

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



0124950100005194000054138

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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2014	\$21.94

Emergency Utility Assistance Donation:\$_____

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

	Name			Service A	Account Number	
WASH	INGTON CO. COUR	THOUSE	306 E	ALAMO ST		01-5492-01
	Service Date	s To	nation ait d'aite d'aite Tradition d'attent de serie	Number of Davs	Bill Date	Due Date
03	/28/2014 0	4/28/2014		31	05/08/2014	05/23/2014
	ENTPREV					
DATE	READING DATE	READING	USAGE			TOTAL
				Previous	Balance	20.32
				Payments	as of 04/23	20.32-
				Current H	Balance	0.00
04/22	1130 03/22	1056	74 EC	ELECTRIC	30852111	15.00
			Fuel Adj	based on	0.005600-	0.41-
			EC	ELEC WIRE	ES	1.80
			EC	ELEC ENER	RGY	5,55
					AMOUNT DUE	\$21.94
	٩.		AMOUN	T DUE AFTER	R 05/23/2014	\$24.13
e.	Help us keep				ar contact phon vofbrenham.org	е

or call 979.337.7520,

Please return this portion with your payment.	When paying in	person please bring both portions of this bill.
City of City of City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200	1	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
5000040000033246000365713		
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	וייין 1 278	Account Nümber 50-0004-00 Due Date AMOUNT DUE 05/23/2014 \$332.46

Emergency Utility Assistance Donation:\$_____ There will be a \$25.00 charge on all returned checks.

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Name		Service A	ddress	Account Number
WASEINGTON CO. ROAD & BRIDGE	RECLAI	MED WATER		50-0004-00
From Service Dates	Nillian Ni	imber of Davs	Bill Date	Due Date
03/28/2014 04/28/2014		31	05/08/2014	05/23/2014
CURRENTPREVIOUS DATE READING DATE READING	USAGE			TOTAL
		Previous Payments	Balance as of 04/23	144.26 144.26-
		Current 1	Balance	0.00
Reclaimed Water	83115 SR	SEWER		332.46
	AMOUNT	DUE AFTE	AMOUNT DUE R 05/23/2014	\$332.46 \$365.71

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



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



0154910000005538000058265

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

Account Number	
01-5491-00	
Due Date	
05/23/2014	\$55.38

Emergency Utility Assistance Donation:\$_____

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

	Nam	e		Service A	ddress	Account Number
WASH	INGTON CO. C	OURTHOUSE	304 E AL	AMO ST		01-5491-00
	Service From	Dates To	Numb Dav	er of /s	Bill Date	Due Date
03	/28/2014	04/28/2014	3	1	05/08/2014	05/23/2014
CURR	ENTPI	REVIOUS				
DATE	READING DAT	TE READING	USAGE			TOTAL
			P	revious	Balance	51,54
			Р	ayments	as of 04/23	51.54-
			С	urrent 1	Balance	0.00
04/22	2174 03/22	2 2031	143 EC E	LECTRIC	29458125	15.00
			Fuel Adj ba	sed on	0.005600-	0.80-
			EC E	LEC WIRE	ΣS	3.47
			EC E	LEC ENER	RGY	10.73
			SL S	EC LIGHT	2	26.98
					AMOUNT DUE	\$55.38
			AMOUNT D	UE AFTEI	R 05/23/2014	\$58.26

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

City of Burton PO Box 255 Burton, TX 77835-0255 FIRST-CLASS MAIL FST POSTAGE PAID U.S. F(BURTON U.'S PERMIT^{AN}NO. 15 (979) 289-3402 PERMIT NO. TYPE METER READING CHARGES USED SERVICE PRESENT PREVIOUS 26.00 PAY GROSS AMOUNT AFTER THIS DATE 5/15/14 Water 45500 45500 0 CUSTOMER ACTE ACCOUNT 133 18.79 Sewage GARBAGE 14.00 GROSS AMOUNT TO BE PAID NET AMOUNT TO DE PAID 64.67 58.79 VED MAIL THIS STUB WITH YOUR PAYMENT - 3 MAY 1 <u>agton co p</u> 402 N. MAIN STREET WASHINGTON COUNTY JP#4 Service From 03/31/2014 TO 04/30/2014 ACCOUNT 133 5/5/14 P.O. BOX 120 PAST DUE AMOUNT 64.67 TOTAL OUE UPCN RECEIPT LATE CHARGE AFTER OUE DATE METER READ MCNTH I DAY CLASS BURTON TX 77835 4 30 7 58.79 5.88 CITY HALL CLOSED MONDAY MAY 26 MEMORIAL DAY 18:00

Please return this	portion with your payment.	When paying in	n person please bring both portion	ns of this bill.
BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059		Due Date does not apply amount. Pay bill by due d penalty will be assessed	ate or a 10%
	Brenham, TX 77834-1059 (979) 337-7200		After hours payment box	k available
208470000	0040646000443348			
իներիներ	ուլյելենիներերերերուն	μ		
WASHINGTON			Account Number	
1875 Highway 3 Brenham TX 77		1 192	20-8410-00	
		102	Due Date	
			05/23/2014	\$406.46
Emergency Utility	Assistance Donation	n:\$	There will be a \$25.00 charge	on all returned checks

31

 Name
 Service Address
 Account Number

 WASHINGTON CO. - E.M.S.
 1875 US HIGHWAY 290 W
 20-8410-00

 Service Dates
 Number of
 Due Date

 From
 To
 Due Date

04/28/2014

03/28/2014

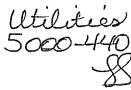
---CURRENT---- ---PREVIOUS----DATE READING DATE READING USAGE TOTAL 567.28 Previous Balance Payments as of 04/23 567.28-Current Balance 0.00 -----04/22 1261 03/22 1257 4 GE GAS SERVICE 20662585 56.25 Fuel Adj based on 0.147300 0.59 GAS DISTR. 5.21 GΕ GAS COMMODTY 21.40 GE 04/22 1980 03/22 1853 12700 WF WATER 70520797 41.81 04/22 1824 03/22 1824 69731075 0.00 O WI WATER FLU FIRE LINE 59.72 SC SEWER 60.21 161.27 SN4 SANITATION

> AMOUNT DUE \$406.46 AMOUNT DUE AFTER 05/23/2014 \$441.14

05/08/2014

05/23/2014

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Please return this portion wit	h your payment. When	paying in person please bring both portions of this bill.
BRENHAM 200 W. P. O. Bo Brenha		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
195525070004227	000549915	
(ՈՈՍԻԵՍՈՒՍՈՒՍՈՒԵՍՈՒՆԵ	ոլիլելոլիիելեսիիուկ	
WASHINGTON CO E.M	I.S.	Account Number
1875 Highway 290 W Brenham TX 77833-5217	12	18-2272-01
	12	
		05/09/2014 \$499.91
Emergency Utility Assista	ance Donation:\$	There will be a \$25.00 charge on all returned checks

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	Name			Service A	ldress	Account Number
WASH	INGTON CO E.I	M.S.	1100 E	E BLUE BELI	RD	18-2272-01
	Service Dates	To	N	lumber of Days	BIII Date	Due Date
03	/14/2014 0	4/14/2014		31	04/24/2014	05/09/2014
QUEE						
DATE	ENTPREV READING DATE		SAGE			TOTAL
				Previous	Balance	552.56
				Payments	as of 04/02	552.56-
				Current E	alance	0.00
04/08	1132 03/08	1090 33	360 ED	ELECTRIC	14853549	26.00
		Fue	el Adj	based on	0.002800-	9.41-
			ΕD	ELEC WIRE	S	81.65
			ΕD	ELEC ENER	GY	252.00
04/08	4428 03/08	4426	2 GE	GAS SERVI	CE 24107349	56,25
		Fue	el Adj	based on	0.476200-	0.95-
			GE	GAS DISTR	•	2.61
			GE	GAS COMMO	DTY	10.70
04/08	425 03/08	375 50	000 WF	WATER	71284012	21.97
			SC	SEWER		25.94
			SN4	SANITATIO	N	33.15

AMOUNT DUE \$499.91 AMOUNT DUE AFTER 05/09/2014 \$549.91

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

APR 2 3 2014

Ems Utilities 5000-440 R

MASH. 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

			ing in person p		



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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



Account Number

18-2280-00

Due Date

05/09/2014

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

Emergescy Utility Assistance Donation:\$_____

185590000009530P000949337

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

AMOUNT DUE

\$823.06

Name					Service A	Account Number		
WA	SHINGTON	CO. ROA	D & BRIDGE	140	5 E BLUE BEL	L RD	18-2280-00	
	From	Service Date	əsTo		Number of Days	Bill Date	Due Date	
	03/14/201	4	04/14/2014		31	04/24/2014	05/09/2014	
CU	RFENT	PRE	/TOUS					
DATI		G DATE	READING	USAGE			TOTAL	
					Previous	Balance	1,117.85	
					Payments	as of 04/02	1,117.85-	
					Current	Balance	0.00	
04/08	53953	03/08	50889	3064	ED ELECTRIC	14853716	26.00	
				Fuel A	dj based on	0.002800-	8.58-	
					ED ELEC WIRD	ES	74.46	
					ED ELEC ENEL	RGY	229.80	
					SL SEC LIGH	Г	67.45	
04/08	905	03/08	895	10	GE GAS SERV	ICE 20711733	56.25	
				Fuel A	dj based on	0.476200-	4.76-	
					GE GAS DISTI		13.03	
					GE GAS COMMO	DDTY	53.50	
04/08	2751	03/08	2457	29400	WF WATER	75291514	94.50	
					SC SEWER		134.52	
					SN4 SANITATIO	0 N	86.89	

AMOUNT DUE \$823.06 AMOUNT DUE AFTER 05/09/2014 \$898.73

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RECEIVED

APR 2 5 2014

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WASH. CO. TREASURER



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059

(979) 337-7200

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

After hours payment box available



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

195591000001JPPP00051P330

 Account Number

 18-2281-00

 Due Date
 AMOUNT DUE

 05/09/2014
 \$196.66

Emergency Utility Assistance Donation:\$_____

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

WAGHT	NGTON CO	ROAD	& BRIDGE		1405 E		 Idress			Account	Number -
	From Se				N	umber of Days	 5	Bill Date		Due	
03/	14/2014	0	4/14/2014		<u> </u>	31	 04/2	24/201	4	05/0	9/2014
-CURRE	NT		IOUS								
DATE	READING	DATE	READING	USA	AGE						TOTAL

			Previous Balance Payments as of 04/02 Current Balance	195.33 195.33- 0.00
04/08	6260 03/08	6060	200 EC ELECTRIC 29458134	15.00
04/08	15679 03/08	14152	Fuel Adj based on 0.002800- 1527 EC ELECTRIC 29458136	0.56- 15.00
			Fuel Adj based on 0.002800- EC ELEC WIRES EC ELEC ENERGY	4.28- 41.97 129.53

AMOUNT DUE \$196.66 AMOUNT DUE AFTER 05/09/2014 \$216.33

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APR 2 5 2014

MASH, 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

Fuel Adj based on 0.002800-51.07-5364 03/08 5227 10060 88 FIFCTRTC 13425324 70.00 30.69-

WATER

SEWER

SN4 SANITATION

18240 EF ELECTRIC 13425323

31

04/08	5364 03/08	5227	10960 EF ELECTRIC 13425324	70.00
			Fuel Adj based on 0.002800-	30.69-
			EF ELEC WIRES	481.80
			EF ELEC ENERGY	2,190.00
04/08	1912 03/08	1900	12 GF GAS SERVICE 24107351	10.00
			Fuel Adj based on 0.476200-	5.71-
			GF GAS DISTR.	27.73
			GF GAS COMMODTY	64.20
04/14	7042 03/08	4897	214500 WF WATER 72114425	779.37

128100 WF

SC

Name	
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELĻ RD
Service Dates To	Number of Bill Date

USAGE

Emergency Utility Assistance Donation:\$_____

04/14/2014

1342

4409

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

te or a 10% penalty will be assessed

When paying in person please bring both portions of this bill.

After hours payment box available

Account Number

18-2274-00

Due Date

05/09/2014

04/24/2014

Previous Balance

Current Balance

Payments as of 04/02

City of	City of Brenham	Due Date does not apply to the past due
BRENHAM	200 W. Vulcan	amount. Pay bill by due date or a 10%
		nonalty will be appaared

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

Please return this portion with your payment.

1822740000568047006248532

WASHINGTON CO. FAIRGROUNDS

105 W MAIN ST STE 105

BRENHAM TX 77833

03/14/2014

04/08

04/14

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

1380 03/08

5690 03/08





UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

70300111

AMOUNT DUE

APR 2 5 2012

AMOUNT DUE AFTER 05/09/2014

Account Number

18-2274-00 Due Date

AMOUNT DUE

\$5,680.47

TOTAL

0.00

70.00

459.69

86.89

1,528.26

\$5,680.47

\$6,248.53

05/09/2014

4,963.58

4,963.58-

Service Address Name WASHINGTON CO. FAIRGROUNDS 1305 E BLUE BELL RD Service Dates Number of Bill Date From То Davs 03/14/2014 04/14/2014 04/24/2014 31

USAGE

11 EC

7 EC

ЕC

ΕC

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

Previous Balance

ELECTRIC 29393559

ELECTRIC 29393560

Fuel Adj based on 0.002800-

Fuel Adj based on 0.002800-

ELEC WIRES

ELEC ENERGY

AMOUNT DUE AFTER 05/09/2014

Payments as of 04/02 Current Balance

479

1976

Emergency Utility Assistance Donation:\$_____

BRENHAM TX 77833

105 W MAIN ST STE 105

WASHINGTON CO. FAIRGROUNDS

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

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

After hours payment box available

Account Number	
18-8179-06	
Due Date	
05/09/2014	\$31.74

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

Account Number

18-8179-06

Due Date

05/09/2014

TOTAL

41.70

41.70-

0.00 -----

15.00

15.00

0.03-

0.02-

0.44

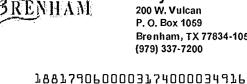
1.35

\$31.74

\$34.91

AMOUNT DUE

RECENTED



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

490 03/08

1983 03/08

04/08

04/08

City of



Please return this	portion with your payme	ent. When paying in p	erson please bring l	both portions of this bill.

19555300700335956070529946 WASHINGTON CO. JAIL 105 W MAIN ST STE 105 **BRENHAM TX 77833** 05/09/2014

Emergency Utility Assistance Donation:\$_____

Service Address Name Account Number=

V	ASHINGTON (CO. JAIL		1206	OLD INDEPE	NDENCE	RD	18-2279-01
	From	Service Date	s To		Number of Davs	Bíll	Date	Due Date
	0 <u>3/</u> 14/2014	40	4/14/2014		31	04/24	/2014	05/09/2014
(URRENT	PREV	IOUS					
DA	TE READING	G DATE	READING	USAGE				TOTAL
					Previous	Balance	e	9,791.35
					Payments	as of (04/02	9,791.35-
					Current	Balance		0.00
04/0	8 5286	03/08	5093	57900 E	F ELECTRIC	1342525	57	70.00
				Fuel Ad	j based on	0.00280	- 0 C	162.12-
					-			

				Fuel Ad	based on	0.002800-	162.12-
				El	ELEC WIR	RES	955.35
				El	ELEC ENE	ERGY	4,342.50
04/14	6987	03/08	6818	169 GH	GAS SERV	/ICE 24107352	56.25
				Fuel Ad	based on	0.476200-	80.48-
				GI	GAS DIST	ſR.	220.21
				GI	GAS COMM	10DTY	904.15
04/08	21636	03/08	17917	371900 WH	WATER	72137836	1,361.75
	0	09/09	0	0 CC	M WATER	PULLED	0.00
				SC	SEWER		1,658.65

\$9,326.26 AMOUNT DUE AMOUNT DUE AFTER 05/09/2014 \$10,258.89

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

RECEVED

Please return this portion with your payment.

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

When paying in person please bring both portions of this bill.

City of RENHAM

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



1	
Account Number	
18-2279-01	
Due Date	AMOUNT DUE
05/09/2014	\$9,326.26

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

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

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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

Emergency Utility Assistance Donation:\$_____

Name Service Address Account Number WASHINGTON CO. JAIL 1206 OLD INDEPENDENCE RD 18-8398-01 Service Dates Number of Bill Date Due Date To: From Davs 03/14/2014 04/14/2014 31 04/24/2014 05/09/2014 ---CURRENT---- --- PREVIOUS---DATE READING DATE READING USAGE TOTAL Previous Balance 428.52 Payments as of 04/02 428.52-Current Balance 0.00 _ _ _ _ _ _ _ _ _ _ _ _ _ _ 04/08 1054 03/08 1019 2800 ED ELECTRIC 13425255 26.00 Fuel Adj based on 0.002800-7.84-ΕD ELEC WIRES 68.04 ΕD ELEC ENERGY 210.00 04/14 58 03/08 49 900 WF WATER 71789893 17.23 17.04 SEWER SC

1883980100033047000363522

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

18-8398-01

Due Date	AMOUNT DUE
05/09/2014	\$330.47

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

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

City of BRENHAM

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



Account Number

AMOUNT DUE

AMOUNT DUE AFTER 05/09/2014

After hours payment box available

RECEIVED

APR 2.5 2014



\$330.47

\$363.52

(979) 337-7200

1020710700029837000328208

Please return this portion with your payment.

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

When paying in person please bring both portions of this bill.

After hours payment box available

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

Account Number	
10~2071-07	
Due Date	
05/09/2014	\$298.37

Emergency Utility Assistance Donation:\$_____

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

om /2014	O.M.H. Service Date 0			BLUE BELL umber of Days	R D Bill Date	10-2071-07
om /2014		То	N	umber of Davs	Bill Date	Due Date
	0	4/14/2014				the second s
				31	04/24/2014	05/09/2014
	PREV	10115				
		READING	USAGE			TOTAL
				Previous	Balance	300.34
				Payments	as of 04/02	300.34-
				Current E	Balance	0.00
5789	03/08	34388	1401 EC	ELECTRIC	31458103	15.00
	-		Fuel Adi	based on	0.002800-	3.92-
			ЕĊ			34.04
			ЕC	ELEC ENER	GY	105.08
83 (03/08	83	0 GE	GAS SERVI	CE 23323136	56.25
			GE	GAS DISTR		0.00
			GE	GAS COMMO	DTY	0.00
743 (03/08	690	5300 WF	WATER	75291519	22.68
			SN4	SANITATIO	N	69.24
	ADING 5789 83 (PREV ADING DATE 5789 03/08 83 03/08 743 03/08	5789 03/08 34388 83 03/08 83	ADING DATE READING USAGE 5789 03/08 34388 1401 EC Fuel Adj EC 83 03/08 83 0 GE GE 743 03/08 690 5300 WF	ADING DATE READING USAGE Previous Payments Current E 5789 03/08 34388 1401 EC ELECTRIC Fuel Adj based on EC ELEC WIRE 83 03/08 83 0 GE GAS SERVI GE GAS DISTR GE GAS COMMO 743 03/08 690 5300 WF WATER	ADING DATE READING USAGE Previous Balance Payments as of 04/02 Current Balance 5789 03/08 34388 1401 EC ELECTRIC 31458103 Fuel Adj based on 0.002800- EC ELEC WIRES EC ELEC WIRES EC ELEC ENERGY 83 03/08 83 0 GE GAS SERVICE 23323136 GE GAS DISTR. GE GAS COMMODTY 743 03/08 690 5300 WF WATER 75291519

\$298.37 AMOUNT DUE AMOUNT DUE AFTER 05/09/2014 \$328.20

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

RECEIVED

488 2 5 2014

ZASH DOLTHEASURER



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059

1020720500017317000190497

City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

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

Account Number	
10-2072-05	
Due Date	
05/09/2014	\$173.17

Emergency Utility Assistance Donation:\$_____

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

	Service Dat	es To	Number of Days	Bill Date	Due Date
03	/14/2014	04/14/2014	31	04/24/2014	05/09/2014
-CURR	ENTPRE	VIOUS			
DATE	READING DATE	READING	USAGE		TOTAL
			Previou	s Balance	215.43
			Payment	s as of 04/02	215.43
			Current	Balance	0.00
/08	44531 03/08	42892	1639 EC ELECTRI	 C 31458058	15.00
			Fuel Adj based on	0.002800-	4.59
			EC ELEC WI	RES	39.83
			EC ELEC ENI	ERGY	122.93

Name Account Number

AMOUNT DUE \$173.17 AMOUNT DUE AFTER 05/09/2014 \$190.49

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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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



0573300700003453000032688

gency Utility Assistance Donation:\$		l
	05/09/2014	\$34.27
	Due Date	AMOUNT DUE
BRENHAM TX 77833	02-1370-01	
WASHINGTON CO. COURTHOUSE 105 W MAIN ST STE 105	Account Number	

Emergency Utility Assistance Donation:\$_____

There will be a \$25,00 charge on all returned checks.

	N	ame			Service Address				Account Number	
WASHINGTON CO. COURTHOUSE				11	110 S PARK ST				-01	
	From Serv	vice Dates	То		N	umber of Days	Bill Date	Due	Date	
03,	/14/2014	0	4/14/2014			31	04/24/2014	05/09	/2014	
DATE	READING I	DATE	READING	USAGI	Ľ	Previous	Balance		TOTAL 34.27	
							as of 04/02		34.27-	
						Current			0.00	
/08	937 03/	08	929	800	WF	WATER	65361616		17.23	
					SC	SEWER			17.04	

AMOUNT DUE \$34.27 AMOUNT DUE AFTER 05/09/2014 \$37.69

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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요즘은 주요 제품 관계품이



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



0215010000530214005832352

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2014	\$5,302.14

Emergency Utility Assistance Donation:\$_____

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

	Nāme					-Service A	ddress	Account Number
WASE	HINGTON	co. cou	RTHOUSE	1	.00 E	MAIN ST	02-1501-00	
	From	Service Dat	eš To		N	umber of Davs	Bill Date	Due Date
03	8/14/201	4	04/14/2014			31	04/24/2014	05/09/2014
CURF	RENT	PRE	VIOUS					
DATE		G DATE		USA	GE			TOTAL
						Previous	Balance	5,487.49
						Payments	as of 04/02	5,487.49-
						Current H	Balance	0.00
04/08	7559	03/08	7208	4212	0 EF	ELECTRIC	14853603	70.00
				Fuel	Adj	based on	0.002800-	117.94-
					ΕF	ELEC WIRE	S	694.98
					ΕF	ELEC ENEF	RGY	3,159.00
04/08	1837	03/08	1785	5	2 GE	GAS SERVI	CE 24108705	56.25
				Fuel	Adj	based on	0.476200-	24.76-
					GE	GAS DISTR		67.76
					GE	GAS COMMO	DTY	278.20
04/08	43372	03/08	42189	11830	0 WF	WATER	65906548	423.43
04/08	19354	03/08	19181	1730	0 WI	WATER	67437985	78.20
					SC	SEWER		530.13
					SN4	SANITATIC	N	86.89
				A	MOUNT	DUE AFTER	AMOUNT DUE 05/09/2014	\$5,302.14 \$5,832.35

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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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 March 2001, NEACORDA



City of Brenham 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 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



19553307000773P300075484P

WASHINGTON CO. COURTHOUSE

105 W MAIN ST STE 105

BRENHAM TX 77833

(979) 337-7200

Account Number 18-2277-01 Due Date AMOUNT DUE 05/09/2014 \$113.63

Emergency Utility Assistance Donation:\$

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

		Name			Service A	ddress	Account Number
WASH	INGTON	co. cou	RTHOUSE	1425	OLD INDEPE	NDENCE RD	18-2277-01
	From	Service Dat	əs To		Number of Davs	Bill Date	Due Date
03	/14/201	4	04/14/2014		31	04/24/2014	05/09/2014
CUBR	ENT	PRE	/IOUS				
DATE	READING		READING	USAGE			TOTAL
					Previous	Balance	229.01
					Payments	as of 04/02	229.01-
					Current 1	Balance	0.00
	0	05/1/	0	0 50			
		05/14	•	0 EC			0.00
04/08	35431	03/08	34671	760 EC		26334105	15.00
				Fuel Adj	based on	0.002800-	2.13-
				EC	ELEC WIRE	ES	18.47
				EC	ELEC ENER	RGY	57.00
04/06	7.0	03/08	6	6400 WF	WATER	75291579	25.29

AMOUNT DUE \$113.63 AMOUNT DUE AFTER 05/09/2014 \$124.99

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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Please return this por	tion with your payment. V	Vhen paying in p	person please bring both portions of this bill.			
BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059		Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed			
	Brenham, TX 77834-1059 (979) 337-7200	After hours payment box available				
02145701001	62504001787559					
• • • • • • •		1 15	Account Number 02-1457-01			
			Due Date AMOUNT DUE			
			05/09/2014 \$1,625.04			

Emergency Utility Assistance Donation:\$_____ There will be a \$25.00 charge on all returned checks.

	Nam	6		Service A	Account Number	
WASH	INGTON CO. CO	OURTHOUSEANN	100 S	PARK ST		02-1457-01
	Service From	Dates To		Number of Days	Bill Date	Due Date
0 3	/14/2014	04/14/2014		31	04/24/2014	05/09/2014
	ENTPH	REVIOUS				
	READING DAT		USAGE			TOTAL
				Previous	Balance	1,882.77
				Payments	as of 04/02	1,882.77-
				Current H		0.00
/08	5347 03/08	5149	15840 EF	ELECTRIC	- 14853606	70.00
			Fuel Adj	based on	0.002800-	44.35-
			EF	ELEC WIRE	S	261.36
			EF	ELEC ENER	RGY	1,188.00
/08	1347 03/08	1342	5 GB	GAS SERVI	CE 24108700	56.25
			Fuel Adj	based on	0.476200-	2.38-
			GB	GAS DISTF		7.86
			GB	GAS COMMO	DTY	26.75
/08	1366 03/08	1296	7000 WF	WATER	72114599	26.71
			SC	SEWER		34.84
						61 COE 04

AMOUNT DUE \$1,625.04 AMOUNT DUE AFTER 05/09/2014 \$1,787.55

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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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



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

լ ք կեկտերին զգանին հերկութին նիրին ուրին հերկությունները ին

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

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BLUS82709 BL10z-3599-T:13 003141

Account Number	Bill Date		
5000255100		04/22/2014	
Account Name		Due Date	
WASHINGTON COUNTY E	· 05/08/2014		
After Due Date \$1,230.93	Total Due \$1,174.73		

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

3 2000522700 2402 0000753043 000077453

Please mail this portion with your payment.

Acc	ount Name	Account Number		Bill Date		Important Contact Information	
WASHINGT	ON COUNTY EMS	5000255100		04/22/2014		Member Service (800) 842-7708	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages (800) 949-4414
99980074	Commercial Three Phase	17,873-18,112	30	40	9,560	\$1,174.73	www.bluebonnetelectric.coop
			Current Charges			\$1,174.73	www.bldebornletetectlic.coop

Current Charges

Meter: 99980074 Service From: 03/18/2014 - 04/17/2014 Wholesale Power Cost 9,560 kWh \$689.00 Bluebonnet Commercial Service 9,560 kWh \$402.19 (Includes \$50.00 monthly minimum) Franchise Fee-Brenham \$32.74 Late Payment Charge \$50.80 **Current Charges** \$1,174.73

Service Address: 1875 HWY 290 BRENHAM TX 77833 Current Month **Previous Month** Last Year Days of Service 30 29 31 9,560 9,280 kWh 8,800 17080 13664 13 Month Rolling Usage 10248 6832 3416

12/17/13 1/15/13

10/16/1 09/16/1 08/16/1 1/11/20 06/18/1 05/17/1

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03/18/1 1/71/20

04/17/1

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WASH. CO. TREASING Utilities

Account Summary As of April 22, 2014					
Previous Balance Payment 04/10/2014	\$1,016.00 \$-1,016.00				
Balance Forward	\$0.00				
Total Current Char	\$1,174.73				
Current Charges Due 05/08/2014	After Due Date \$1,230.93	Total Due \$1,174.73			

Be sure to mark your calendars for Bluebonnet's Annual Meeting May 13. Members will hear a state of the co-op report and vote to fill four seats on the Board of Directors, Can't make the meeting? You can vote by proxy. Proxy voting forms were mailed to members last month. If you didn't receive or misplaced yours, pick one up at any of our five member service centers or call 800-842-7708. To vote by proxy, you must assign your vote to Bluebonnet's Proxy Committee or to a person of your choice. You can tell your proxy how to vote or allow your proxy to vote at their discretion. Proxies must be delivered to a member service center by 5:30 p.m. May 6, 2014 or mailed to the address on the form and postmarked by May 6, 2014. For information, call 800-842-7708.

Bluebonnet Electric Cooperative

Please return this portion with your payment.		When paying in	person please bring both portions of this bill.		
BRENHAM	City of Brenham 200 W. Vulcan P. O. Box 1059		Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed		
	Brenham, TX 77834-1059 (979) 337-7200		After hours payment box available		
1502840500	083757000921332				
_ <u>1</u> ,[],[],[],[],[],],],],]	ստորյուն ստորյուն	1			
	COUNTY TREASURER		Account Number		
Washington Co. Health Cntr 105 W Main St Ste 105		1 <u>1</u> 114	12-0789-02		
Brenham TX 77833-3693	Due Date AMOUNT DUE				
			05/02/2014 \$837.57		
Emergency Utility A	Assistance Donatio	n:\$	There will be a \$25.00 charge on ail returned checks.		

		Name			Service A	ddress	Account Number
WASH	HINGTON	CO. HEAL	TH CNTR	100 S	CHAPPELL	HILL ST	12-0789-02
	From	Service Date	s To		Number of Days	Bill Date	Due Date
03	3/07/201	4 0	4/07/2014	. <u>.</u>	31	04/17/2014	05/02/2014
		PRE V	10119				
DATE	READIN		READING	USAGE			TOTAL
					Previous	Balance	800.47
					Payments	as of 03/26	800.47-
					Current	Balance	0.00
04/01	1878	03/01	1787	7280 ED	ELECTRIC	14853575	26.00
				Fuel Adj	based on	0.002800~	20.38-
				ED			176.90
				E D	ELEC ENE	RGY	546.00
04/01	99	03/01	96	3 GE	GAS SERV	ICE 20495579	56.25
				Fuel Adj	based on	0.476200-	1.43-
				GE	GAS DIST	Α.	3.91
				GE	GAS COMMO	DDTY	16.05
04/07	1282	03/01	1254	2800 WF	WATER	65906550	17.23
				SC	SEWER		17.04
							•

AMOUNT DUE \$837.57 AMOUNT DUE AFTER 05/02/2014 \$921.33

**** 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