE LINE                          | 59.72           |
|               |         |                |         | SC       | SEWER                              | 55.31           |
|               |         |                |         | SN4      | SANITATION                         | 161.27          |
|               |         |                |         |          | <b>AMOUNT DUE</b>                  | <b>\$864.31</b> |
|               |         |                |         |          | <b>AMOUNT DUE AFTER 03/24/2014</b> | <b>\$944.81</b> |

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 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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

|                      |           |            |
|----------------------|-----------|------------|
| Account Number       |           | Bill Date  |
| 5000269834           |           | 02/25/2014 |
| Account Name         |           | Due Date   |
| WASHINGTON CO PRCT 4 |           | 03/13/2014 |
| After Due Date       | Total Due |            |
| \$242.57             | \$231.46  |            |



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

BLU579263  
BL102-283-T:1  
000223

*Handwritten signature*

Make checks payable to:



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

5 5000269834 7703 0000024257 0008023146

Please mail this portion with your payment.

| Account Name         |                         | Account Number |      |            | Bill Date  |          |
|----------------------|-------------------------|----------------|------|------------|------------|----------|
| WASHINGTON CO PRCT 4 |                         | 5000269834     |      |            | 02/25/2014 |          |
| Meter Number         | Rate                    | Meter Readings | Days | Multiplier | kWh        | Charge   |
| 94412551             | Commercial Single Phase | 53,171-55,102  | 30   | 1          | 1,931      | \$231.46 |

Important Contact Information

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

www.bluebonnetelectric.coop

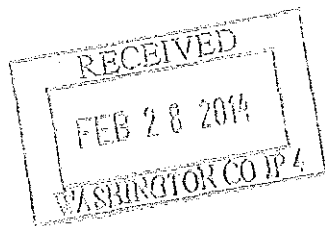
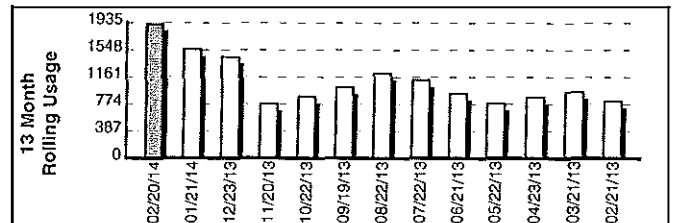
Current Charges \$231.46

Meter: 94412551

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

|   |                 |
|---|-----------------|
| Service From: 01/21/2014 - 02/20/2014   |                 |
| Wholesale Power Cost 1,931 kWh  | \$124.69        |
| Bluebonnet Commercial Service 1,931 kWh<br>(Includes \$30.00 monthly minimum) | \$97.47         |
| Late Payment Charge   | \$9.30          |
| <b>Current Charges</b>  | <b>\$231.46</b> |

| Days of Service | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| kWh             | 30            | 29             | 28        |
|                 | 1,931         | 1,567          | 829       |



| Account Summary As of February 25, 2014 |                 |
|---|-----------------|
| Previous Balance                        | \$194.71        |
| Payment 02/13/2014                      | \$-194.71       |
| <b>Balance Forward</b>                  | <b>\$0.00</b>   |
| <b>Total Current Charges</b>            | <b>\$231.46</b> |

|                                   |                            |                       |
|-----------------------------------|----------------------------|-----------------------|
| Current Charges Due<br>03/13/2014 | After Due Date<br>\$242.57 | Total Due<br>\$231.46 |
|-----------------------------------|----------------------------|-----------------------|

This winter, take control of your electric bill with our Net Energy Market. You can compare your usage to other months and see how low temperatures have impacted your consumption. While there, you also can pay your bill and learn how to conserve energy. To sign up, visit bluebonnet.coop and click on Sign Up! in the MyAccount box. Do you need help setting up your account? Call 800-842-7708 and a member service representative will assist you.

Bluebonnet offices will be closed in observance of Presidents' Day, Monday, Feb. 17. Our website, mobile app and phone bill-pay systems will be available.



Bluebonnet Electric Cooperative

10000000



# 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  
1875 US HWY 290 W  
BRENHAM, TX 77833

BLU579034  
BL102-3616-T:13  
003157

|                |                       |            |            |
|----------------|-----------------------|------------|------------|
| Account Number | 5000255100            | Bill Date  | 02/22/2014 |
| Account Name   | WASHINGTON COUNTY EMS | Due Date   | 03/10/2014 |
| After Due Date |                       | Total Due  |            |
| \$1,067.48     |                       | \$1,016.65 |            |

Make checks payable to:



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

8 5000255100 7403 0000106748 0000101665

Please mail this portion with your payment.

| Account Name          |                        | Account Number |      |            | Bill Date  |            |
|-----------------------|------------------------|----------------|------|------------|------------|------------|
| WASHINGTON COUNTY EMS |                        | 5000255100     |      |            | 02/22/2014 |            |
| Meter Number          | Rate                   | Meter Readings | Days | Multiplier | kWh        | Charge     |
| 99980074              | Commercial Three Phase | 17,422-17,653  | 32   | 40         | 9,240      | \$1,016.65 |
| Current Charges       |                        |                |      |            |            | \$1,016.65 |

**Important Contact Information**

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

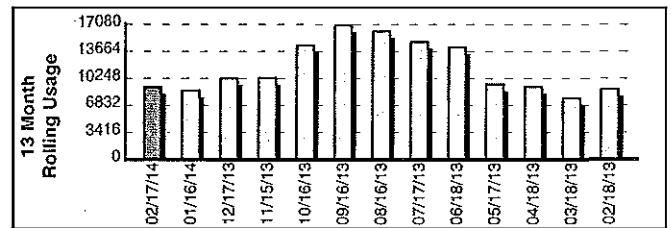
www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

|   |                   |
|---|-------------------|
| Service From: 01/16/2014 - 02/17/2014   |                   |
| Wholesale Power Cost 9,240 kWh  | \$596.64          |
| Bluebonnet Commercial Service 9,240 kWh<br>(Includes \$50.00 monthly minimum) | \$390.40          |
| Franchise Fee-Brenham   | \$29.61           |
| <b>Current Charges</b>  | <b>\$1,016.65</b> |

|                 | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 32            | 30             | 31        |
| kWh             | 9,240         | 8,840          | 9,000     |



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FEB 25 2014

WASH. CO. TREASURER

*Utilities*  
5000-440 &

|   |                |                   |
|---|----------------|-------------------|
| Account Summary As of February 22, 2014 |                |                   |
| Previous Balance                        |                | \$974.87          |
| Payment 02/07/2014                      |                | \$-974.87         |
| <b>Balance Forward</b>                  |                | <b>\$0.00</b>     |
| <b>Total Current Charges</b>            |                | <b>\$1,016.65</b> |
| Current Charges Due                     | After Due Date | Total Due         |
| 03/10/2014                              | \$1,067.48     | \$1,016.65        |

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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

1822800000128322001404902



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> |
| 03/10/2014            | \$1,283.22        |

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                         | To                  | Number of Days | Bill Date  | Due Date   |
| 01/14/2014                   | 02/14/2014          | 31             | 02/24/2014 | 03/10/2014 |

| ---CURRENT--- |         | ---PREVIOUS--- |         | USAGE                       | TOTAL     |
|---------------|---------|----------------|---------|-----------------------------|-----------|
| DATE          | READING | DATE           | READING |                             |           |
|               |         |                |         | Previous Balance            | 1,177.06  |
|               |         |                |         | Payments as of 02/05        | 1,177.06- |
|               |         |                |         | Current Balance             | 0.00      |
| 02/08         | 47858   | 01/08          | 44517   | 3341 ED ELECTRIC            | 26.00     |
|               |         |                |         | Fuel Adj based on 0.005800- | 19.38-    |
|               |         |                |         | ED ELEC WIRES               | 81.19     |
|               |         |                |         | ED ELEC ENERGY              | 250.58    |
|               |         |                |         | SL SEC LIGHT                | 67.45     |
| 02/08         | 834     | 01/08          | 763     | 71 GE GAS SERVICE           | 56.25     |
|               |         |                |         | Fuel Adj based on 0.818600  | 58.12     |
|               |         |                |         | GE GAS DISTR.               | 92.51     |
|               |         |                |         | GE GAS COMMODTY             | 379.85    |
| 02/08         | 2212    | 01/07          | 1949    | 26300 WF WATER SERVIC       | 83.03     |
|               |         |                |         | SC SEWER                    | 120.73    |
|               |         |                |         | SN4 SANITATION              | 86.89     |

**AMOUNT DUE \$1,283.22**  
**AMOUNT DUE AFTER 03/10/2014 \$1,404.90**

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

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FEB 25 2014

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

WASH. CO. TREASURER

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Brenham, TX 77834-1059  
(979) 337-7200

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After hours payment box available

1822810000021167000232847



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> |
| 03/10/2014            | \$211.67          |

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   |
| 01/14/2014                   |               | 02/14/2014          | 31             | 02/24/2014     | 03/10/2014 |

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

| DATE  | READING | DATE  | READING | USAGE                              | TOTAL           |
|-------|---------|-------|---------|------------------------------------|-----------------|
|       |         |       |         | Previous Balance                   | 154.15          |
|       |         |       |         | Payments as of 02/05               | 154.15-         |
|       |         |       |         | Current Balance                    | 0.00            |
| 02/08 | 5831    | 01/08 | 5642    | 189 EC ELECTRIC                    | 15.00           |
|       |         |       |         | Fuel Adj based on 0.005800-        | 1.10-           |
| 02/08 | 12657   | 01/08 | 10903   | 1754 EC ELECTRIC                   | 15.00           |
|       |         |       |         | Fuel Adj based on 0.005800-        | 10.17-          |
|       |         |       |         | EC ELEC WIRES                      | 47.21           |
|       |         |       |         | EC ELEC ENERGY                     | 145.73          |
|       |         |       |         | <b>AMOUNT DUE</b>                  | <b>\$211.67</b> |
|       |         |       |         | <b>AMOUNT DUE AFTER 03/10/2014</b> | <b>\$232.84</b> |

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

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FEB 25 2014

WASH. CO. TREASURER

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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 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

1020710700031526000346782



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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 10-2071-07            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 03/10/2014            | <b>\$315.26</b>   |

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      |
| 01/14/2014              |               | 02/14/2014         | 31             | 02/24/2014     |
|                         |               |                    |                | Due Date       |
|                         |               |                    |                | 03/10/2014     |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL                              |
|-------|---------|-------|---------|-----------------------------|------------------------------------|
|       |         |       |         | Previous Balance            | 299.28                             |
|       |         |       |         | Payments as of 02/05        | 299.28-                            |
|       |         |       |         | Current Balance             | 0.00                               |
| ----- |         |       |         |                             |                                    |
| 02/08 | 33090   | 01/08 | 31688   | 1402 EC ELECTRIC            | 15.00                              |
|       |         |       |         | Fuel Adj based on 0.005800- | 8.13-                              |
|       |         |       |         | EC ELEC WIRES               | 34.07                              |
|       |         |       |         | EC ELEC ENERGY              | 105.15                             |
| 02/08 | 81      | 01/08 | 78      | 3 GE GAS SERVICE            | 56.25                              |
|       |         |       |         | Fuel Adj based on 0.818600  | 2.46                               |
|       |         |       |         | GE GAS DISTR.               | 3.91                               |
|       |         |       |         | GE GAS COMMODTY             | 16.05                              |
| 02/08 | 639     | 01/08 | 592     | 4700 WF WATER SERVIC        | 21.26                              |
|       |         |       |         | SN4 SANITATION              | 69.24                              |
|       |         |       |         |                             | <b>AMOUNT DUE</b>                  |
|       |         |       |         |                             | <b>\$315.26</b>                    |
|       |         |       |         |                             | <b>AMOUNT DUE AFTER 03/10/2014</b> |
|       |         |       |         |                             | <b>\$346.78</b>                    |

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

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

WASH. CO. TREASURER

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

1020720500026688000293578



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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 10-2072-05            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 03/10/2014            | \$266.88          |

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     |
| Service Dates           |            | Number of Days     | Bill Date  | Due Date       |
| From                    | To         |                    |            |                |
| 01/14/2014              | 02/14/2014 | 31                 | 02/24/2014 | 03/10/2014     |

| ---CURRENT---                      |         | ---PREVIOUS--- |         | USAGE                       | TOTAL           |
|------------------------------------|---------|----------------|---------|-----------------------------|-----------------|
| DATE                               | READING | DATE           | READING |                             |                 |
|                                    |         |                |         | Previous Balance            | 288.11          |
|                                    |         |                |         | Payments as of 02/05        | 288.11-         |
|                                    |         |                |         | Current Balance             | 0.00            |
| 02/08                              | 40802   | 01/08          | 38108   | 2694 EC ELECTRIC            | 15.00           |
|                                    |         |                |         | Fuel Adj based on 0.005800- | 15.63-          |
|                                    |         |                |         | EC ELEC WIRES               | 65.46           |
|                                    |         |                |         | EC ELEC ENERGY              | 202.05          |
| <b>AMOUNT DUE</b>                  |         |                |         |                             | <b>\$266.88</b> |
| <b>AMOUNT DUE AFTER 03/10/2014</b> |         |                |         |                             | <b>\$293.57</b> |

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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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**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

1822740000456858005025444



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

|                |            |
|----------------|------------|
| Account Number |            |
| 18-2274-00     |            |
| Due Date       | AMOUNT DUE |
| 03/10/2014     | \$4,568.58 |

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                       | To                  | Number of Days | Bill Date  | Due Date   |
| 01/14/2014                 | 02/14/2014          | 31             | 02/24/2014 | 03/10/2014 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL     |
|-------|---------|-------|---------|-----------------------------|-----------|
|       |         |       |         | Previous Balance            | 4,701.04  |
|       |         |       |         | Payments as of 02/05        | 4,701.04- |
|       |         |       |         | Current Balance             | 0.00      |
| 02/08 | 1299    | 01/08 | 1261    | 18240 EF ELECTRIC           | 70.00     |
|       |         |       |         | Fuel Adj based on 0.005800- | 105.79-   |
| 02/08 | 5042    | 01/08 | 4836    | 16480 EF ELECTRIC           | 70.00     |
|       |         |       |         | Fuel Adj based on 0.005800- | 95.58-    |
|       |         |       |         | EF ELEC WIRES               | 572.88    |
|       |         |       |         | EF ELEC ENERGY              | 2,604.00  |
| 02/08 | 1857    | 01/08 | 1826    | 31 GF GAS SERVICE           | 10.00     |
|       |         |       |         | Fuel Adj based on 0.818600  | 25.38     |
|       |         |       |         | GF GAS DISTR.               | 71.64     |
|       |         |       |         | GF GAS COMMODTY             | 165.85    |
| 02/06 | 3917    | 01/08 | 3046    | 87100 WF WATER SERVIC       | 307.99    |
| 02/08 | 3790    | 01/08 | 3289    | 50100 WF WATER SERVIC       | 171.09    |
|       |         |       |         | SC SEWER                    | 614.23    |
|       |         |       |         | SN4 SANITATION              | 86.89     |

AMOUNT DUE \$4,568.58  
 AMOUNT DUE AFTER 03/10/2014 \$5,025.44

\*\*\*\* CALL 979.337.7520 FOR BILLING QUESTIONS\*\*\*\*  
 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

WASH. CO. TREASURER

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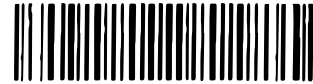
**City of Brenham**

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

1881790600003000000033006



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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 18-8179-06            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 03/10/2014            | \$30.00           |

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     |
| From                       | Service Dates | To                  | Number of Days | Bill Date      |
| 01/14/2014                 |               | 02/14/2014          | 31             | 02/24/2014     |
|                            |               |                     |                | Due Date       |
|                            |               |                     |                | 03/10/2014     |

| ---CURRENT---                      |         | ---PREVIOUS--- |         | USAGE |                      | TOTAL          |
|------------------------------------|---------|----------------|---------|-------|----------------------|----------------|
| DATE                               | READING | DATE           | READING |       |                      |                |
|                                    |         |                |         |       | Previous Balance     | 45.13          |
|                                    |         |                |         |       | Payments as of 02/05 | 45.13-         |
|                                    |         |                |         |       | Current Balance      | 0.00           |
| 02/08                              | 475     | 01/08          | 475     | 0 EC  | ELECTRIC             | 15.00          |
| 02/08                              | 1858    | 01/08          | 1858    | 0 EC  | ELECTRIC             | 15.00          |
|                                    |         |                |         | EC    | ELEC WIRES           | 0.00           |
|                                    |         |                |         | EC    | ELEC ENERGY          | 0.00           |
| <b>AMOUNT DUE</b>                  |         |                |         |       |                      | <b>\$30.00</b> |
| <b>AMOUNT DUE AFTER 03/10/2014</b> |         |                |         |       |                      | <b>\$33.00</b> |

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 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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**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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 02-1370-01            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 03/10/2014            | \$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     |
| Service Dates                   | Number of Days  | Bill Date      |
| From: 01/14/2014 To: 02/14/2014 | 31              | 02/24/2014     |
|                                 |                 | Due Date       |
|                                 |                 | 03/10/2014     |

| ---CURRENT--- |         | ---PREVIOUS--- |         | USAGE                              | TOTAL          |
|---------------|---------|----------------|---------|------------------------------------|----------------|
| DATE          | READING | DATE           | READING |                                    |                |
|               |         |                |         | Previous Balance                   | 34.27          |
|               |         |                |         | Payments as of 02/05               | 34.27-         |
|               |         |                |         | Current Balance                    | 0.00           |
| 02/08         | 923     | 01/08          | 915     | 800 WF WATER SERVIC                | 17.23          |
|               |         |                |         | SC SEWER                           | 17.04          |
|               |         |                |         | <b>AMOUNT DUE</b>                  | <b>\$34.27</b> |
|               |         |                |         | <b>AMOUNT DUE AFTER 03/10/2014</b> | <b>\$37.69</b> |

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 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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**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

0215010000713148007844638



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

|                |            |
|----------------|------------|
| Account Number |            |
| 02-1501-00     |            |
| Due Date       | AMOUNT DUE |
| 03/10/2014     | \$7,131.48 |

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   |
| 01/14/2014                | 02/14/2014      |                | 31             | 02/24/2014 | 03/10/2014 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL     |
|-------|---------|-------|---------|-----------------------------|-----------|
|       |         |       |         | Previous Balance            | 7,047.73  |
|       |         |       |         | Payments as of 02/05        | 7,047.73- |
|       |         |       |         | Current Balance             | 0.00      |
| 02/08 | 6881    | 01/08 | 6478    | 48360 EF ELECTRIC           | 70.00     |
|       |         |       |         | Fuel Adj based on 0.005800- | 280.49-   |
|       |         |       |         | EF ELEC WIRES               | 797.94    |
|       |         |       |         | EF ELEC ENERGY              | 3,627.00  |
| 02/08 | 1657    | 01/08 | 1436    | 222 GE GAS SERVICE          | 56.25     |
|       |         |       |         | Fuel Adj based on 0.818600  | 181.73    |
|       |         |       |         | GE GAS DISTR.               | 289.27    |
|       |         |       |         | GE GAS COMMODTY             | 1,187.70  |
| 02/08 | 41120   | 01/08 | 39871   | 124900 WF WATER SERVIC      | 447.85    |
| 02/08 | 18949   | 01/08 | 18718   | 23100 WI WATER SERVIC       | 107.84    |
|       |         |       |         | SC SEWER                    | 559.50    |
|       |         |       |         | SN4 SANITATION              | 86.89     |

AMOUNT DUE \$7,131.48  
AMOUNT DUE AFTER 03/10/2014 \$7,844.63

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

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WASH. CO. TREASURER

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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

1822770100029805000327855



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

|                |            |
|----------------|------------|
| Account Number |            |
| 18-2277-01     |            |
| Due Date       | AMOUNT DUE |
| 03/10/2014     | \$298.05   |

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                       |
| <b>From</b> <b>Service Dates</b> <b>To</b> | <b>Number of Days</b>    | <b>Bill Date</b> <b>Due Date</b> |
| 01/14/2014      02/14/2014                 | 31                       | 02/24/2014      03/10/2014       |

---CURRENT---      ---PREVIOUS---

| DATE  | READING     | DATE  | READING | USAGE                              | TOTAL           |
|-------|-------------|-------|---------|------------------------------------|-----------------|
|       |             |       |         | Previous Balance                   | 309.35          |
|       |             |       |         | Payments as of 02/05               | 309.35-         |
|       |             |       |         | Current Balance                    | 0.00            |
|       |             |       |         | -----                              |                 |
|       | 0 05/14     | 0     |         | 0 EC ELECTRIC                      | 0.00            |
| 02/08 | 32619 01/08 | 29776 |         | 2843 EC ELECTRIC                   | 15.00           |
|       |             |       |         | Fuel Adj based on 0.005800-        | 16.49-          |
|       |             |       |         | EC ELEC WIRES                      | 69.08           |
|       |             |       |         | EC ELEC ENERGY                     | 213.23          |
| 02/08 | 0 01/08     | 0     |         | 0 WF WATER SERVIC                  | 17.23           |
|       |             |       |         | <b>AMOUNT DUE</b>                  | <b>\$298.05</b> |
|       |             |       |         | <b>AMOUNT DUE AFTER 03/10/2014</b> | <b>\$327.85</b> |

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 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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**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

1822790101118569012304257



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> |
| 03/10/2014            | \$11,185.69       |

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   |
| 01/14/2014          | 02/14/2014               |                | 31             | 02/24/2014 | 03/10/2014 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL     |
|-------|---------|-------|---------|-----------------------------|-----------|
|       |         |       |         | Previous Balance            | 9,663.36  |
|       |         |       |         | Payments as of 02/05        | 9,663.36- |
|       |         |       |         | Current Balance             | 0.00      |
| 02/08 | 4891    | 01/08 | 4648    | 72900 EF ELECTRIC           | 70.00     |
|       |         |       |         | Fuel Adj based on 0.005800- | 422.82-   |
|       |         |       |         | EF ELEC WIRES               | 1,202.85  |
|       |         |       |         | EF ELEC ENERGY              | 5,467.50  |
| 02/08 | 6654    | 01/08 | 6468    | 186 GE GAS SERVICE          | 56.25     |
|       |         |       |         | Fuel Adj based on 0.818600  | 152.26    |
|       |         |       |         | GE GAS DISTR.               | 242.36    |
|       |         |       |         | GE GAS COMMODTY             | 995.10    |
| 02/08 | 13919   | 01/08 | 9707    | 421200 WF WATER SERVIC      | 1,544.16  |
|       | 0       | 09/09 | 0       | 0 COM WATER SERVIC          | 0.00      |
|       |         |       |         | SC SEWER                    | 1,878.03  |

**AMOUNT DUE \$11,185.69**  
**AMOUNT DUE AFTER 03/10/2014 \$12,304.25**

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

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

WASH. CO. TREASURER



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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

1883980100050159000551757



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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 18-8398-01            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 03/10/2014            | <b>\$501.59</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 |                | 18-8398-01     |
| From                | Service Dates | To                       | Number of Days | Bill Date      |
| 01/14/2014          |               | 02/14/2014               | 31             | 02/24/2014     |
|                     |               |                          |                | Due Date       |
|                     |               |                          |                | 03/10/2014     |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL                              |                 |
|-------|---------|-------|---------|-----------------------------|------------------------------------|-----------------|
|       |         |       |         | Previous Balance            | 454.34                             |                 |
|       |         |       |         | Payments as of 02/05        | 454.34-                            |                 |
|       |         |       |         | Current Balance             | 0.00                               |                 |
| 02/08 | 971     | 01/08 | 912     | 4720 ED ELECTRIC            | 26.00                              |                 |
|       |         |       |         | Fuel Adj based on 0.005800- | 27.38-                             |                 |
|       |         |       |         | ED ELEC WIRES               | 114.70                             |                 |
|       |         |       |         | ED ELEC ENERGY              | 354.00                             |                 |
| 02/08 | 33      | 01/08 | 24      | 900 WF WATER SERVIC         | 17.23                              |                 |
|       |         |       |         | SC SEWER                    | 17.04                              |                 |
|       |         |       |         |                             | <b>AMOUNT DUE</b>                  | <b>\$501.59</b> |
|       |         |       |         |                             | <b>AMOUNT DUE AFTER 03/10/2014</b> | <b>\$551.75</b> |

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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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**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

0214570100209140002300542



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

1  
15

|                |            |
|----------------|------------|
| Account Number |            |
| 02-1457-01     |            |
| Due Date       | AMOUNT DUE |
| 03/10/2014     | \$2,091.40 |

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   |
| 01/14/2014                   | 02/14/2014      |                | 31             | 02/24/2014 | 03/10/2014 |

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

| DATE  | READING | DATE  | READING | USAGE                              | TOTAL             |
|-------|---------|-------|---------|------------------------------------|-------------------|
|       |         |       |         | Previous Balance                   | 2,327.32          |
|       |         |       |         | Payments as of 02/05               | 2,327.32-         |
|       |         |       |         | Current Balance                    | 0.00              |
| 02/08 | 4930    | 01/08 | 4681    | 19920 EF ELECTRIC                  | 70.00             |
|       |         |       |         | Fuel Adj based on 0.005800-        | 115.54-           |
|       |         |       |         | EF ELEC WIRES                      | 328.68            |
|       |         |       |         | EF ELEC ENERGY                     | 1,494.00          |
| 02/08 | 1326    | 01/08 | 1300    | 26 GB GAS SERVICE                  | 56.25             |
|       |         |       |         | Fuel Adj based on 0.818600         | 21.28             |
|       |         |       |         | GB GAS DISTR.                      | 40.85             |
|       |         |       |         | GB GAS COMMODTY                    | 139.10            |
| 02/08 | 1167    | 01/08 | 1104    | 6300 WF WATER SERVIC               | 25.05             |
|       |         |       |         | SC SEWER                           | 31.73             |
|       |         |       |         | <b>AMOUNT DUE</b>                  | <b>\$2,091.40</b> |
|       |         |       |         | <b>AMOUNT DUE AFTER 03/10/2014</b> | <b>\$2,300.54</b> |

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

RECEIVED

FEB 25 2014

GAS LEAKS may be reported by calling (979) 337-7400 WASH. CO. TREASURER  
 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

1207890200095767001053440



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

1  
101

|                |            |
|----------------|------------|
| Account Number |            |
| 12-0789-02     |            |
| Due Date       | AMOUNT DUE |
| 03/03/2014     | \$957.67   |

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                       |
| <b>From</b> <b>Service Dates</b> <b>To</b> | <b>Number of Days</b>  | <b>Bill Date</b> <b>Due Date</b> |
| 01/07/2014      02/07/2014                 | 31                     | 02/17/2014      03/03/2014       |

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL                              |                   |
|-------|---------|-------|---------|-----------------------------|------------------------------------|-------------------|
|       |         |       |         |                             | Previous Balance                   | 874.20            |
|       |         |       |         |                             | Payments as of 01/29               | 874.20-           |
|       |         |       |         |                             | Current Balance                    | 0.00              |
| ----- |         |       |         |                             |                                    |                   |
| 02/01 | 1699    | 01/01 | 1586    | 9040 EF ELECTRIC            | 70.00                              |                   |
|       |         |       |         | Fuel Adj based on 0.005800- | 52.43-                             |                   |
|       |         |       |         | EF ELEC WIRES               | 149.16                             |                   |
|       |         |       |         | EF ELEC ENERGY              | 678.00                             |                   |
| 02/01 | 93      | 01/01 | 90      | 3 GE GAS SERVICE            | 56.25                              |                   |
|       |         |       |         | Fuel Adj based on 0.818600  | 2.46                               |                   |
|       |         |       |         | GE GAS DISTR.               | 3.91                               |                   |
|       |         |       |         | GE GAS COMMODTY             | 16.05                              |                   |
| 02/01 | 1227    | 12/30 | 1200    | 2700 WF WATER SERVIC        | 17.23                              |                   |
|       |         |       |         | SC SEWER                    | 17.04                              |                   |
|       |         |       |         |                             | <b>AMOUNT DUE</b>                  | <b>\$957.67</b>   |
|       |         |       |         |                             | <b>AMOUNT DUE AFTER 03/03/2014</b> | <b>\$1,053.44</b> |

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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