

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



City of Brenham

Remit to:
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

2084100000057062000622484



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

1
253

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2015	\$570.62

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
02/28/2015	03/28/2015		28	04/08/2015	04/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	570.60
				Payments as of 03/19	570.60-
				Current Balance	0.00
03/22	1481	02/22	1438	43 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.967500-	84.60-
				GE GAS DISTR.	56.03
				GE GAS COMMODTY	230.05
03/22	3233	02/22	3121	11200 WF WATER 70520797	37.37
03/22	1944	02/22	1944	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	54.53
				SN4 SANITATION	161.27
				AMOUNT DUE	\$570.62
				AMOUNT DUE AFTER 04/23/2015	\$622.48

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

RECEIVED

APR 13 2015

WASH. CO. TREASURER

Winters
5000 440
88

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

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



City of Brenham

Remit to:
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

5000040000009894000108837



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
04/23/2015	\$98.94

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/28/2015	03/28/2015		28	04/08/2015	04/23/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	38.24
					Payments as of 03/19	38.24-
					Current Balance	0.00
Reclaimed Water					24734 SR SEWER	98.94

AMOUNT DUE \$98.94
AMOUNT DUE AFTER 04/23/2015 \$108.83

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

RECEIVED

APR - 8 2015

WASH. CO. TREASURER

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



City of Brenham

Remit to:
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

0154910000005102000053488



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/23/2015	\$51.02

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/28/2015	03/28/2015		28	04/08/2015	04/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	52.52
				Payments as of 03/19	52.52
				Current Balance	0.00
3/22	4388	02/22	4286	102 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.010700-	1.09
				EC ELEC WIRES	2.48
				EC ELEC ENERGY	7.65
				SL SEC LIGHT	26.98

AMOUNT DUE \$51.02
AMOUNT DUE AFTER 04/23/2015 \$53.48

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

WASH. CO. TREASURER

APR - 8 2015

RECEIVED

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



City of Brenham

Remit to:
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

0154920100002112000023235



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/23/2015	\$21.12

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
02/28/2015	03/28/2015		28	04/08/2015	04/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	23.39
				Payments as of 03/19	23.39
				Current Balance	0.00
3/22	2106	02/22	2037	69 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.010700-	0.74
				EC ELEC WIRES	1.68
				EC ELEC ENERGY	5.18

AMOUNT DUE \$21.12
AMOUNT DUE AFTER 04/23/2015 \$23.23

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

RECEIVED

APR - 8 2015

WASH. CO. TREASURER

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



City of Brenham

Remit to:
 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

20841000000057062000622484



WASHINGTON CO. - E.M.S.
 1875 US HIGHWAY 290 W
 BRENHAM TX 77833

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2015	\$570.62

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
02/28/2015	03/28/2015		28	04/08/2015	04/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	570.60
				Payments as of 03/19	570.60-
				Current Balance	0.00
3/22	1481	02/22	1438	43 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.967500-	84.60-
				GE GAS DISTR.	56.03
				GE GAS COMMODTY	230.05
3/22	3233	02/22	3121	11200 WF WATER 70520797	37.37
3/22	1944	02/22	1944	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	54.53
				SN4 SANITATION	161.27

AMOUNT DUE \$570.62
 AMOUNT DUE AFTER 04/23/2015 \$622.48

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
 WWW.CITYOFBRENHAM.ORG

RECEIVED

APR - 8 2015

WASH. CO. TREASURER



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUS11360
BL1oz-272-T:1
000215

Account Number		Bill Date
5000269834		03/25/2015
Account Name		Due Date
WASHINGTON CO PRCT 4		04/10/2015
After Due Date	Total Due	
\$170.48	\$162.36	

Make checks payable to:



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

9 5000269834 7704 0000017048 0000016236

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			03/25/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	68,438-69,674	28	1	1,236	\$162.36
Current Charges					\$162.36	

Important Contact Information

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

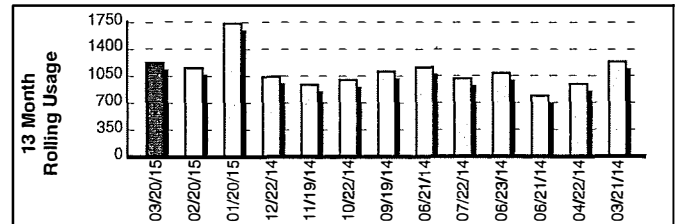
bluebonnetelectric.coop

Meter: 94412551

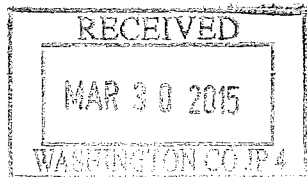
Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 02/20/2015 - 03/20/2015
 Wholesale Power Cost 1,236 kWh \$85.99
 Bluebonnet Commercial Service 1,236 kWh \$73.19
 (Includes \$30.00 monthly minimum)
 Franchise Fee-Burton \$3.18
Current Charges \$162.36

	Current Month	Previous Month	Last Year
Days of Service	28	31	29
kWh	1,236	1,168	1,241



WCK



RECEIVED

APR - 6 2015

WASH. CO. TREASURER

5000269834 Account Summary As of March 25, 2015		
Previous Balance		\$166.41
Payment 03/12/2015		\$-166.41
Balance Forward		\$0.00
Total Current Charges		\$162.36
Current Charges Due	After Due Date	Total Due
04/10/2015	\$170.48	\$162.36

Want to save up to 20% on your energy bill? We're giving away four "smart" thermostats, which are savvier than programmable thermostats. That's because they learn your preferences and automatically save energy while you're away. Get contest details at www.bluebonnet.coop: Just click the link under the Try Our Energy Tracking Tool icon on our homepage.

Last chance to apply, high school seniors: The deadline for our \$2,500 scholarships is March 27. Learn more at bluebonnet.coop, under the Community tab, then Scholarships.



Bluebonnet Electric Cooperative

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

RECEIVED

APR - 6 2015

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	48100	47900	200	26.00
Sewage				18.79
GARBAGE				14.00

WASH. CO. TREASURER
[Signature]

RECEIVED
 MAR 31 2015
 WASHINGTON CO JP #4

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	4/15/15
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 02/24/2015 TO 03/25/2015 ACCOUNT 133 3/30/15

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	25	7	58.79	5.88	64.67

BURTON COTTON GIN FESTIVAL & PARADE APRIL 18

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



City of Brenham

Remit to:
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

1822720100056384000620248



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

1
213

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2015	\$563.84

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2015	03/14/2015		28	03/24/2015	04/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 567.13
Penalties applied 56.72
Payments as of 03/12 567.13-
PAST DUE AMOUNT 56.72

03/08	1836	02/08	1802	2720 ED	ELECTRIC 14853549	26.00
				Fuel Adj based on	0.010000-	27.20-
				ED	ELEC WIRES	66.10
				ED	ELEC ENERGY	204.00
03/08	4531	02/08	4509	22 GE	GAS SERVICE 24107349	56.25
				Fuel Adj based on	1.801800-	39.64-
				GE	GAS DISTR.	28.67
				GE	GAS COMMODTY	117.70
03/08	1129	02/08	1089	4000 WF	WATER 71284012	19.60
				SC	SEWER	22.49
				SN4	SANITATION	33.15

AMOUNT DUE \$563.84
AMOUNT DUE AFTER 04/09/2015 \$620.24

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

Ems Utilities
5000-440
88

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

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



City of Brenham

Remit to:
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

0215010000752914008282045



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2015	\$7,529.14

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
02/14/2015	03/14/2015		28	03/24/2015	04/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,836.87
				Penalties applied	683.69
				Payments as of 03/12	6,836.87-
				PAST DUE AMOUNT	683.69
03/08	11868	02/08	11494	44880 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.010000-	448.80-
				EF ELEC WIRES	740.52
				EF ELEC ENERGY	3,366.00
03/08	2592	02/08	2401	192 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.801800-	345.95-
				GE GAS DISTR.	250.18
				GE GAS COMMODTY	1,027.20
03/08	63631	02/08	61469	216200 WF WATER 65906548	785.66
03/08	23794	02/08	23273	52100 WI WATER 67437985	290.72
				SC SEWER	966.78
				SN4 SANITATION	86.89

AMOUNT DUE \$7,529.14
AMOUNT DUE AFTER 04/09/2015 \$8,282.04

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

600-440

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

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



City of Brenham

Remit to:
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

1822800000080211000875843



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
04/09/2015	\$802.11

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2015	03/14/2015		28	03/24/2015	04/09/2015

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 737.25
Penalties applied 67.81
Payments as of 03/12 737.25-
PAST DUE AMOUNT 67.81

03/08	93036	02/08	90651	2385 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.010000-	23.85-
				ED	ELEC WIRES	57.96
				ED	ELEC ENERGY	178.88
				SL	SEC LIGHT	67.45
03/08	59	02/08	17	42 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 1.801800-	75.68-
				GE	GAS DISTR.	54.73
				GE	GAS COMMODTY	224.70
03/08	4700	02/08	4603	9700 WF	WATER 75291514	33.11
				SC	SEWER	47.86
				SN4	SANITATION	86.89

AMOUNT DUE \$802.11
AMOUNT DUE AFTER 04/09/2015 \$875.84

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

15-5-400-440

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

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



City of Brenham

Remit to:
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

1822810000022559000248082



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
04/09/2015	\$225.59

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
02/14/2015	03/14/2015		28	03/24/2015	04/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	202.85
				Penalties applied	20.29
				Payments as of 03/12	202.85-
				PAST DUE AMOUNT	20.29

03/08	8731	02/08	8573	158 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.010000-	1.58-
03/08	23541	02/08	21736	1805 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.010000-	18.05-
				EC ELEC WIRES	47.70
				EC ELEC ENERGY	147.23

AMOUNT DUE \$225.59
AMOUNT DUE AFTER 04/09/2015 \$248.08

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

15-5-4080 440



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.

Account Number	5000255100	Bill Date	03/21/2015	
Account Name	WASHINGTON COUNTY EMS		Due Date	04/06/2015
After Due Date		Total Due		
\$1,076.02		\$1,024.78		



*****SNGLP 480
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM, TX 77833

BLUS11098
BL.10z-3598-T:12
003123

Make checks payable to:



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

5 5000255100 7404 0000107602 0000102478

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			03/21/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	21,240-21,462	28	40	8,880	\$1,024.78
Current Charges						\$1,024.78

Important Contact Information

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

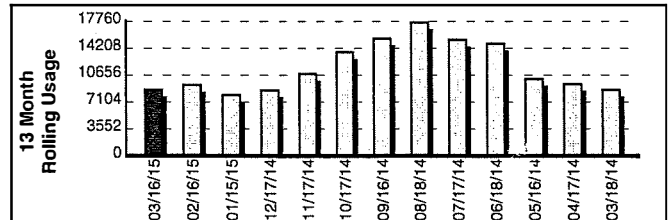
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/16/2015 - 03/16/2015	
Wholesale Power Cost 8,880 kWh	\$617.79
Bluebonnet Commercial Service 8,880 kWh (Includes \$50.00 monthly minimum)	\$377.14
Franchise Fee-Brenham	\$29.85
Current Charges	\$1,024.78

Days of Service	Current Month	Previous Month	Last Year
kWh	28	32	29
	8,580	9,440	8,800



*Ems Utilities
5000-440 JJ*

RECEIVED

MAR 25 2015

WASH. CO. TREASURER

5000255100 Account Summary As of March 21, 2015		
Previous Balance		\$1,086.16
Payment 03/05/2015		\$-1,086.16
Balance Forward		\$0.00
Total Current Charges		\$1,024.78
Current Charges Due	After Due Date	Total Due
04/06/2015	\$1,076.02	\$1,024.78

Want to save up to 20% on your energy bill? We're giving away four "smart" thermostats, which are savvier than programmable thermostats. That's because they learn your preferences and automatically save energy while you're away. Get contest details at www.bluebonnet.coop: Just click the link under the Try Our Energy Tracking Tool icon on our homepage.

Last chance to apply, high school seniors: The deadline for our \$2,500 scholarships is March 27. Learn more at bluebonnet.coop, under the Community tab, then Scholarships.

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



City of Brenham

Remit to:
 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

1207890200086178000947266



WASHINGTON COUNTY TREASURER
 WASHINGTON CO. HEALTH CNTR
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
04/02/2015	\$861.78

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/07/2015	03/07/2015		28	03/17/2015	04/02/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 858.64
 Penalties applied 85.87
 Payments as of 03/05 858.64
PAST DUE AMOUNT 85.87

3/01	2939	02/01	2847	7360	EF	ELECTRIC	14853575	70.00
						Fuel Adj based on	0.010000-	73.60-
					EF	ELEC WIRES		121.44
					EF	ELEC ENERGY		552.00
3/01	123	02/01	120	3	GE	GAS SERVICE	20495579	56.25
						Fuel Adj based on	1.801800-	5.41-
					GE	GAS DISTR.		3.91
					GE	GAS COMMODTY		16.05
3/01	1623	02/01	1597	2600	WF	WATER	65906550	17.23
					SC	SEWER		18.04

AMOUNT DUE \$861.78
AMOUNT DUE AFTER 04/02/2015 \$947.26

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
 WWW.CITYOFBRENHAM.ORG

2600-420