

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



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

2084100000037698000408748



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

1
206

| | |
|-----------------------|-------------------|
| Account Number | |
| 20-8410-00 | |
| Due Date | AMOUNT DUE |
| 08/25/2014 | \$376.98 |

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 |
| 06/28/2014 | 07/28/2014 | 30 | 08/08/2014 | 08/25/2014 |

| ---CURRENT--- | | ---PREVIOUS--- | | | |
|------------------------------------|---------|----------------|---------|-----------------------------|-----------------|
| DATE | READING | DATE | READING | USAGE | TOTAL |
| | | | | Previous Balance | 435.16 |
| | | | | Payments as of 07/16 | 435.16- |
| | | | | Current Balance | 0.00 |
| 07/22 | 1268 | 06/22 | 1266 | 2 GE GAS SERVICE 20662585 | 56.25 |
| | | | | Fuel Adj based on 0.782200- | 1.56- |
| | | | | GE GAS DISTR. | 2.61 |
| | | | | GE GAS COMMODTY | 10.70 |
| 07/20 | 2340 | 06/22 | 2238 | 10200 WF WATER 70520797 | 34.41 |
| 07/22 | 1835 | 06/22 | 1824 | 1100 WI WATER 69731075 | 4.50 |
| | | | | FLU FIRE LINE | 59.72 |
| | | | | SC SEWER | 49.08 |
| | | | | SN4 SANITATION | 161.27 |
| AMOUNT DUE | | | | | \$376.98 |
| AMOUNT DUE AFTER 08/25/2014 | | | | | \$408.74 |

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

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Utilities
5000-440

AUG 12 2014

WASH. CO. TREASURER

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

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

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After hours payment box available

5000040000112999001242993



WASHINGTON COUNTY TREASURER
 Washington Co. Road & Bridge
 105 W Main St Ste 105
 Brenham TX 77833-3693

1
294

| | |
|-----------------------|-------------------|
| Account Number | |
| 50-0004-00 | |
| Due Date | AMOUNT DUE |
| 08/25/2014 | \$1,129.99 |

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 |
| 06/28/2014 | 07/28/2014 | 30 | 08/08/2014 | 08/25/2014 |

| ---CURRENT--- | ---PREVIOUS--- | | | | TOTAL |
|---------------|----------------|------|---------|---------------------------------|-----------------------------------------------|
| DATE | READING | DATE | READING | USAGE | |
| | | | | | Previous Balance 498.48 |
| | | | | | Payments as of 07/16 498.48- |
| | | | | | Current Balance 0.00 |
| | | | | | ----- |
| | | | | Reclaimed Water 282498 SR SEWER | 1,129.99 |
| | | | | | AMOUNT DUE \$1,129.99 |
| | | | | | AMOUNT DUE AFTER 08/25/2014 \$1,242.99 |

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WASH. CO. TREASURER

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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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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

0154910000006770000071773



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 01-5491-00 | |
| Due Date | AMOUNT DUE |
| 08/25/2014 | \$67.70 |

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 |
| 06/28/2014 | 07/28/2014 | 30 | 08/08/2014 | 08/25/2014 |

| ---CURRENT--- | ---PREVIOUS--- | | | | | TOTAL |
|---------------|----------------|-------|---------|--------|------------------------------------|----------------|
| DATE | READING | DATE | READING | USAGE | | |
| | | | | | Previous Balance | 59.16 |
| | | | | | Payments as of 07/16 | 59.16- |
| | | | | | Current Balance | 0.00 |
| 07/22 | 2752 | 06/22 | 2493 | 259 EC | ELECTRIC 29458125 | 15.00 |
| | | | | EC | ELEC WIRES | 6.29 |
| | | | | EC | ELEC ENERGY | 19.43 |
| | | | | SL | SEC LIGHT | 26.98 |
| | | | | | AMOUNT DUE | \$67.70 |
| | | | | | AMOUNT DUE AFTER 08/25/2014 | \$71.77 |

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WASH. CO. TREASURER

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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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 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

0154920100002404000026444



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

| | |
|----------------|------------|
| Account Number | |
| 01-5492-01 | |
| Due Date | AMOUNT DUE |
| 08/25/2014 | \$24.04 |

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 |
| 06/28/2014 | 07/28/2014 | | 30 | 08/08/2014 | 08/25/2014 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|----------------|
| | | | | Previous Balance | 24.64 |
| | | | | Payments as of 07/16 | 24.64- |
| | | | | Current Balance | 0.00 |
| 07/22 | 1403 | 06/22 | 1312 | 91 EC ELECTRIC 30852111 | 15.00 |
| | | | | EC ELEC WIRES | 2.21 |
| | | | | EC ELEC ENERGY | 6.83 |
| | | | | AMOUNT DUE | \$24.04 |
| | | | | AMOUNT DUE AFTER 08/25/2014 | \$26.44 |

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WASH. CO. TREASURER

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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059



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

BLUS88260
BL_1oz-274-T:1
000217

| | | | |
|----------------|----------------------|-----------|------------|
| Account Number | 5000269834 | Bill Date | 07/27/2014 |
| Account Name | WASHINGTON CO PRCT 4 | Due Date | 08/12/2014 |
| After Due Date | \$159.87 | Total Due | \$152.62 |

Make checks payable to:



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

7 5000269834 7708 0000015987 0000015262

Please mail this portion with your payment.

| Account Name | | Account Number | | | Bill Date | |
|----------------------|-------------------------|----------------|------|------------|------------|----------|
| WASHINGTON CO PRCT 4 | | 5000269834 | | | 07/27/2014 | |
| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
| 94412551 | Commercial Single Phase | 59,190-60,214 | 29 | 1 | 1,024 | \$152.62 |

Important Contact Information

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

www.bluebonnetelectric.coop

Current Charges \$152.62

Meter: 94412551

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

Service From: 06/23/2014 - 07/22/2014

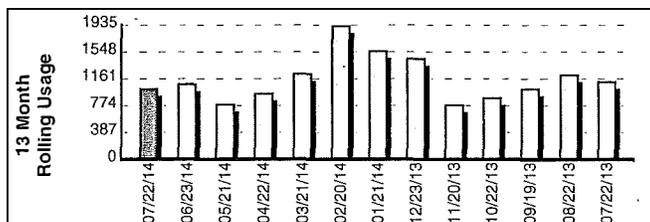
Wholesale Power Cost 1,024 kWh \$76.36
Bluebonnet Commercial Service 1,024 kWh \$65.78

(Includes \$30.00 monthly minimum)

Franchise Fee-Burton \$2.84
Late Payment Charge \$7.64

Current Charges \$152.62

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 29 | 33 | 31 |
| kWh | 1,024 | 1,094 | 1,132 |



Account Summary As of July 27, 2014

Previous Balance \$152.80
Payment 07/17/2014 -\$152.80

Balance Forward \$0.00

Total Current Charges \$152.62

| | | |
|-----------------------------------|----------------------------|-----------------------|
| Current Charges Due 08/12/2014 | After Due Date \$159.87 | Total Due \$152.62 |
|-----------------------------------|----------------------------|-----------------------|

Happy 75th Anniversary, Bluebonnet!

Come join the party on Friday, Aug. 1, and help us celebrate! Drop by any of our member service centers - Bastrop, Brenham, Giddings, Lockhart or Manor - and have cake and punch in the lobbies, anytime from 8 a.m. to 5 p.m.

Bluebonnet members and their families are invited. Take the opportunity to do any co-op business, find out about easy-to-use features on our new website and sign up for paperless billing or our recurring payment program. If you have questions, call 800-842-7708 or email memberservices@bluebonnet.coop during business hours.



Bluebonnet Electric Cooperative

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



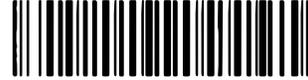
City of Brenham

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

1822720100083372000917093



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

1
 147

| Account Number | |
|----------------|------------|
| 18-2272-01 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$833.72 |

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 |
| 06/14/2014 | 07/14/2014 | | 30 | 07/24/2014 | 08/11/2014 |

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------------------------------------------|
| | | | | Previous Balance | 695.40 |
| | | | | Payments as of 07/02 | 695.40- |
| | | | | Current Balance | 0.00 |
| ----- | | | | | |
| 07/08 | 1334 | 06/08 | 1250 | 6720 ED ELECTRIC 14853549 | 26.00 |
| | | | | ED ELEC WIRES | 163.30 |
| | | | | ED ELEC ENERGY | 504.00 |
| 07/08 | 4432 | 06/08 | 4431 | 1 GE GAS SERVICE 24107349 | 56.25 |
| | | | | Fuel Adj based on 0.138700- | 0.14- |
| | | | | GE GAS DISTR. | 1.30 |
| | | | | GE GAS COMMODTY | 5.35 |
| 07/08 | 578 | 06/08 | 533 | 4500 WF WATER 71284012 | 20.79 |
| | | | | SC SEWER | 23.72 |
| | | | | SN4 SANITATION | 33.15 |
| | | | | | AMOUNT DUE \$833.72 |
| | | | | | AMOUNT DUE AFTER 08/11/2014 \$917.09 |

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

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JUL 25 2014

Utilities
 5000-440 *JS*

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

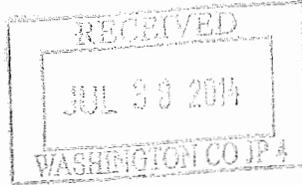
WASH. CO. TREASURER

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

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

PERMIT NO.

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 46100 | 45900 | 200 | 26.00 |
| Sewage | | | | 18.79 |
| GARBAGE | | | | 14.00 |



| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|----------------|----------------------------------|
| ROUTE 4 | ACCOUNT 133 | 8/15/14 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 58.79 | | 64.67 |

MAIL THIS STUB WITH YOUR PAYMENT

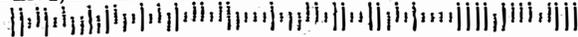
402 N. MAIN STREET

Service From 06/26/2014 TO 07/29/2014 ACCOUNT 133 7/29/14

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

| METER HEAD | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 7 | 29 | 7 | 58.79 | 5.88 | 64.67 |

CITY HALL CLOSED SEPTEMBER 1, 2014 LABOR DAY





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 | | Bill Date |
| 5000255100 | | 07/22/2014 |
| Account Name | | Due Date |
| WASHINGTON COUNTY EMS | | 08/07/2014 |
| After Due Date | Total Due | |
| \$1,914.47 | \$1,823.30 | |



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

BLUS87897
BL1oz:3613-T:12
003142

Make checks payable to:



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

3 5000255100 7408 0000191447 0000182330

Please mail this portion with your payment.

| | | | | | | |
|-----------------------|------------------------|----------------|------|------------|------------|------------|
| Account Name | | Account Number | | | Bill Date | |
| WASHINGTON COUNTY EMS | | 5000255100 | | | 07/22/2014 | |
| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
| 99980074 | Commercial Three Phase | 18,742-19,128 | 29 | 40 | 15,440 | \$1,823.30 |
| Current Charges | | | | | | \$1,823.30 |

Important Contact Information

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

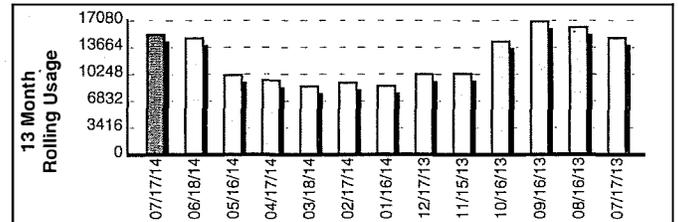
www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 06/18/2014 - 07/17/2014
 Wholesale Power Cost 15,440 kWh \$1,151.38
 Bluebonnet Commercial Service 15,440 kWh \$618.81
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$53.11
Current Charges \$1,823.30

| | | | |
|-----------------|---------------|----------------|-----------|
| | Current Month | Previous Month | Last Year |
| Days of Service | 29 | 33 | 29 |
| kWh | 15,440 | 14,960 | 15,000 |



*Utilities
5000-440
SS*

RECEIVED

JUL 30 2014

WASH. CO. TREASURER

| | | |
|-------------------------------------|----------------|-------------------|
| Account Summary As of July 22, 2014 | | |
| Previous Balance | | \$1,768.21 |
| Payment 07/10/2014 | | \$-1,768.21 |
| Balance Forward | | \$0.00 |
| Total Current Charges | | \$1,823.30 |
| Current Charges Due | After Due Date | Total Due |
| 08/07/2014 | \$1,914.47 | \$1,823.30 |

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Bluebonnet Electric Cooperative

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

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After hours payment box available

1822800000100724001101227



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 |
| 08/11/2014 | \$1,007.24 |

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 |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|---------|
| | | | | | Previous Balance | 751.01 |
| | | | | | Payments as of 07/02 | 751.01- |
| | | | | | Current Balance | 0.00 |
| 07/08 | 64674 | 06/08 | 59868 | 4806 ED | ELECTRIC 14853716 | 26.00 |
| | | | | ED | ELEC WIRES | 116.79 |
| | | | | ED | ELEC ENERGY | 360.45 |
| | | | | SL | SEC LIGHT | 67.45 |
| 07/08 | 907 | 06/08 | 907 | 0 GE | GAS SERVICE 20711733 | 56.25 |
| | | | | GE | GAS DISTR. | 0.00 |
| | | | | GE | GAS COMMODTY | 0.00 |
| 07/08 | 3636 | 06/08 | 3263 | 37300 WF | WATER 75291514 | 123.73 |
| | | | | SC | SEWER | 169.68 |
| | | | | SN4 | SANITATION | 86.89 |

AMOUNT DUE \$1,007.24
AMOUNT DUE AFTER 08/11/2014 \$1,101.22

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After hours payment box available

1822810000006734000074073



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 |
| 08/11/2014 | \$67.34 |

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 |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|--------------------------|--------|
| | | | | Previous Balance | 78.53 |
| | | | | Payments as of 07/02 | 78.53- |
| | | | | Current Balance | 0.00 |
| 07/08 | 6881 | 06/08 | 6687 | 194 EC ELECTRIC 29458134 | 15.00 |
| 07/08 | 17269 | 06/08 | 17087 | 182 EC ELECTRIC 29458136 | 15.00 |
| | | | | EC ELEC WIRES | 9.14 |
| | | | | EC ELEC ENERGY | 28.20 |

AMOUNT DUE \$67.34
AMOUNT DUE AFTER 08/11/2014 \$74.07

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 (979) 337-7200

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After hours payment box available

1822740000628585006914449



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

| Account Number | |
|----------------|------------|
| 18-2274-00 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$6,285.85 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number | |
|----------------------------|---------------|---------------------|----------------|----------------|------------|
| WASHINGTON CO. FAIRGROUNDS | | 1305 E BLUE BELL RD | | 18-2274-00 | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | | 30 | 07/24/2014 | 08/11/2014 |

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

DATE READING DATE READING USAGE TOTAL

| | | | | | | | |
|-------|-------|-------|-------|--------|-----|-----------------------------|-----------|
| | | | | | | Previous Balance | 8,706.98 |
| | | | | | | Payments as of 07/02 | 8,706.98- |
| | | | | | | Current Balance | 0.00 |
| 07/08 | 1543 | 06/08 | 1499 | 21120 | EF | ELECTRIC 13425323 | 70.00 |
| 07/08 | 6035 | 06/08 | 5752 | 22640 | EF | ELECTRIC 13425324 | 70.00 |
| | | | | | EF | ELEC WIRES | 722.04 |
| | | | | | EF | ELEC ENERGY | 3,282.00 |
| 07/08 | 1933 | 06/08 | 1926 | 7 | GF | GAS SERVICE 24107351 | 10.00 |
| | | | | | | Fuel Adj based on 0.138700- | 0.97- |
| | | | | | GF | GAS DISTR. | 16.18 |
| | | | | | GF | GAS COMMODTY | 37.45 |
| 07/08 | 14669 | 06/08 | 13343 | 132600 | WF | WATER 72114425 | 476.34 |
| 07/08 | 9401 | 06/08 | 8252 | 114900 | WF | WATER 70300111 | 410.85 |
| | | | | | SC | SEWER | 1,105.07 |
| | | | | | SN4 | SANITATION | 86.89 |

AMOUNT DUE \$6,285.85
AMOUNT DUE AFTER 08/11/2014 \$6,914.44

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

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



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

1881790600003000000033006



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 18-8179-06 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$30.00 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|----------------------------|------------------|---------------------|------------|----------------|
| WASHINGTON CO. FAIRGROUNDS | | 1305 E BLUE BELL RD | | 18-8179-06 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|------------------------------------|---------|----------------|---------|-------|----------------------|----------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 31.62 |
| | | | | | Payments as of 07/02 | 31.62- |
| | | | | | Current Balance | 0.00 |
| 07/08 | 506 | 06/08 | 506 | 0 EC | ELECTRIC 29393559 | 15.00 |
| 07/08 | 1984 | 06/08 | 1984 | 0 EC | ELECTRIC 29393560 | 15.00 |
| | | | | EC | ELEC WIRES | 0.00 |
| | | | | EC | ELEC ENERGY | 0.00 |
| AMOUNT DUE | | | | | | \$30.00 |
| AMOUNT DUE AFTER 08/11/2014 | | | | | | \$33.00 |

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City of Brenham
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 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

1822790101256118013817308



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

| Account Number | |
|----------------|-------------|
| 18-2279-01 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$12,561.18 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number | | | |
|---------------------|--------------------------|----------------|----------------|------------|------------|
| WASHINGTON CO. JAIL | 1206 OLD INDEPENDENCE RD | 18-2279-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | | 30 | 07/24/2014 | 08/11/2014 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|--------------------|
| | | | | Previous Balance | 10,646.04 |
| | | | | Payments as of 07/02 | 10,646.04- |
| | | | | Current Balance | 0.00 |
| 07/08 | 6026 | 06/08 | 5736 | 87000 EF ELECTRIC 13425257 | 70.00 |
| | | | | EF ELEC WIRES | 1,435.50 |
| | | | | EF ELEC ENERGY | 6,525.00 |
| 07/06 | 7405 | 06/08 | 7275 | 130 GE GAS SERVICE 24107352 | 56.25 |
| | | | | Fuel Adj based on 0.138700- | 18.03- |
| | | | | GE GAS DISTR. | 169.39 |
| | | | | GE GAS COMMODTY | 695.50 |
| 07/08 | 33736 | 06/08 | 29272 | 446400 WF WATER 72137836 | 1,637.40 |
| | 0 | 09/09 | 0 | 0 COM WATER PULLED | 0.00 |
| | | | | SC SEWER | 1,990.17 |
| | | | | AMOUNT DUE | \$12,561.18 |
| | | | | AMOUNT DUE AFTER 08/11/2014 | \$13,817.30 |

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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

1883980100058457000643029



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 18-8398-01 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$584.57 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|---------------------|------------------|--------------------------|------------|----------------|
| WASHINGTON CO. JAIL | | 1206 OLD INDEPENDENCE RD | | 18-8398-01 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|------------------------------------|---------|-------|---------|---------|----------------------|-----------------|
| | | | | | Previous Balance | 454.64 |
| | | | | | Payments as of 07/02 | 454.64- |
| | | | | | Current Balance | 0.00 |
| 07/08 | 1208 | 06/08 | 1142 | 5280 ED | ELECTRIC 13425255 | 26.00 |
| | | | | | ED ELEC WIRES | 128.30 |
| | | | | | ED ELEC ENERGY | 396.00 |
| 07/08 | 115 | 06/08 | 87 | 2800 WF | WATER 71789893 | 17.23 |
| | | | | | SC SEWER | 17.04 |
| AMOUNT DUE | | | | | | \$584.57 |
| AMOUNT DUE AFTER 08/11/2014 | | | | | | \$643.02 |

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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

1020710700041293000454221



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 10-2071-07 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$412.93 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|-------------------------|------------------|--------------------|------------|----------------|
| WASHINGTON CO. M.H.M.R. | | 605 E BLUE BELL RD | | 10-2071-07 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 05/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|------------------------------------|---------|----------------|---------|---------|----------------------|-----------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 358.93 |
| | | | | | Payments as of 07/02 | 358.93- |
| | | | | | Current Balance | 0.00 |
| 07/08 | 42026 | 06/08 | 39499 | 2527 EC | ELECTRIC 31458103 | 15.00 |
| | | | | EC | ELEC WIRES | 61.41 |
| | | | | EC | ELEC ENERGY | 189.53 |
| 07/08 | 83 | 06/08 | 83 | 0 GE | GAS SERVICE 23323136 | 56.25 |
| | | | | GE | GAS DISTR. | 0.00 |
| | | | | GE | GAS COMMODTY | 0.00 |
| 07/08 | 909 | 06/08 | 861 | 4800 WF | WATER 75291519 | 21.50 |
| | | | | SN4 | SANITATION | 69.24 |
| AMOUNT DUE | | | | | | \$412.93 |
| AMOUNT DUE AFTER 08/11/2014 | | | | | | \$454.22 |

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City of Brenham

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 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

1020720500024012000264132



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 10-2072-05 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$240.12 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|-------------------------|------------------|--------------------|------------|----------------|
| WASHINGTON CO. M.H.M.R. | | 609 E BLUE BELL RD | | 10-2072-05 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|-----------------|
| | | | | Previous Balance | 195.22 |
| | | | | Payments as of 07/02 | 195.22- |
| | | | | Current Balance | 0.00 |
| 07/08 | 50518 | 06/08 | 48251 | 2267 EC ELECTRIC 31458058 | 15.00 |
| | | | | EC ELEC WIRES | 55.09 |
| | | | | EC ELEC ENERGY | 170.03 |
| | | | | AMOUNT DUE | \$240.12 |
| | | | | AMOUNT DUE AFTER 08/11/2014 | \$264.13 |

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 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

0213700100003427000037698



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 02-1370-01 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$34.27 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|---------------------------|------------------|-----------------|------------|----------------|
| WASHINGTON CO. COURTHOUSE | | 110 S PARK ST | | 02-1370-01 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL | |
|---------------|---------|----------------|---------|--------|----------------------|------------------------------------|----------------|
| DATE | READING | DATE | READING | | | | |
| | | | | | Previous Balance | 34.27 | |
| | | | | | Payments as of 07/02 | 34.27- | |
| | | | | | Current Balance | 0.00 | |
| 07/08 | 957 | 06/08 | 949 | 800 WF | WATER | 17.23 | |
| | | | | SC | SEWER | 17.04 | |
| | | | | | | AMOUNT DUE | \$34.27 |
| | | | | | | AMOUNT DUE AFTER 08/11/2014 | \$37.69 |

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 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

0215010000607671006684396



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 02-1501-00 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$6,076.71 |

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 | To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|-------------------|
| | | | | Previous Balance | 5,460.22 |
| | | | | Payments as of 07/02 | 5,460.22- |
| | | | | Current Balance | 0.00 |
| 07/08 | 8685 | 06/08 | 8273 | 49440 EF ELECTRIC 14853603 | 70.00 |
| | | | | EF ELEC WIRES | 815.76 |
| | | | | EF ELEC ENERGY | 3,708.00 |
| 07/08 | 1838 | 06/08 | 1838 | 0 GE GAS SERVICE 24108705 | 56.25 |
| | | | | GE GAS DISTR. | 0.00 |
| | | | | GE GAS COMMODTY | 0.00 |
| 07/08 | 47207 | 06/08 | 45837 | 137000 WF WATER 65906548 | 492.62 |
| 07/08 | 20655 | 06/08 | 20223 | 43200 WI WATER 67437985 | 233.85 |
| | | | | SC SEWER | 613.34 |
| | | | | SN4 SANITATION | 86.89 |
| | | | | AMOUNT DUE | \$6,076.71 |
| | | | | AMOUNT DUE AFTER 08/11/2014 | \$6,684.39 |

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CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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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

1822770100025060000275672



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 18-2277-01 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$250.60 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|---------------------------|------------------|--------------------------|------------|----------------|
| WASHINGTON CO. COURTHOUSE | | 1425 OLD INDEPENDENCE RD | | 18-2277-01 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | 30 | 07/24/2014 | 08/11/2014 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|---------------|---------|----------------|---------|----------|------------------------------------|-----------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 107.03 |
| | | | | | Payments as of 07/02 | 107.03- |
| | | | | | Current Balance | 0.00 |
| 07/08 | 37602 | 06/08 | 36386 | 1216 EC | ELECTRIC 26334105 | 15.00 |
| | | | | EC | ELEC WIRES | 29.55 |
| | | | | EC | ELEC ENERGY | 91.20 |
| 07/08 | 701 | 06/08 | 352 | 34900 WF | WATER 75291579 | 114.85 |
| | | | | | AMOUNT DUE | \$250.60 |
| | | | | | AMOUNT DUE AFTER 08/11/2014 | \$275.67 |

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 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

0214570100238972002628708



WASHINGTON CO. COURTHOUSEANNEX
 105 W Main St Ste 105
 Brenham TX 77833-3693

1
18

| Account Number | |
|----------------|------------|
| 02-1457-01 | |
| Due Date | AMOUNT DUE |
| 08/11/2014 | \$2,389.72 |

Emergency Utility Assistance Donation:\$ _____

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

| Name | Service Address | Account Number | | | |
|------------------------------|-----------------|----------------|----------------|------------|------------|
| WASHINGTON CO. COURTHOUSEANN | 100 S PARK ST | 02-1457-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/14/2014 | 07/14/2014 | | 30 | 07/24/2014 | 08/11/2014 |

| DATE | READING | DATE | READING | USAGE | TOTAL | |
|-------|---------|-------|---------|----------------------------|------------------------------------|-------------------|
| | | | | | Previous Balance | 2,019.25 |
| | | | | | Payments as of 07/02 | 2,019.25- |
| | | | | | Current Balance | 0.00 |
| ----- | | | | | | |
| 07/08 | 6126 | 06/08 | 5825 | 24080 EF ELECTRIC 14853606 | 70.00 | |
| | | | | | EF ELEC WIRES | 397.32 |
| | | | | | EF ELEC ENERGY | 1,806.00 |
| 07/08 | 1350 | 06/08 | 1349 | 1 GB GAS SERVICE 24108700 | 56.25 | |
| | | | | | Fuel Adj based on 0.138700- | 0.14- |
| | | | | | GB GAS DISTR. | 1.57 |
| | | | | | GB GAS COMMODTY | 5.35 |
| 07/08 | 1540 | 06/08 | 1482 | 5800 WF WATER 72114599 | 23.87 | |
| | | | | | SC SEWER | 29.50 |
| | | | | | AMOUNT DUE | \$2,389.72 |
| | | | | | AMOUNT DUE AFTER 08/11/2014 | \$2,628.70 |

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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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

1207890200097775001075522



WASHINGTON COUNTY TREASURER
Washington Co. Health Cntr
105 W Main St Ste 105
Brenham TX 77833-3693

1
133

| | |
|-----------------------|-------------------|
| Account Number | |
| 12-0789-02 | |
| Due Date | AMOUNT DUE |
| 08/04/2014 | \$977.75 |

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 |
| 06/07/2014 | 07/07/2014 | 30 | 07/17/2014 | 08/04/2014 |

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

DATE READING DATE READING USAGE TOTAL

| | | | | | | |
|-------|------|-------|------|---------|-----------------------------|---------|
| | | | | | Previous Balance | 774.12 |
| | | | | | Payments as of 06/25 | 774.12- |
| | | | | | Current Balance | 0.00 |
| 07/01 | 2148 | 06/01 | 2042 | 8480 ED | ELECTRIC 14853575 | 26.00 |
| | | | | ED | ELEC WIRES | 206.06 |
| | | | | ED | ELEC ENERGY | 636.00 |
| 07/01 | 105 | 06/01 | 103 | 2 GE | GAS SERVICE 20495579 | 56.25 |
| | | | | | Fuel Adj based on 0.138700- | 0.28- |
| | | | | GE | GAS DISTR. | 2.61 |
| | | | | GE | GAS COMMODTY | 10.70 |
| 07/01 | 1377 | 06/01 | 1338 | 3900 WF | WATER 65906550 | 19.36 |
| | | | | SC | SEWER | 21.05 |

AMOUNT DUE \$977.75
AMOUNT DUE AFTER 08/04/2014 \$1,075.52

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2600-420