

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



2084100000038153000413847

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**AUTO SORT CRRT R009 Washington Co. - E.m.s. 1875 Highway 290 W Brenham TX 77833-5217

2 948

Account Number	
20-8410-00	
Due Date	
10/23/2013	\$381.53

Emergency Utility Assistance Donation:\$_____

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

Na	me	Service A	ddress	Account Number
	- E.M.S.	<u>1875 HIGHWAY 29(</u>	<u> </u>	20-8410-00
From Servic	ce DatesTo	Number of Days	Bill Date	Due Date
08/28/2013	09/28/2013	31	10/08/2013	10/23/2013

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	409.94
					Payments as of 09/18	409.94-
					Current Balance	0.00
09/22	1153 0	8/22	1025	12800 WF	WATER SERVIC	42.11
09/22	1822 0	8/22	1818	400 WI	WATER SER V IC	1.64
09/22	1017 0	8/22	1015	2 GE	GAS SER V ICE	64.05
				Fuel Adj	based on 3.955300-	7.91-
				SC	SEWER	60.65
				SN4	SANITATION	161.27
				FLU	FIRE LINE	59.72
					AMOUNT DUE	\$381.53

AMOUNT DUE AFTER 10/23/2013 \$413.84

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

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



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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իկելորդիներութերիների հետերիրութերիներիները հետ

**AUTO SORT CRRT R009 Washington Co. - E.m.s. 1875 Highway 290 W Brenham TX 77833-5217

2 948

Account Number	
20-8410-00	
Due Date	
10/23/2013	\$381.53

Emergency Utility Assistance Donation:\$_____

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	~ E.M <u>.</u> S.	1875 HIGHWAY 290	<u>) w</u>	20-8410-00
From	ce Dates - To	Number of Days	Bill Date	Due Date
08/28/2013	09/28/2013	31	10/08/2013	10/23/2013

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

DATE	READING DA	TE READING	USAGE		TOTAL
				Previous Balance	409.94
				Payments as of 09/18	409.94-
				Current Balance	0.00
09/22	1153 08/22	2 1025	12800 WF	WATER SERVIC	42.11
09/22	1822 08/22	2 1818	400 WI	WATER SERVIC	1.64
09/22	1017 08/22	2 1015	2 GE	GAS SERVICE	64.05
			Fuel Adj	based on 3.955300-	7.91-
			SC	SEWER	60.65
			SN4	A SANITATION	161.27
			FLU	J FIRE LINE	59.72
				AMOUNT DUE	\$381.53

AMOUNT DUE AFTER 10/23/2013 \$413.84

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

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

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	<u> </u>								



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

0154910000005132000053809

Account Number	
01-5491-00	
Due Date	
10/23/2013	\$51.32

Emergency Utility Assistance Donation:\$_____

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

	Name			Service A	ddress	Account Number
WASH	WASHINGTON CO. COURTHOUSE			ALAMO ST		01-5491-00
	Service Dat	es To		Number of Days	Bill Date	Due Date
08	8/28/2013	09/28/2013		31	10/08/2013	10/23/2013
	ENTPRE					
DATE	READING DATE	READING	USAGE			TOTAL
				Previous	Balance	51.40
				Payments	as of 09/18	51.40-
				Current I	Balance	0.00
09/22	1176 08/22	1074	102 EC	ELECTRIC		15.00
			Fuel Adj	based on	0.007700-	0.79-
			EC	ELEC WIRE	ES	2.48
			EC	ELEC ENER	RGY	7.65
			SL	SEC LIGH	Г	26.98
					AMOUNT DUE	\$51.32
			AMOUN	T DUE AFTEI	R 10/23/2013	\$53.80
	**** CALL 97 GO PAPERLESS					

		between a second second days and a second					
Diagen raturn thie	nortion with	VOUR novmon	h an an an na	awina in harean	nlaasa hrinn		ne at thie hill a
Please return this					116a35		
	A ward was was bridden to be the second of the		 A GLASSIN MARCH AND AND AND 	1. A new Construction of the Advantage State	a second state of a second state and second seco	「「「「「「「」」」、「「」」、「「」、「」、「」、「」、「」、「」、「」、「」	cherry and a final strategy with the second strategy of



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

Emergency Utility Assistance Donation:\$

0154920100002232000024558

Account Number	
01-5492-01	
Due Date	
10/23/2013	\$22.32

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 Service Dates Number of Due Date **Bill Date** From To Days 08/28/2013 09/28/2013 31 10/08/2013 10/23/2013 ---CURRENT---- --- PREVIOUS----DATE READING DATE READING USAGE TOTAL Previous Balance 23.47 Payments as of 09/18 23.47-Current Balance 0.00 _ _ _ _ _ 09/22 690 08/22 610 80 EC ELECTRIC 15.00 Fuel Adj based on 0.007700-0.62-1.94 ЕC ELEC WIRES 6.00 ELEC ENERGY EC \$22.32 AMOUNT DUE AMOUNT DUE AFTER 10/23/2013 \$24.55

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DIAGOO	aturn this nort	ion with you	maumant	Whon powin	a in norman play	Dee bring ho	th portions of this bill.
P1635618	200702001500010				0 11 08 501 108	; L = L = 0 0 0 0 0 0 0 0	
						and the second	

	City of
VANBRE	NHAM

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

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2 1158

Account Number	
50-0004-00	
Due Date	
10/23/2013	\$1,205.90

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

Brenham TX 77833-3693

5000040000120590001326490

Na	ame	Service A	ddress	Account Number
WASHINGTON CO.	ROAD & BRIDGE	RECLAIMED WATER	••••••••••••••••••••••••••••••••••••••	50-0004-00
From Serv	Ice Dates To	Number of Days	Bill Date	Due Date
08/28/2013	09/28/2013	31	10/08/2013	10/23/2013

CURR	ENT	P R E V	IOUS			
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	660.50
					Payments as of 09/18	660.50-
					Current Balance	0.00

Reclaimed Water 1,205.90 301476 SR SEWER

- AMOUNT DUE \$1,205.90
- AMOUNT DUE AFTER 10/23/2013 \$1,326.49

PO B Burto	of Burton ox 255 on, TX 77833 289-3402	5-0255	0:FQu	dy	FIRST U.S _{U.S} P I PERMIT	EGLASS MAIL SSTAGE PAID SURTON NO. 15
TYPE OF SERVICE	METEA	READING PREVIOUS	ÛSE	CHARGES	PERM	AIT NO.
Water Sewas GAR	-	24300	1,000	26.00 18.79 14.00	CUSTOMEN ACCOLNT 4 133 LNET AMOUNT TO GE PAID 58.79	РАУ GROSS АМОШИТ АРТЕН ТИК ВАТЕ 10/15/13 GROSS AMOUNT TO BE PAID 64.67
402 N.	MAIN STREET				MAIL THIS STUB WIT	H YOUR PAYMENT
Service	From 08/29/20	13 TO 09/30/201	ACCOUNT	133 0/20/12	WASHINGTON	COUNTY IP#4

WASHINGTON COUNTY J. P.O. BOX 120 BURTON TX 77835

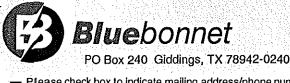
Service From 08/2	0/2013 TO 09/30/20	13 ACCOUNT	133	9/30/1
MONTH DAY CLASS	TOTAL QUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		AST DUE MOUNT

MONTH	DAY	CLISS	UPON RECEIPT	AFTER DUE DATE	AMOUR
9	30	7	58.79	5.88	64.67
LOCA	TED E	CND C	DUMPSTERS OC DF W. MULBERRY ICH STREET		

	nt. When paying in person	n please bring both po	rtions of this bill.
City of Brenha 200 W. Vulcan P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7200 L&227201000&93530009&2&94 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	BY: 124 1124	Due Date does not ap amount. Pay bill by du penalty will be assess After hours payment Account Number 18-2272-01 Due Date 10/09/2013 There will be a \$25.00 char	ue date or a 10% sed
		S	
Name	Service A	Juress	Account Number
WASHINGTON CO E.M.S.	<u>1100</u> E BLUE BELI		Account Number
	1100 E BLUE BELI		<u>allen utalitettett</u> för det som en so
WASHINGTON CO E.M.S. Service Dates	1100 E BLUE BELI	RD	18-2272-01

09/08	780	80/80	684	7680 ED	ELECTRIC	26.00
				Fuel Adj	based on 0.004200-	32.26-
09/08	4331	08/08	4330	1 GE	GAS SERVICE	54.52
				Fuel Adj	based on 3.865000~	3.87-
09/08	97	08/08	39	5800 WF	WATER SERVIC	23.87
				ED	ELEC WIRES	186.62
				ED	ELEC ENERGY	576.00
				SC	SEWER	29.50
				SN	4 SANITATION	33.15

AMOUNT DUE \$893.53 AMOUNT DUE AFTER 10/09/2013 \$982.89



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

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

BLUS72571 BL.102-2572-T:10 002141

일하는 것 같은 것 같	1993년 1993년 1993년 1993년 1993년 1993년 1997년 1993년 1993년 1993년 1997년 1993년 19	
Account Number		Bill Date
5000269834		09/24/2013
Account Name		Due Date
WASHINGTON CO PRCT 4		10/10/2013
After Due Date \$134.02		tal Due 27.64

Make checks payable to: ուս որիս դեղիկես իրը մինդիկերին կուրդիկերին իրինդիներ Bluebonnet Electric Cooperative, Inc. PO BOX 240 Giddings, TX 78942-0240

2 5000269834 7710 0000013402 0000012764

Please mail this portion with your payment.

Account Name	Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4	5000269834		09/24/2013		Member Service (800) 842-7708		
Meter Number Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages (800) 949-4414	
94412551 Commercial Single Phase	47,432-48,455	28	1	1,023	\$127.64	www.bluebonnetelectric.coop	
•		Current Cha		irges	\$127.64	www.bidebolinetelectric.coop	

Meter: 94412551

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

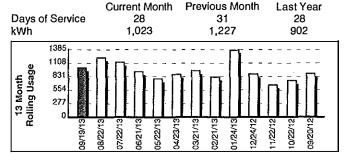
Service From: 08/22/2013 - 09/19/2013	
Wholesale Power Cost 1,023 kWh	\$69.23
Bluebonnet Commercial Service 1,023 kWh	\$58.41
(Includes \$27.50 monthly minimum)	

Current Charges

. 1/1

\$127.64







Account Summary A	s of September 2	4, 2013
Previous Balance Payment 09/12/2013		\$147.61 \$-147.61
Balance Forward		\$0.00
Total Current Charg	\$127.64	
Current Charges Due 10/10/2013	After Due Date \$134.02	Total Due \$127.64

Bluebonnet's Board of Directors decided at the August meeting to delay the implementation of the approved rate increase from the electric utility consumption periods beginning after Sept. 1, 2013 to those beginning after Oct. 1, 2013. The increase will begin appearing on November bills. The increase in rates will raise total co-op revenues by 3 percent. If you have questions, call 800-842-7708 during business hours or email memberservices@bluebonnet.coop.

Bluebonnet Electric Cooperative

Please return this portion with	vour payment.	When paving in	person please bring	a both i	portions of this bill.

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City of Brenham 200 W. Vulcan

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



0214570100252165002773827

Account Number	
02-1457-01	
Due Date	
10/09/2013	\$2,521.65

Emergency Utility Assistance Donation:\$_____

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

WASHINGTON CO.	COURTHOUSEANN	100 S PARK ST	- *****	02-1457-01
From Ser	vice Dates To	Number of Days	Bill Date	Due Date
08/14/2013	09/14/2013	31	09/24/2013	10/09/2013

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

DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance	2,752.56
			Payments as of 09/04	2,752.56-
			Current Balance	0.00
09/08	3681 08/08	3346	 26800 EF ELECTRIC	70.00
09700	5081 08708	3340		
			Fuel Adj based on 0.004200-	112.56-
09/08	1254 08/08	1254	0 GB GAS SERVICE	45.00
	7993	7922	09/05 Meter Swap 69882556	
09/14	7 09/05	0	7800 WF WATER SERVIC	28.61
			EF ELEC WIRES	442.20
			EF ELEC ENERGY	2,010.00
			SC SEWER	38.40
			AMOUNT DUE	\$2,521.65
				i i a a a a a a a a a a a a a a a a a a

AMOUNT DUE AFTER 10/09/2013 \$2,773.82



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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1855800000088872000350354

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

Account Number	
18~2280-00	
Due Date	
10/09/2013	\$888.15

Emergency Utility Assistance Donation:\$_____

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

	Name				Service Ad	Account Number		
W	ASHINGTON	CO. ROAD	& BRIDGE	1405 E	BLUE BELI	RD	18-2280-00	
	From	Service Date	s To	N	umber of Days	Bill Date	Due Date	
	08/14/201	3 C	9/14/2013		31	09/24/2013	10/09/2013	
-	CURRENTPREVIOUS							
	TE READIN			USAGE			TOTAL	
					Previous	Balance	971.07	
					Payments	as of 09/04	971.07-	
					Current B		0.00	
09/0	8 29782	08/08	24563	5219 ED	ELECTRIC		26.00	
0570	0 25702	00,00			based on	0.004200-	21.92-	
09/0	8 658	08/08	658	0 GE			45.00	
09/0		08/08		1400 WF	WATER SER		67.56	
	-	•		ED	ELEC WIRE		126.82	
				ED	ELEC ENER	GY	391.43	
				SC	SEWER		98.92	
				SN4	SANITATIO	N	86.89	
				SL	SEC LIGHT		67.45	
				AMOUNT	DUE AFTER	AMOUNT DUE 10/09/2013	\$888.15 \$970.37	



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

182281000007488000082371

Account Number	
18-2281-00	
Due Date	
10/09/2013	\$74.88

Emergency Utility Assistance Donation:\$_____

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

		Name				Service	Address	Account Number
WASH	INGTON CO			14		BLUE BEI	LL RD	18-2281-00
	From S	ervice Date	s To		Nu	umber of Days	Bill Date	Due Date
08	/14/2013	0	9/14/2013			31	09/24/2013	10/09/2013
CURR	ENT	PREV	IOUS					
DATE	READING		READING	USAG	ΞE			TOTAL
						Previous	Balance	69.09
						Payments	s as of 09/04	69.09-
						Current	Balance	0.00
09/08	4502 0	8/08	4353	149	EC	ELECTRIC	2	15.00
,		.,				based on		0.63-
09/08	7911 0	8/08	7588	323	EC 8	ELECTRIC		15.00
				Fuel	Adj	based on	0.004200-	1.36-
					ЕC	ELEC WIR	RES	11.47
					EC	ELEC ENE	RGY	35.40
				AM	IOUNT	DUE AFTE	AMOUNT DUE 2R 10/09/2013	\$74.88 \$82.37

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

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		hen paying i			
Please return this					



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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0573300700003453000033649

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

Account Number	
02-1370-01	
Due Date	
10/09/2013	\$34.27

Emergency Utility Assistance Donation:\$

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

	Name			Service A	ddress	Account Number
WASH	INGTON CO. COUR	THOUSE	<u>110 s</u>	PARK ST	I 	02-1370-01
	From Service Date	sTo	N	umber of Days	Bill Date	Due Date
08	/14/2013 0	9/14/2013		31	09/24/2013	10/09/2013
CURR	ENTPREV	TOUS				
DATE	READING DATE	READING	USAGE			TOTAL
				Previous	Balance	34.27
				Payments	as of 09/04	34.27-
				Current H		0.00
09/08	888 08/08	882	600 WF	WATER SEF	 RVIC	17.23
			SC	SEWER		17.04
			AMOUNT	DUE AFTER	AMOUNT DUE R 10/09/2013	\$34.27 \$37.69



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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0215010000608754006696297

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

Account Number	
02-1501-00	
Due Date	
10/09/2013	\$6,087.54

Emergency Utility Assistance Donation:\$_____

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

	Name WASHINGTON CO. COURTHOUSE					Service Ad	Account Number	
WASH						MAIN ST		02-1501-00
	From	Service Date	s To		N	umber of	Bill Date	Due Date
08	/14/201	3 0	9/14/2013			31	09/24/2013	10/09/2013
	<u>г</u> N Ш — — — — —	PREV						
DATE		G DATE	READING	US	AGE			TOTAL
						Previous	Balance	6,320.64
						Payments	as of 09/04	6,320.64-
						Current B	alance	0.00
09/08	4923	08/08	4512	493	20 EF	ELECTRIC		70.00
				Fue	l Adj	based on	0.004200-	207.14-
09/08	1018	08 / 08	1018		0 GE	GAS SERVI	CE	45.00
09/08	34804	80 / 80	33300	1504	00 WF	WATER SER	VIC	542.20
09/08	18414	80/80	17777	637	00 WI	WATER SER	VIC	364.84
					EF	ELEC WIRE	S	813,78
					EF	ELEC ENER	GY	3,699.00
					SC	SEWER		672.97
					SN4	SANITATIO	N	86.89
					AMOUNT	DUE AFTER	AMOUNT DUE 10/09/2013	\$6,087.54 \$6,696.29



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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1822770100015244000167695

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

Account Number	
18-2277-01	
Due Date	
10/09/2013	\$152.44

Emergency Utility Assistance Donation:\$_____

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

	Name WASHINGTON CO. COURTHOUSE				Service A	Account Number	
WASH				1425	OLD INDEPE	18-2277-01	
	From	Service Date	>s		Number of	Bill Date	Due Date
08	8/14/201	3 (9/14/2013		31	09/24/2013	10/09/2013
CURF	RENT	PRE\	IOUS				
DATE	READIN	G DATE	READING	USAGE			TOTAL
					Previous	Balance	170.80
					Payments	as of 09/04	170.80-
					Current H	Balance	0.00
	٥	05/14	0	0 EC	ELECTRIC		0.00
09/08	99999		99999	0 WF		NIC	17.23
09/08	24366		23102	1264 EC		(***	15.00
0,00	21300	00,00	23102		based on	0.004200-	5.31-
				EC	ELEC WIRE		30.72
				EC	ELEC ENER		94.80
				AMOUN	I DUE AFTER	AMOUNT DUE R 10/09/2013	\$152.44 \$167.69



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City of Brenham 200 Ŵ. 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



1020710700041525000456785

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

10/09/2013	\$415.25
Due Date	
10-2071-07	
Account Number	

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

	Name				Service A	Account Number	
WASI	HINGTON	со. м.н.	<u>M.R.</u>	605 E	BLUE BELL	RD	10-2071-07
	From	Service Date	s To		umber of Days	Bill Date	Due Date
0	8/14/201	3	9/14/2013		31	09/24/2013	10/09/2013
CURI	RENT	PREV	/IOUS				
DATE	READIN	G DATE	READING	USAGE			TOTAL
					Previous	Balance	462.01
					Payments	as of 09/04	462.01-
					Current H	Balance	0.00
09/08	25406	08/08	22672	2734 EC	ELECTRIC		15.00
		-		Fuel Adi	based on	0.004200-	11.48-
09/08	74	08/08	74	0 GE	GAS SERVI	ICE	45.00
09/08		08/08	287	6700 WF	WATER SEF	RVIC	26.00
				EC	ELEC WIRE	S	66.44
				EC	ELEC ENEF	RGY	205.05
				SN4	SANITATIC	N	69.24
						AMOUNT DUE	\$415.25
				AMOUNI	DUE AFTER	R 10/09/2013	\$456.78
			9.337.7520		~ ~ ~		
	GO PA	APERLESS	-EMAIL WEB	PAY@CITYOF	BRENHAM.OF	G	



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



105035000502024538000545364

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

Account Number	
10-2072-05	
Due Date	
10/09/2013	\$265.78

Emergency Utility Assistance Donation:\$_____

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

	Name WASHINGTON CO. M.H.M.R.				Serv	Account Number		
WASH					BLUE	10-2072-05		
	From Servic	ce Dates		N	umber of Days		Bill Date	Due Date
08	/14/2013	09/14/2013			31		09/24/2013	10/09/2013
CURR	ENT	PREVIOUS -						
DATE	READING D	ATE READING	US	AGE				TOTAL
					Previ	lous	Balance	294.98
					Payme	ents	as of 09/04	294.98-
					Curre	ent H	Balance	0.00
09/08	28261 08/0	08 25624	26	37 EC	ELECI	RIC	-	15.00
			Fue	l Adj	based	on	0.004200-	11.08-
				EC	ELEC	WIRE	S	64.08
				EC	ELEC	ENEF	RGY	197.78
							AMOUNT DUE	\$265.78
				AMOUNT	DUE	FTEF	R 10/09/2013	\$292.36
		L 979.337.7520 Less-email wee						



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



3822740000336434003700770

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

Account Number	
18-2274-00	
Due Date	
10/09/2013	\$3,364.34

Emergency Utility Assistance Donation:\$_____

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

	WASHINGTON CO. FAIRGROUNDS					Service A	Account Number	
WASH						E BELL RD_	18-2274-00	
	From	Service Date	s To			Number of Days	Bill Date	Due Date
08	/14/2013	3 0	9/14/2013			31	09/24/2013	. 10/09/2013
			1000					
DATE	READING		READING	U	SAGE			TOTAL
						Previous	Balance	3,448.01
						Payments	as of 09/04	3,448.01-
						Current H	Balance	0.00
09/08	949	80/80	903	220	080 EF	ELECTRIC	-	70.00
				Fue	el Adj	based on	0.004200-	92.74-
09/09	318260	80/80	316570	1690	000 WF	WATER SEF	RVIC	611.02
					EF	ELEC WIRE	S	364.32
					ΕF	ELEC ENEF	RGY	1,656.00
					SC	SEWER		755.74
							AMOUNT DUE	\$3,364.34
					AMOUN	I DUE AFTER	R 10/09/2013	\$3,700.77
	* * * *	CALL 97	9.337.752	0 FOF	RTI.I.I	ING OUESTIC)NS***	



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



18552220000082077000822758

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

Account Number	
18-2275-00	
Due Date	
10/09/2013	\$870.11

Emergency Utility Assistance Donation:\$_____

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

	Name				Service Ac	Account Number	
		CO. FAIR		OL	D INDEPENDENCE	RD	18-2275-00
	From	Service Date	s To		Number of Days	Bill Date	Due Date
08	/14/201	3 0	9/14/2013		31	09/24/2013	10/09/2013
		5557	1000				
		PREV G DATE	READING	USAG	E		TOTAL
					Previous	Balance	1,272.72
					Payments	as of 09/04	1,272.72-
					Current B	alance	0.00
	0	01/09	0	0	GF GAS SERVI	CE	0.00
	27376		26846		08/28 Meter S	wap 070036953	
09/08	202	08/28	0	97400	WF WATER SER	-	346.10
	81520		81278		08/28 Meter S	wap 70036953C	
	0	08/28	0	0	COM WATER SER	VIC	0.00
					SC SEWER		437.12
					SN4 SANITATIO	N	86.89
						AMOUNT DUE	\$870.11
				AM		10/09/2013	\$957.12

GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG



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



18817906000150000016503

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

Account Number	
18-8179-06	
Due Date	
10/09/2013	\$15.00

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

	Na	me		Service Ac	dress.	Account Number
WASHI	ENGTON CO.	FAIRGROUNDS	POLE E	BLUE BELI	RD EMS	18-8179-06
	Servic From	e Dates To	N	umber of Days	Bill Date	Due Date
08/	/14/2013	09/14/2013		31	09/24/2013	10/09/2013
		PREVIOUS ATE READING	USAGE			TOTAL
DATE	READING D	ALE READING	OSAGE			TOTAL
				Previous	Balance	15.00
				Payments	as of 09/04	15.00-
				Current B	alance	0.00
09/08	237 08/0	237	0 EC	ELECTRIC		15.00
			ЕC	ELEC WIRE	S .	0.00
			EC	ELEC ENER	GY	0.00
			AMOUNT	DUE AFTER	AMOUNT DUE 10/09/2013	\$15.00 \$16.50
	**** (7)11	. 979 337 7520 F			NC * * * *	



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**

188180060002442000026869

Account Number	
18-8180-06	
Due Date	
10/09/2013	\$24.42

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

	Name					Serv	Account Number		
WASH	INGTON C	O. FAIR	GROUNDS		E BLU	E BELL	RD		18-8180-06
¹⁰ Source and the second	From	Service Date	s To			Number of Days		Bill Date	Due Date
08	/14/2013	0	9/14/2013			31		09/24/2013	10/09/2013
CIIRR	ENT	PR E V	10115						
DATE	READING		READING	US.	AGE				TOTAL
						Previ	ous	Balance	16.14
						Payme	ents	as of 09/04	16.14-
						Curre	ent B	Balance	0.00
09/08	926	08/08	827	1	99 EC	ELECT	RIC	-	15.00
				Fue	l Adj	based	on	0.004200-	0.42-
					ЕĊ	ELEC	WIRE	S	2.41
					EC	ELEC	ENEF	RGY	7.43
								AMOUNT DUE	\$24.42
				1	AMOUN	r due A	FTER	R 10/09/2013	\$26.86
	**** (CALL 97	9.337.7520	FOR	BILLI	ING QUE	STIC	NS***	
	GO PAI	PERLESS	-EMAIL WEB	PAYOC	CITYOR	FBRENHA	M.OF	RG	
	ΝΛΜΓ	ADDRES	S AND ACCO			2			



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



1993400100557555005499400

WASHINGTON CO. FAIRGROUNDS

105 W MAIN ST STE 105

BRENHAM TX 77833

Account Number 18-8390-01 Due Date AMOUNT DUE 10/09/2013 \$2,262.72

Emergency Utility Assistance Donation:\$_____

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

	Name		Ser	vice Add	ress	Account Number
WASH	INGTON CO. FAI	RGROUNDS	1305 E BLUE	BELL	RD	18-8390-01
	From	esTo	Number of Days		Bill Date	Due Date
		09/14/2013	31		09/24/2013	10/09/2013
CURR	ENTPRE	VIOUS				
DATE	READING DATE	READING U	SAGE			TOTAL
			Prev	ious B	alance	2,242.08
			Paym	ents a	s of 09/04	2,242.08-
			Curr	ent Ba	lance	0.00
09/08	1744 08/08	1740	4 GF GAS	SERVIC	E	50.12
		Fue	el Adj based	on 3	.865000-	15.46-
09/08	3978 08/08		20 EF ELEC			70.00
		Fue	el Adj based	on O	.004200-	103.82-
			EF ELEC	WIRES		407.88
			EF ELEC	ENERG	Y	1,854.00
			AMOUNT DUE		AMOUNT DUE 10/09/2013	\$2,262.72 \$2,488.99



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. JAIL 105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
18-2279-01	
Due Date	
10/09/2013	\$10,341.98

Emergency Utility Assistance Donation:\$_____

1822790101034198011376184

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

Năme	Service A	ddress	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPEN	DENCE RD	18-2279-01
Service DatesTo	Number of Days	Bill Date	Due Date
08/14/2013 09/14/2013	31	09/24/2013	10/09/2013

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

TOTAL

				Previous Balance Payments as of 09/04	10,083.66 10,083.66-
				Current Balance	0.00
09/08	3750	08/08	3451	89700 EF ELECTRIC	70.00
				Fuel Adj based on 0.004200-	376.74-
09/08	5927	08/06	5807	120 GE GAS SERVICE	1,187.76
				Fuel Adj based on 3.865000-	463.80-
09/09	208640	08/08	207500	212000 WF WATER SERVIC	770.12
09/09	125058	08/08	124078	0 COM WATER SERVIC	0.00
				EF ELEC WIRES	1,480.05
				EF ELEC ENERGY	6,727.50
				SC SEWER	947.09

AMOUNT DUE \$10,341.98 AMOUNT DUE AFTER 10/09/2013 \$11,376.18



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. JAIL

105 W MAIN ST STE 105 BRENHAM TX 77833

Account Number	
18-8398-01	
Due Date	
10/09/2013	\$653.69

Emergency Utility Assistance Donation:\$_____

1883980100065369000719060

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

	Name				Service Ad	Account Number	
WASH	INGTON CO.	JAIL		1206	OLD INDEPEN	DENCE RD	18-8398-01
		vice Dates	То		Number of Days	Bill Date	Due Date
08	/14/2013	0 9	9/14/2013		31	09/24/2013	10/09/2013
01153							
DATE	ENT READING		READING	USAGE			TOTAL
					Previous	Balance	638.47
					Payments	as of 09/04	638.47-
					Current B	alance	0.00
09/08	724 08,	/08	646	6240 ED	ELECTRIC		26.00
				Fuel Adj	based on	0.004200-	26.21-
09/09	2152 08	/08	2145	700 WF			17.23
				ΕD	ELEC WIRE	S	151.63
				ΕD	ELEC ENER	GY	468.00
				SC	SEWER		17.04
						AMOUNT DUE	\$653.69
				AMOUN	T DUE AFTER	10/09/2013	\$719.06



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

<u>։ Միլիս հայտանին է հայտանին հետ հայտանին։ Մինքները հայտանին։</u>

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

BLUS72425 BL 102-3610-T:15 003148

Account Number		Bill Date
5000255100		09/21/2013
Account Name		Due Date
WASHINGTON COUNTY	10/07/2013	
After Due Date \$1,897.08		al Due 106.74

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

1 5000255100 7410 0000189708 0000180674

Please mail this portion with your payment.

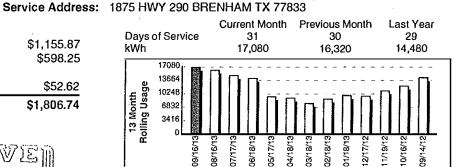
Acc	count Name	Account Number Bill Date			Important Contact Information			
WASHINGT	ON COUNTY EMS	50002	55100		09/21/2013		Member Service (800) 842-7708	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	Power Outages (800) 949-4414	
99980074	Commercial Three Phase	15,890-16,317	31	40	17,080	\$1,806.74	www.bluebonnetelectric.coop	
				Current Charges		\$1,806.74	www.ondebonnetelectilc.coop	

Meter: 99980074

1/1

Service From: 08/16/2013 - 09/16/2013 Wholesale Power Cost 17,080 kWh \$1,155.87 Bluebonnet Commercial Service 17,080 kWh \$598.25 (Includes \$50.00 monthly minimum) Franchise Fee-Brenham \$52.62 **Current Charges**

\$1,806.74





Account Summary As of September 21, 2013							
Previous Balance Payment 09/05/2013	\$1,728.65 \$-1,728.65						
Balance Forward		\$0.00					
Total Current Char	\$1,806.74						
Current Charges Due	After Due Date	Total Due					

\$1,897.08

Bluebonnet's Board of Directors decided at the August meeting to delay the implementation of the approved rate increase from the electric utility consumption periods beginning after Sept. 1, 2013 to those beginning after Oct. 1, 2013. The increase will begin appearing on November bills. The increase in rates will raise total co-op revenues by 3 percent. If you have questions, call 800-842-7708 during business hours or email memberservices@bluebonnet.coop.

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Bluebonnet Electric Cooperative

10/07/2013

\$1,806.74

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Whe
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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



7502940500094705000490757

Initial and a second second

 Account Number

 12-0789-02

 Due Date
 AMOUNT DUE

 10/02/2013
 \$891.02

Emergency Utility Assistance Donation:\$_____

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	HEALTH CNTR	100 S CHAPPELL	HILL ST	12-0789-02
From	ce Dates To	Number of Days	Bill Date	Due Date
08/07/2013	09/07/2013	31	09/17/2013	10/02/2013

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

DATE	READING	G DATE	READING	USAGE		TOTAL
					Previous Balance	888.24
					Payments as of 08/29	888.24-
					Current Balance	0.00
09/01	1229	08/01	1125	8320 EF	ELECTRIC	70.00
				Fuel Adj	based on 0.004200-	34.94-
08/31	1088	08/01	1052	3600 WF	WATER SERVIC	18.65
09/01	81	08/01	79	2 GE	GAS SERVICE	64.05
				Fuel Adj	based on 3.865000-	7.73-
				EF	ELEC WIRES	137.28
				EF	ELEC ENERGY	624.00
				SC	SEWER	19.71
				AMOUN	AMOUNT DUE I DUE AFTER 10/02/2013	\$891.02 \$980.12