

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. COURTHOUSE 105 W MAIN ST STE 105 BRENHAM TX 77833

0154910000010772000115791

09/23/2014	\$107.72
Due Date	
01-5491-00	
Account Number	

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

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

TOTAL

67.70

\_\_\_\_\_

67.70-0.00

Na	ime	Service A	ddress	Account Number
the second se	COURTHOUSE	304 E ALAMO ST	to a company and a starting of the starting of the	01-5491-00
From	ce Dates To	Number of Days	Bill Date	Due Date
07/28/2014	08/28/2014	31	09/08/2014	09/23/2014

ENT	<b></b> P R E V	IOUS		
READING	DATE	READING	USAGE	
				Previous Balance Payments as of O& Current Balance
			RENT PREVIOUS READING DATE READING	

08/22 3414 07/22 2752 662 EC ELECTRIC 29458125	15.00
EC ELEC WIRES	16.09
EC ELEC ENERGY	49.65
SL SEC LIGHT	26.98

## AMOUNT DUE \$107.72 AMOUNT DUE AFTER 09/23/2014 \$115.79

8/21

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

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

0154920100002464000027101

09/23/2014	\$24.64
Due Date	
01-5492-01	
Account Number	

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

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

Name	Service.	Service Address				
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	306 E ALAMO ST				
Service Dates From To	Number of Days	Bill Date	Due Date			
07/28/2014 08/28/2014	31	09/08/2014	09/23/2014			
CURRENTPREVIOUS ATE READING DATE READING	USAGE		TOTAL			
	Previou	s Balance	24.04			
	Payment	s as of 08/21	24.04-			
	Current	Balance	0.00			

08/22	1500 07/22	1403	97 EC	ELECTRIC 30852111	15.00
			ЕC	ELEC WIRES	2.36
			EC	ELEC ENERGY	7.28

		AMOUNT DUE	\$24.64
AMOUNT DUE	AFTER	09/23/2014	\$27.10

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

Please return this p	bortion 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 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
500004000	0092496001017464	

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306

09/23/2014 **\$924.96** 

AMOUNT DUE

Account Number

Due Date

50-0004-00

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

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

	Name	Service A	ddress	Account Number
WASHINGTON CO	. ROAD & BRIDGE	RECLAIMED WATER	••••••••••••••••••••••••••••••••••••••	50-0004-00
Si From	ervice Dates To	Number of Days	Bill Date	Due Date
07/28/2014	08/28/2014	31	09/08/2014	09/23/2014

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

DATE	READING	DATE	READING	USAGI	Ξ		TOTAL
						Previous Balance Payments as of 08/21	1,129.99 1,129.99-
						Current Balance	0.00
	Reclaime	d Wate	r	231241	SR	SEWER	924.96
							\$024.06

AMOUNT DUE \$924.96 AMOUNT DUE AFTER 09/23/2014 \$1,017.46

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

				portions of this bill.
Please return this				

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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



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09/23/2014	\$402.96
Due Date	
20-8410-00	
Account Number	

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

2084100000040296000437300

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

Na	me	Service A	dress	Account Number
WASHINGTON CO.	- E.M.S.	1875 US HIGHWAY	290 W	20-8410-00
From	ce Dates To	Number of Days	Bill Date	Due Date
07/28/2014	08/28/2014	31	09/08/2014	09/23/2014

CURRENT	PREVIOUS

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	376.98
				Payments as of 08/21	376.98-
				Current Balance	0.00
08/22	1270 0	)7/22	1268	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.488700-	0.98-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
08/22	2468 0	7/20	2340	12800 WF WATER 70520797	42.11
08/22	1861 0	7/22	1835	2600 WI WATER 69731075	10.63
				FLU FIRE LINE	59.72
				SC SEWER	60.65
				SN4 SANITATION	161.27

### AMOUNT DUE \$402.96 AMOUNT DUE AFTER 09/23/2014 \$437.30

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

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

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WASHINGTON CO PRCT 4 PO BOX 120 BURTON, TX 77835-0120

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BLUS89782 BL.10z-273-T:1

Account Number		Bill Date
5000269834	4.	08/26/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		09/11/2014
After Due Date \$177.08	이 가장 가슴 잘 다 같은 것을 가 다 물고 있다. 같은	al Due 58.99

# 2 5000269834 7709 0000017708 0000016899

Please mail this portion with your payment.

					•			
	Account Name		Account	Numbe	er	Bill I	Import	
	WASHING	TON CO PRCT 4	50002	69834		· 08/26	Member	
М	eter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power C
	94412551	Commercial Single Phase	60,214-61,388	30	1	1,174	\$168.99	blue
			1 <u></u>		Current Cha	arges	\$168.99	Diue

Important Contact InformationMember Service(800) 842-7708Power Outages(800) 949-4414

bluebonnetelectric.coop

#### Meter: 94412551 Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON Current Month Previous Month Last Year Service From: 07/22/2014 - 08/21/2014 Days of Service 29 30 31 Wholesale Power Cost 1,174 kWh \$87.55 kWh 1,174 1,024 1,227 Bluebonnet Commercial Service 1,174 kWh \$71.02 1935 (Includes \$30.00 monthly minimum) 1548 13 Month Rolling Usage Franchise Fee-Burton \$3.17 1161 Late Payment Charge \$7.25 774 **Current Charges** \$168.99 387 33/21/14 05/21/14 01/21/14 12/23/1 1/20/1 09/19/1 7/22/1 04/22/1 02/20/1 08/22/1 6/23/1 0/22/ 1/21/ RECEIVED RECEIVED 2014 - 2 2014 SEP WASH. CO. TREASURER SHINGTON CO JP

Account Summary As of August 26, 2014	
Previous Balance Payment 08/14/2014	\$152.62 \$-152.62
Balance Forward	\$0.00
Total Current Charges	\$168.99

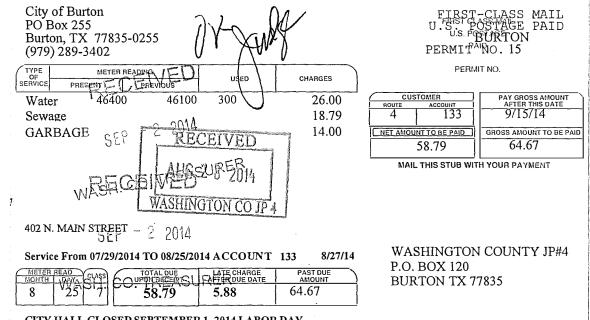
Current Charges DueAfter Due DateTotal Due09/11/2014\$177.08\$168.99

Sweltering heat means bigger electric bills. Adjust your thermostat to 78 degrees and turn on ceiling fans when you are home; lower the temperature on your hot water heater and only use the clothes dryer in the evening (or let clothes air dry, if you can). Use our Energy Tracking Tool at bluebonnet.coop. Log in to your online account and see when you used the most power: Track it by the hour, day or billing period.

Bluebonnet offices will be closed Monday, Sept. 1, in observance of Labor Day. Crews will be on call in case of outages. If you have an outage, please call 800-949-4414 to report it.

Bluebonnet Electric Cooperative

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CITY HALL CLOSED SEPTEMBER 1, 2014 LABOR DAY



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

## հենչիրը անդանությունները հրանդությունները հենչությունները հենքիներիներին հենչություններին հենչություն հ

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

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BLUS89595 BL.10z-3588-T:12 003117

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Account Number		Bill Date
5000255100		08/23/2014
Account Name		Due Date
WASHINGTON COUNTY EN	IS	09/08/2014
After Due Date \$2,194.00	- 关系的 的复数形式 网络海滨市马马湾	l Due 89.52

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

# 2 5000255100 7409 0000219400 0000208952

Please mail this portion with your payment.

Acc	count Name	Account	Numbe	er	Bill [	Date	Important Cont	act Information
WASHINGT	ON COUNTY EMS	50002	55100		08/23	/2014	Member Service	(800) 842-7708
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages	(800) 949-4414
99980074	Commercial Three Phase	19,128-19,572	32	40	17,760	\$2,089.52	bluebonnete	lectric.coop
				Current Cha	arges	\$2,089.52		

0000001

#### 1875 HWY 290 BRENHAM TX 77833 Meter: 99980074 Service Address:

Current Charges	\$2,089.52
Franchise Fee-Brenham	\$60.86
(Includes \$50.00 monthly minimum)	
Bluebonnet Commercial Service 17,760 kWh	\$704.28
Wholesale Power Cost 17,760 kWh	\$1,324.38
Service From: 07/17/2014 - 08/18/2014	

18/2 11	1 200 1								232.05					
Days of Service kWh			Current Month 32 17,760			h	Previous Month 29 15,440				Last Year 30 16,320			
ionth J Usage	17760 14208 10656 7104 3552 0	07/17/14	06/18/14	05/16/14	04/17/14	03/18/14	02/17/14	01/16/14	12/17/13	11/15/13	10/16/13	09/16/13	08/16/13	-

Utelites 5000-440

Account Summary As of August 23, 2014							
Previous Balance Payment 08/08/2014	\$1,823.30 \$-1,823.30						
Balance Forward	\$0.00						
Total Current Char	\$2,089.52						
Current Charges Due 09/08/2014	After Due Date \$2,194.00	Total Due \$2,089.52					

Sweltering heat means bigger electric bills. Adjust your thermostat to 78 degrees and turn on ceiling fans when you are home; lower the temperature on your hot water heater and only use the clothes dryer in the evening (or let clothes air dry, if you can). Use our Energy Tracking Tool at bluebonnet.coop. Log in to your online account and see when you used the most power: Track it by the hour, day or billing period.

Bluebonnet offices will be closed Monday, Sept. 1, in observance of Labor Day. Crews will be on call in case of outages. If you have an outage, please call 800-949-4414 to report it.

Bluebonnet Electric Cooperative

ED ELEC WIRES 198.29 ED ELEC ENERGY 612.00	and a California a		· · · · · · · · · · · · · · · · · · ·	······	
INTERCE       Account Number         1A2272010009A220001080425       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		200 W. Vulcan P. O. Box 1059	1	amount. Paj penalty will	y bill by due date or a 10% I be assessed
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				After hours	s payment box available
WASHINGTON CO É.M.S. 1875 Highway 290 W       1         Account Number         Brenham TX 77833-5217       159       Account Number         Due Date       AMOUNT DUE         09/09/2014       \$982.20         Smergency Utility Assistance Donation:\$         There will be a \$25.00 charge on all returned checks.         Mame       Service Address       Account Number         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         Prom       Service Dates       Account Number       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       O.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BLUE BELL RD       18-2272-01         WASHINGTON CO.       O.M.B.       Mamber of Date       Date         Date       Date       Date       Date       Date	7955550700	098220001080425			
WASHINGTON CO É.M.S. 1875 Highway 290 W       1         Account Number         Brenham TX 77833-5217       159       Account Number         Due Date       AMOUNT DUE         09/09/2014       \$982.20         Smergency Utility Assistance Donation:\$         There will be a \$25.00 charge on all returned checks.         Mame       Service Address       Account Number         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         Prom       Service Dates       Account Number       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       O.M.S.       1100 E BLUE BELL RD       18-2272-01         WASHINGTON CO.       E.M.S.       1100 E BLUE BLUE BELL RD       18-2272-01         WASHINGTON CO.       O.M.B.       Mamber of Date       Date         Date       Date       Date       Date       Date	միկվենիրդիրը	ս))իսիլիսեիիսիսերորե			
1875 Highway 290 W       1       Account Number         Brenham TX 77833-5217       159       18-2272-01         Due Date       AMOUNT DUE         09/09/2014       \$982.20         Emergency Utility Assistance Donation:\$       There will be a \$25.00 charge on all returned checks.         Mame       Service Address       Account Number         WASHINGTON CO.       E.M.S.       1100 E BLUE BELL RD       18-2272-01         From       Service Dates       Number of       Bill Date       Due Date         07/14/2014       08/14/2014       31       08/22/2014       09/09/2014        CURRENT      PREVIOUS       DATE       READING       USAGE       TOTAL         Previous Balance       \$33.72       Payments as of 08/07       \$33.72-       Current Balance       0.00         08/08       1436 07/08       1334       8160 ED ELECTRIC 14853549       26.00         ED ELEC WIRES       198.29       ED ELEC ENERGY       612.00         08/08       4433 07/08       4432       1 GE GAS SERVICE 24107349       56.25         Fuel Adj based on 0.782200-       0.78-       0.78-			•		
Brennam 1X //833-5217     159       Due Date     AMOUNT DUE       09/09/2014     \$982.20       Emergency Utility Assistance Donation:\$     Three will be a \$25.00 charge on all returned checks.       Mame     Service Address     Account Number       WASHINGTON CO E.M.S.     1100 E BLUE BELL RD     18-2272-01       From     To     Date     Due Date       07/14/2014     08/14/2014     31     08/22/2014     09/09/2014      CURRENT    PREVIOUS DATE READING DATE READING USAGE     TOTAL       Previous Balance     833.72 Payments as of 08/07     833.72- Current Balance     0.00       08/08     1436 07/08     1334     8160 ED ELECTRIC 14853549     26.00       08/08     4433 07/08     4432     1 GE GAS SERVICE 24107349     56.25       Fuel Adj based on 0.782200-     0.78-	1875 Highway 2	290 W	1		
Og/09/2014       \$982.20         Emergency Utility Assistance Donation:\$       There will be a \$25.00 charge on all returned checks.         Mame       Service Address       Account Number         WASHINGTON CO E.M.S.       1100 E BLUE BELL RD       18-2272-01         From       Service Dates       Number of Days       Bill Date       Due Date         07/14/2014       08/14/2014       31       08/22/2014       09/09/2014        CURRENT      PREVIOUS DATE READING DATE READING       USAGE       TOTAL         Previous Balance       833.72 Payments as of 08/07       833.72- Current Balance       0.00         08/08       1436 07/08       1334       8160 ED ELECTRIC 14853549       26.00         ED ELEC WIRES       198.29       ED ELEC ENERGY       612.00         08/08       4433 07/08       4432       1 GE GAS SERVICE 24107349       56.25         Fuel Adj based on 0.782200-       0.78-	Brenham TX 77	'833-5217	159	18-227	2-01
Name       Service Address       Account Number         WASHINGTON CO E.M.S.       1100 E BLUE BELL RD       18-2272-01         Washington Co E.M.S.       1100 E BLUE BELL RD       18-2272-01         Prom       To       Due Date         07/14/2014       08/14/2014       31       08/22/2014       09/09/2014        CURRENT      PREVIOUS       DATE READING DATE READING USAGE       TOTAL         Previous Balance       833.72       Payments as of 08/07       833.72-         08/08       1436 07/08       1334       8160 ED ELECTRIC 14853549       26.00         ED ELEC WIRES       198.29       ED ELEC ENERGY       612.00         08/08       4433 07/08       4432       1 GE GAS SERVICE 24107349       56.25         Fuel Adj based on 0.782200-       0.78-				Due I	Date AMOUNT DUE
NameService AddressAccount NumberWASHINGTON CO E.M.S.1100 E BLUE BELL RD18-2272-01Service DatesToNumber ofBill Date07/14/201408/14/20143108/22/201409/09/2014CURRENTPREVIOUS DATE READING DATE READING USAGETOTALPrevious Balance Payments as of 08/07833.72 833.72- Current Balance0.0008/081436 07/0813348160 ED ELECTRIC 1485354926.00 198.2908/084433 07/0844321 GE GAS SERVICE 2410734956.25 5.25 Fuel Adj based on 0.782200-0.78-				09/09/	2014 <b>\$982.20</b>
Name         Service Address         Account Number           WASHINGTON CO E.M.S.         1100 E BLUE BELL RD         18-2272-01           Service Dates         To         Number of Days         Bill Date         Due Date           07/14/2014         08/14/2014         31         08/22/2014         09/09/2014          CURRENT        PREVIOUS         TOTAL           DATE         READING         USAGE         TOTAL           Previous Balance         833.72           Payments as of 08/07         833.72-           Current Balance         0.00	Emergency Utility	Assistance Donati	on:\$	There will be a	\$25.00 charge on all returned checks
WASHINGTON CO E.M.S.         1100 E BLUE BELL RD         18-2272-01           From         To         Number of Days         Bill Date         Due Date           07/14/2014         08/14/2014         31         08/22/2014         09/09/2014          CURRENT        PREVIOUS DATE READING DATE READING         USAGE         TOTAL           Previous Balance         833.72 Payments as of 08/07         833.72- 0.00           08/08         1436         07/08         1334         8160 ED ELECTRIC 14853549         26.00           ED         ELEC WIRES         198.29         198.29         198.29           08/08         4433         07/08         4432         1 GE GAS SERVICE 24107349         56.25           Fuel Adj based on         0.782200-         0.78-         0.78-					
Service Dates         To         Number of Days         Bill Date         Due Date           07/14/2014         08/14/2014         31         08/22/2014         09/09/2014          CURRENT        PREVIOUS        PREVIOUS         TOTAL           DATE         READING         DATE         READING         USAGE           Previous         Balance         833.72           Payments         as of 08/07         833.72-           Current         Balance         0.00					
Service Dates         To         Number of Days         Bill Date         Due Date           07/14/2014         08/14/2014         31         08/22/2014         09/09/2014          CURRENT	Na	me	S	ervice Address	Account Number
07/14/2014       08/14/2014       31       08/22/2014       09/09/2014        CURRENTPREVIOUSDATE READING DATE READING USAGE       TOTAL         Previous Balance       833.72         Payments as of 08/07       833.72					n menenanya yang semilin pangan panangan na sang panangan sa
DATE READING DATE READING USAGE TOTAL Previous Balance 833.72 Payments as of 08/07 833.72- Current Balance 0.00 Payments as of 08/07 8443 Paym	WASHINGTON CO.	– E.M.S. Ce Dates	1100 E BLU Number	JE BELL RD	18-2272-01
Previous Balance 833.72 Payments as of 08/07 833.72- Current Balance 0.00 	WASHINGTON CO. Servi	- E.M.S. ce Dates To	1100 E BLU Number Days	JE BELL RD of Bill Da	18-2272-01 Ite Due Date
Payments as of 08/07 833.72- Current Balance 0.00  08/08 1436 07/08 1334 8160 ED ELECTRIC 14853549 26.00 ED ELEC WIRES 198.29 ED ELEC ENERGY 612.00 08/08 4433 07/08 4432 1 GE GAS SERVICE 24107349 56.25 Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. Servi 07/14/2014	- E.M.S. ce Dates To 08/14/2014	1100 E BLU Number Days	JE BELL RD of Bill Da	18-2272-01 Ite Due Date
Current Balance 0.00 Current Balance 0.00 28/08 1436 07/08 1334 8160 ED ELECTRIC 14853549 26.00 ED ELEC WIRES 198.29 ED ELEC ENERGY 612.00 08/08 4433 07/08 4432 1 GE GAS SERVICE 24107349 56.25 Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. From 07/14/2014 CURRENT	- E.M.S. ce Dates To 08/14/2014 PREVIOUS	1100 E BLU Number Days 31	JE BELL RD of Bill Da	18-2272-01           Ite         Due Date           014         09/09/2014
08/08 1436 07/08 1334 8160 ED ELECTRIC 14853549 26.00 ED ELEC WIRES 198.29 ED ELEC ENERGY 612.00 08/08 4433 07/08 4432 1 GE GAS SERVICE 24107349 56.25 Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. From 07/14/2014 CURRENT	- E.M.S. ce Dates To 08/14/2014 PREVIOUS	1100 E BLU Number Days 31	JE BELL RD of Bill Da 08/22/2	18-2272-01           Ite         Due Date           014         09/09/2014           TOTAL
ED ELEC WIRES 198.29 ED ELEC ENERGY 612.00 08/08 4433 07/08 4432 1 GE GAS SERVICE 24107349 56.25 Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. From 07/14/2014 CURRENT	- E.M.S. ce Dates To 08/14/2014 PREVIOUS	1100 E BLU Number Days 31 USAGE Pre	JE BELL RD of Bill Da 08/22/2	18-2272-01           Due Date           014         09/09/2014           TOTAL           833.72
ED ELEC WIRES 198.29 ED ELEC ENERGY 612.00 08/08 4433 07/08 4432 1 GE GAS SERVICE 24107349 56.25 Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. From 07/14/2014 CURRENT	- E.M.S. ce Dates To 08/14/2014 PREVIOUS	1100 E BLU Number Days 31 USAGE Pre Pay	DE BELL RD of Bill Da 08/22/2 evious Balance yments as of 08	18-2272-01           Due Date           014         09/09/2014           TOTAL           833.72           833.72-
08/08 4433 07/08 4432 1 GE GAS SERVICE 24107349 56.25 Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. From 07/14/2014 CURRENT DATE READING D	- E.M.S. ce Dates To 08/14/2014 PREVIOUS ATE READING U	1100 E BLU Number Days 31 USAGE Pre Pay Cur	JE BELL RD of Bill Da 08/22/2 evious Balance ments as of 08 crent Balance	18-2272-01           te         Due Date           014         09/09/2014           TOTAL           833.72           833.72-           0.00
Fuel Adj based on 0.782200- 0.78-	WASHINGTON CO. From 07/14/2014 CURRENT DATE READING D	- E.M.S. ce Dates To 08/14/2014 PREVIOUS ATE READING U	1100 E BLU Number Days 31 USAGE Pre Pay Cur 8160 ED ELE	JE BELL RD of Bill Da 08/22/2 evious Balance ments as of 08 crent Balance CTRIC 14853549	18-2272-01           te         Due Date           014         09/09/2014           TOTAL           833.72           0.00           26.00
-	WASHINGTON CO. From 07/14/2014 CURRENT DATE READING D	- E.M.S. ce Dates To 08/14/2014 PREVIOUS ATE READING U	1100 E BLU Number Days 31 USAGE Pre Pay Cur 3160 ED ELE ED ELE	JE BELL RD of Bill Da 08/22/2 evious Balance ments as of 08 crent Balance CTRIC 14853549 CC WIRES	18-2272-01           ite         Due Date           014         09/09/2014           TOTAL         833.72           /07         833.72-           0.00
	WASHINGTON CO. From 07/14/2014 CURRENT DATE READING D 08/08 1436 07/	- E.M.S. ce Dates To 08/14/2014 PREVIOUS ATE READING 08 1334 08 4432	1100 E BLU Number Days 31 USAGE Pre Pay Cur 3160 ED ELE ED ELE ED ELE 1 GE GAS	VIOUS BALANCE VIOUS BALANCE VMENTS AS OF 08 STENT BALANCE CTRIC 14853549 CCTRIC 14853549 CC WIRES CC ENERGY S SERVICE 24107	18-2272-01           Ite         Due Date           014         09/09/2014           TOTAL           833.72           /07         833.72-           0.00           26.00           198.29           612.00           349         56.25
GE GAS DISTR. 1.30 GE GAS COMMODTY 5.35	WASHINGTON CO. From 07/14/2014 CURRENT DATE READING D 08/08 1436 07/	- E.M.S. ce Dates To 08/14/2014 PREVIOUS ATE READING 08 1334 08 4432	1100 E BLU Number Days 31 USAGE Pre Pay Cur 8160 ED ELE ED ELE ED ELE 1 GE GAS ael Adj base	JE BELL RD         of       Bill Da         08/22/2         evious Balance         vments as of 08         rent Balance         CTRIC 14853549         SC WIRES         CC ENERGY         S SERVICE 24107         ed on 0.782200	18-2272-01           Ite         Due Date           014         09/09/2014           TOTAL           833.72           /07         833.72-           0.00           26.00           198.29           612.00           349         56.25           -         0.78-

 GE
 GAS COMMODITY
 5.35

 08/08
 632 07/08
 578
 5400 WF WATER
 71284012
 22.92

 SC
 SEWER
 27.72

 SN4
 SANITATION
 33.15

AMOUNT DUE \$982.20 AMOUNT DUE AFTER 09/09/2014 \$1,080.42

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Utilities 5000-440 \_gg



**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

1855800000033402001050230

 Account Number

 18-2280-00

 Due Date
 AMOUNT DUE

 09/09/2014
 \$934.07

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

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

	Name					Service A	Account Number	
WASH	INGTON	CO. ROAD	& BRIDGE	14	05 E	BLUE BELI	RD	18-2280-00
	From	Service Date	s To			mber of Days	Bill Date	Due Date
07	/14/201	4 0	8/14/2014			31	08/22/2014	09/09/2014
CURB	ENT	P R E V	TOUS					
DATE	READING		READING	USAG	ΕE			TOTAL
						Previous Payments Current E	as of 08/07	1,007.24 1,007.24- 0.00
08/08	69646	07/08	64674	4972	ED ED ED SL	ELECTRIC ELEC WIRE ELEC ENEF SEC LIGHT	GY	26.00 120.82 372.90 67.45
08/08	907	07/08	90 <b>7</b>	0	GE GE	GAS SERVI GAS DISTR	CE 20711733	56.25 0.00
08/05	3899	07/08	3636	26300	GE WF SC SN4	GAS COMMO WATER SEWER SANITATIO	75291514	0.00 83.03 120.73 86.89

## AMOUNT DUE \$934.07 AMOUNT DUE AFTER 09/09/2014 \$1,020.73

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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



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

182281000006824000075064

09/09/2014	\$68.24
Due Date	AMOUNT DUE
18-2281-00	
Account Number	

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

	Name					Service A	Account Number	
WASH	INGTON (	CO. ROAI	) & BRIDGE	14	05 E	BLUE BELI	RD	18-2281-00
	From	Service Date	es To		N	umber of Days	Bill Date	Due Date
07	/14/2014	4 (	08/14/2014			31	08/22/2014	09/09/2014
CURR	ENT	PREN	10015					
DATE	READING		READING	USAG	E			TOTAL
						Previous	Balance	67.34
						Payments	as of 08/07	67.34-
						Current H	Balance	0.00
							-	
80/80	7093	07/08	6881	212	ЕC	ELECTRIC	29458134	15.00
8/08	17442	07/08	17269	173	ЕC	ELECTRIC	29458136	15.00
					ЕC	ELEC WIRE	S	9.36
					ЕC	ELEC ENEF	RGY	28.88
							AMOUNT DUE	\$68.24

#### \$75.06 AMOUNT DUE AFTER 09/09/2014

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YPASH, COL IREASURES

Please return this p	portion with your payment. When payin	g in person please bring both portions of this bill.
BRENHAM	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

1

18



0214570100256021002816235

}\*

Account Number 02-1457-01	
Due Date	
09/09/2014	\$2,560.21

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

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

	Name					Service A	Account Number	
WASH	INGTON C		THOUSEANN	1		PARK ST		02-1457-01
	From	Service Date	s To		N	umber of Days	Bill Date	Due Date
07	/14/2014	0	8/14/2014			31	08/22/2014	09/09/2014
CURR	ENT	PREV	IOUS					
DATE	READING	DATE	READING	USA	ΞE			TOTAL
						Previous Payments Current B	as of 08/07	2,389.72 2,389.72- 0.00
08/08	6447	07/08	6126	2568	O EF EF EF	ELECTRIC ELEC WIRE ELEC ENER	S	70.00 423.72 1,926.00
08/08	1350	07/08	1350	(	) GB GB GB	GAS SERVI GAS DISTE GAS COMMO		56.25 0.00 0.00
08/05	1643	07/08	1540	10300		WATER SEWER	72114599	34.71 49.53

AMOUNT DUE \$2,560.21 AMOUNT DUE AFTER 09/09/2014 \$2,816.23

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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



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

09/09/2014	\$9,007.98
Due Date	AMOUNT DUE
18-2274-00	
Account Number	

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

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

	Name					Service Ad	Account Number	
WASH	INGTON (	CO. FAIR		1		BLUE BELI	RD	18-2274-00
	From	Service Date	s To			mber of Days	Bill Date	Due Date
07	/14/201	4 0	8/14/2014			31	08/22/2014	09/09/2014
	CURRENTPREVIOUS							
DATE		G DATE	READING	USA	GE			TOTAL
						Previous	Balance	6,285.85
						Payments	as of 08/07	6,285.85-
						Current E	Balance	0.00
	1.604	07/00					-	
80/80	1604	-	1543	2928		ELECTRIC		70.00
80/80	6348	07/08	6035	2504		ELECTRIC		70.00
					ΕF	ELEC WIRE		896.28
					ΕF	ELEC ENEF	RGY	4,074.00
80/80	1940	07/08	1933		7 GF	GAS SERVI	CE 24107351	10.00
				Fuel	Adj 1	based on	0.782200-	5.48-
					GF	GAS DISTR	L.	16.18
					GF	GAS COMMC	DTY	37.45
08/14	17736	07/08	14669	30670	0 WF	WATER	72114425	1,120.51
	10969		9401	15680	0 WF	WATER	70300111	565.88
					SC	SEWER		2,066.27
					SN4	SANITATIC	N	86.89

AMOUNT DUE \$9,007.98

\$9,908.78

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AMOUNT DUE AFTER 09/09/2014

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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



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. FAIRGROUNDS 105 W MAIN ST STE 105 BRENHAM TX 77833

18817906000300000033006

09/09/2014	\$30.00
Due Date	
18-8179-06	
Account Number	

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

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

	Name					Service A	Account Number	
WASH	WASHINGTON CO. FAIRGROUNDS			13	05 E	BLUE BELI	RD	18-8179-06
	From	Service Date	s To		N	umber of Days	Bill Date	Due Date
07	/14/2014	4 C	8/14/2014			31	08/22/2014	09/09/2014
CURR DATE	ENT READING		IOUS READING	USAG	E			TOTAL
						Previous Payments Current B	as of 08/07	30.00 30.00- 0.00
08/08 08/08		07/08 07/08	506 1984	0 0	EC EC EC EC	ELECTRIC ELECTRIC ELEC WIRF ELEC ENEF	29393560 S	15.00 15.00 0.00 0.00
							AMOUNT DUE	\$30.00

# AMOUNT DUE AFTER 09/09/2014 \$33.00

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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



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



1955240707347509072303543

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

09/09/2014	\$13,912.08
Due Date	AMOUNT DUE
18-2279-01	
Account Number	

Emergency Utility Assistance Donation:\$

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

	Name WASHINGTON CO. JAIL					Service	Account Number	
WASH						LD INDEPH	18-2279-01	
	From	Service Date	s To		Nu	Imber of Days	Bill Date	Due Date
07	/14/2014	4 (	8/14/2014			31	08/22/2014	09/09/2014
	ENT		7 T O U S <b></b> -					
DATE		G DATE	READING	USA	GE			TOTAL
						Previous	s Balance	12,561.18
						Payments	s as of 08/07	12,561.18-
						-	Balance	0.00
	60.44						-	
08/08	6341	0//08	6026	9450			2 13425257	70.00
					ΕF	ELEC WIN		1,559.25
		0 - 1 0 6			EF	ELEC ENE		7,087.50
08/14	7585	07/06	7405		) GE		/ICE 24107352	56.25
				Fuel	2	based on		140.80-
					GE	GAS DIST		234.54
					GE	GAS COMM		963.00
08/08	38758		33736	50220	=	WATER	72137836	1,843.86
	0	09/09	0			WATER	PULLED	0.00
					SC	SEWER		2,238.48
							AMOUNT DUE	\$13,912.08
				Al	MOUNT	DUE AFTI	ER 09/09/2014	\$15,303.29

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WASH. CO. TREASURER



## **City of Brenham**

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After hours payment box available



1883980100061840000680241

WASHINGTON CO. JAIL

105 W MAIN ST STE 105

**BRENHAM TX 77833** 

 Account Number

 18-8398-01

 Due Date
 AMOUNT DUE

 09/09/2014
 \$618.40

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

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

OLD INDEPEN		
OTD THONTOL	NDENCE RD	18-8398-01
Number of Days	Bill Date	Due Date
31	08/22/2014	09/09/2014
		TOTAL
Previous	Balance	584.57
Payments	as of 08/07	584.57 <del>-</del>
Current H	Balance -	0.00
		26.00
	Number of Days 31 Previous Payments Current F ELECTRIC	Number of DaysBill Date3108/22/2014Previous Balance Payments as of 08/07 Current Balance-ELECTRIC 13425255-

			E D	ELEC WIR	ES	136.08
			E D	ELEC ENE	RGY	420.00
8/08	148 07/08	115	3300 WF	WATER	71789893	17.94
			SC	SEWER		18.38

# AMOUNT DUE \$618.40

AMOUNT DUE AFTER 09/09/2014 \$680.24

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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



1020710700045124000496377

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

 09/09/2014	\$451.24
Due Date	
10-2071-07	
Account Number	

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

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

	Name					Service Ad	Account Number	
WASH	WASHINGTON CO. M.H.M.R.				5 <u>E</u> 1	BLUE BELL	10-2071-07	
	From	Service Date	s To			mber of Days	Bill Date	Due Date
07	/14/2014	1 C	8/14/2014			31	08/22/2014	09/09/2014
CURR	E N T	PREV	IOUS					
DATE	READING		READING	USAGI	Ξ			TOTAL
						Previous	Balance	412.93
						Payments	as of 08/07	412.93-
						Current E	alance	0.00
08/08	44946	07/08	42026	2920	ЕC	ELECTRIC	- 31458103	15.00
,					EC	ELEC WIRE		70.96
					EC	ELEC ENEF		219.00
08/08	83	07/08	83	0	GE	GAS SERVI	CE 23323136	56.25
					GE	GAS DISTR		0.00
					GE	GAS COMMO	DTY	0.00
80/80	954	07/08	909	4500	WF	WATER	75291519	20.79
					SN4	SANITATIC	N	69.24

AMOUNT DUE \$451.24 AMOUNT DUE AFTER 09/09/2014 \$496.37

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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



1020720500025601000281619

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

09/09/2014	\$256.01
Due Date	
10-2072-05	
Account Number	

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

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

	Name WASHINGTON CO. M.H.M.R.				Service A	Account Number	
WASH				609 E BLUE BELL RD			10-2072-05
	Servi From	ce Dates To		N	um ber of Days	Bill Date	Due Date
07	/14/2014	08/14/2014			31	08/22/2014	09/09/2014
CURR DATE		PRE <b>V</b> IOUS <b></b> - ATE READING	USAGE	2			TOTAL
					Pre <b>v</b> ious Payments Current	as of 08/07	240.12 240.12- 0.00
8/08	52945 07/08 50518 2		2427	EC EC EC	ELECTRIC ELEC WIR ELEC ENE		15.00 58.98 182.03

### AMOUNT DUE \$256.01 AMOUNT DUE AFTER 09/09/2014 \$281.61

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WASH. CO. TREASURER



## **City of Brenham**

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After hours payment box available



0213700100003427000037698

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

09/09/2014	\$34.27
Due Date	AMOUNT DUE
02-1370-01	
Account Number	

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

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

	Nar	ne		Service	Account Number	
WASH	WASHINGTON CO. COURTHOUSE		110 S	PARK ST	02-1370-01	
	Servic From	e Dates To	N	lum ber of Days	Bill Date	Due Date
07	/14/2014	08/14/2014		31	08/22/2014	09/09/2014
CURR DATE	ENT READING DA	PREVIOUS ATE READING	USAGE			TOTAL
				Previous	s Balance	34.27
				Payments	s as of 08/07	34.27-
				Current	Balance _	0.00
08/08	966 07/0	957	900 WF	WATER	65361616	17.23
			SC	SEWER		17.04

# AMOUNT DUE \$34.27

AMOUNT DUE AFTER 09/09/2014 \$37.69

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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



0572070000655364005346062

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

09/09/2014	\$6,723.69
Due Date	
02-1501-00	
Account Number	

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

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

	Name					Service A	Account Number	
WASH	WASHINGTON CO. COURTHOUSE				0 E 1	MAIN ST	m_=111111111111111	02-1501-00
	Service Dates From To					m ber of Days	Bill Date	Due Date
07	//14/201	4 0	8/14/2014			31	08/22/2014	09/09/2014
CURF								
DATE		G DATE		USAG	E			TOTAL
						Previous		6,076.71
						Payments Current	as of 08/07 Balance	6,076.71- 0.00
						Current	-	
08/08	9123	07/08	8685	52560	ΕF	ELECTRIC	14853603	70.00
					ΕF	ELEC WIR	ES	867.24
					ΕF	ELEC ENE		3,942.00
08/08	1838	07/08	1838	0			ICE 24108705	56.25
					GE	GAS DIST		0.00
					GE	GAS COMM		0.00
-	48910	•	47207			WATER	65906548	615.83
08/08	21228	07/08	20655	57300		WATER	67437985	323.95
					SC	SEWER		761.53
					SN4	SANITATI	ON	86.89

## AMOUNT DUE \$6,723.69 AMOUNT DUE AFTER 09/09/2014 \$7,396.06

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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



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

18552320700073264000737008

Account Number	
18-2277-01	
Due Date	
09/09/2014	\$173.64

Emergency Utility Assistance Donation:\$

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

	Name					Service A	Account Number	
WASH	WASHINGTON CO. COURTHOUSE		14	25 O	LD INDEPEN			
	From	Service Date	is To		Ņ	umber of Days	Bill Date	Due Date
07	/14/201	4 (	08/14/2014			31	08/22/2014	09/09/2014
CURR	ENT	PRE\	/IOUS					
DATE	READIN	G DATE	READING	USAG	Е			TOTAL
						Previous	Balance	250.60
						Payments	as of 08/07	250.60-
						Current H	Balance	0.00
							-	
08/08	38710	07/08	37602	1108	ЕC	ELECTRIC	26334105	15.00
					ЕC	ELEC WIRE	S	26.92
					ΕC	ELEC ENEF	RGY	83.10
08/05	851	07/08	701	15000	WF	WATER	75291579	48.62

## AMOUNT DUE \$173.64 AMOUNT DUE AFTER 09/09/2014 \$191.00

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Please return this p	ortion 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 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		
750484050	0705346007752878				
իկվիսիՈկի	իլի հիսի կիլիթելին հերիներին	I			
	COUNTY TREASURER	1	Account Number		
Washington Co 105 W Main St		138	12-0789-02		
Brenham TX 77833-3693	7833-3693		Due Date	AMOUNT DUE	
			09/02/2014	\$1,023.46	
Emorgonay Utility	Angiatango Donation		<b>— — — — — — — — — —</b>		

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

	Name				Service A	Account Number	
WASHINGTON CO. HEALTH CNTR			100 S	CHAPPELL	12-0789-02		
	From	Service Dat	es To	, in the second s	lumber of Days	Bill Date	Due Date
07	/07/2014	1	08/07/2014		31	08/15/2014	09/02/2014
	E N T	PRE	VIOUS				
DATE	READING		READING	USAGE			TOTAL
					Previous	Balance	977.75
					Payments	as of 07/30	977.75-
					Current	Balance	0.00
08/01	2260	07/01	2148	8960 ED	ELECTRIC	14853575	26.00
				ΕD	ELEC WIR	ES	217.73
				ΕD	ELEC ENE	RGY	672.00
08/01	107	07/01	105	2 GE	GAS SERV	ICE 20495579	56.25
				Fuel Adj	based on	0.782200-	1.56-
				GE	GAS DIST	R.	2.61
				GE	GAS COMM	ODTY	10.70
08/07	1415	07/01	1377	3800 WF	WATER	65906550	19.13
				SC	SEWER		20.60

\$1,023.46 AMOUNT DUE AMOUNT DUE AFTER 09/02/2014 \$1,125.81

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

2600-420