

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

ԱՈրվեկվիկությո^լնվերերիներինությունըներիները

**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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208410000003815300041384?

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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|-----|--------------------------------------|-----------------|---|--------------|--------------------------------|---|----------------|--------------------------------------|-------------|
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| | alexise renna | | / | EVITA DE SER | A '1'A a Te3 r M a P: A VA L I | | nieżse nrind i | (a) (a) a (a) a ((a) (a) (b) (b) (a) | nnis huu sa |
| 1.1 | | | | | | | | | |
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| | a Malaka a sa | | | | | | | | |
| | <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

After hours payment box available

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

| ··· | | | | | a na Tri Andrewski na sa na sana sa | | |
|----------|-----------------|--------------|---------|------------|---|--|---------------------------|
| 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

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

յնովնեններովիկվիկութիկիկունվերիներիներիների WASHINGTON COUNTY TREASURER Washington Co. Road & Bridge 105 W Main St Ste 105

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

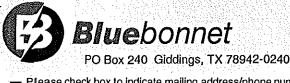
| Service From 08/2 | 0/2013 TO 09/30/20 | 13 ACCOUNT | 133 | 9/30/1 |
|-------------------|---------------------------|-------------------------------|-----|------------------|
| MONTH DAY CLASS | TOTAL QUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | | AST DUE MOUNT |

| 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

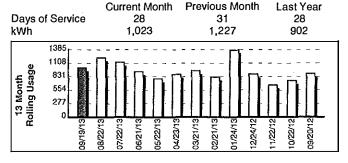
| Service From: 08/22/2013 - 09/19/2013 | |
|---|---------|
| Wholesale Power Cost 1,023 kWh | \$69.23 |
| Bluebonnet Commercial Service 1,023 kWh | \$58.41 |
| (Includes \$27.50 monthly minimum) | |

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

After hours payment box available



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

After hours payment box available



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

After hours payment box available



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

After hours payment box available



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.

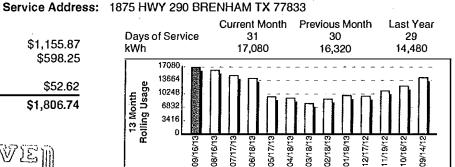
| Acc | count Name | Account Number Bill Date | | | Important Contact Information | | | |
|--------------|------------------------|--------------------------|-------|-----------------|-------------------------------|------------|-------------------------------|--|
| WASHINGT | ON COUNTY EMS | 50002 | 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.

0000000

Bluebonnet Electric Cooperative

10/07/2013

\$1,806.74

| se return this portion with your payment |
|--|
| Whe |
| n paying i |
| n person |
| please b |
| ring both |
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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 |