

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

2084100000043516000469423



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

1
 200

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2014	\$435.16

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
05/28/2014	06/28/2014		31	07/08/2014	07/23/2014

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		392.03
					Penalties applied		33.24
					Payments as of 06/25		392.03-
					PAST DUE AMOUNT		33.24
06/22	1266	05/22	1264	2 GE GAS SERVICE 20662585			56.25
				Fuel Adj based on 0.138700-			0.28-
				GE GAS DISTR.			2.61
				GE GAS COMMODTY			10.70
06/22	2238	05/22	2098	14000 WF WATER 70520797			45.66
06/22	1824	05/22	1824	0 WI WATER 69731075			0.00
				FLU FIRE LINE			59.72
				SC SEWER			65.99
				SN4 SANITATION			161.27
					AMOUNT DUE		\$435.16
					AMOUNT DUE AFTER 07/23/2014		\$469.42

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

*Utilities
 5000-440
 JG*

GAS LEAKS may be reported by calling (979) 337-7400
 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.

Account Number	Bill Date
5000269834	06/29/2014
Account Name	Due Date
WASHINGTON CO PRCT 4	07/15/2014
After Due Date \$160.44	Total Due \$152.80



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

BLUS85965
BL.10z-274-T:1
000217

Make checks payable to:



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

8 5000269834 7707 0000016044 0000015280

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			06/29/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	58,096-59,190	33	1	1,094	\$152.80
Current Charges						\$152.80

Important Contact Information

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

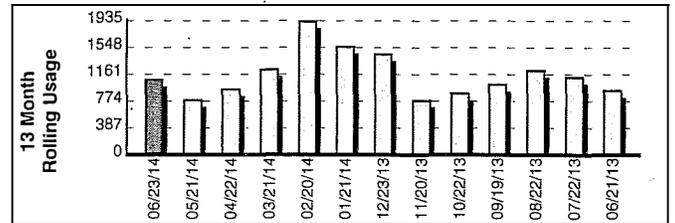
www.bluebonnetelectric.coop

Meter: 94412551

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

Service From: 05/21/2014 - 06/23/2014	
Wholesale Power Cost 1,094 kWh	\$81.58
Bluebonnet Commercial Service 1,094 kWh (Includes \$30.00 monthly minimum)	\$68.22
Franchise Fee-Burton	\$3.00
Current Charges	\$152.80

	Current Month	Previous Month	Last Year
Days of Service	33	29	30
kWh	1,094	799	940



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WASH. CO. TREASURER

Account Summary As of June 29, 2014

Previous Balance	\$114.42
Payment 06/12/2014	\$-114.42
Balance Forward	\$0.00
Total Current Charges	\$152.80

Current Charges Due 07/15/2014	After Due Date \$160.44	Total Due \$152.80
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Joining our recurring-payment program is easier than ever with the new bluebonnet.coop.

If you already have an online account, visit bluebonnet.coop and log in. Select the Preferences tab and scroll down to Recurring Payments. Click the blue Enroll Now button. You'll never have to mail a check, drive to a member service center or pick up the phone to pay your bill again. It will happen automatically. If you don't have an online account, visit bluebonnet.coop and click on Register at the top right of the home page.

Call 800-842-7708 for assistance.



Bluebonnet Electric Cooperative

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0154910000005916000062381



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2014	\$59.16

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
05/28/2014	06/28/2014		31	07/08/2014	07/23/2014

DATE	READING	DATE	READING	USAGE	TOTAL		
					Previous Balance	55.82	
					Payments as of 06/19	55.82-	
					Current Balance	0.00	

06/22	2493	05/22	2320	173 EC	ELECTRIC 29458125	15.00	
						EC ELEC WIRES	4.20
						EC ELEC ENERGY	12.98
						SL SEC LIGHT	26.98
						AMOUNT DUE	\$59.16
						AMOUNT DUE AFTER 07/23/2014	\$62.38

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0154920100002464000027101



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2014	\$24.64

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
05/28/2014	06/28/2014		31	07/08/2014	07/23/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	23.07
					Payments as of 06/19	23.07-
					Current Balance	0.00
06/22	1312	05/22	1215	97 EC	ELECTRIC 30852111	15.00
				EC	ELEC WIRES	2.36
				EC	ELEC ENERGY	7.28
					AMOUNT DUE	\$24.64
					AMOUNT DUE AFTER 07/23/2014	\$27.10

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5000040000049848000548335



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

1
295

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
07/23/2014	\$498.48

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
05/28/2014	06/28/2014	31	07/08/2014	07/23/2014

---CURRENT---	---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	
				Previous Balance 702.00
				Payments as of 06/19 702.00-
				Current Balance 0.00

		Reclaimed Water	124620 SR SEWER	498.48
				AMOUNT DUE \$498.48
				AMOUNT DUE AFTER 07/23/2014 \$548.33

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Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

BLUS85691
BL.1oz-3612-T:12
003131

Account Number	Bill Date
5000255100	06/23/2014
Account Name	Due Date
WASHINGTON COUNTY EMS	07/09/2014
After Due Date \$1,856.62	Total Due \$1,768.21

Make checks payable to:



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

2 5000255100 7407 0000185662 0000176821

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			06/23/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	18,368-18,742	33	40	14,960	\$1,768.21
Current Charges						\$1,768.21

Important Contact Information

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

www.bluebonnetelectric.coop

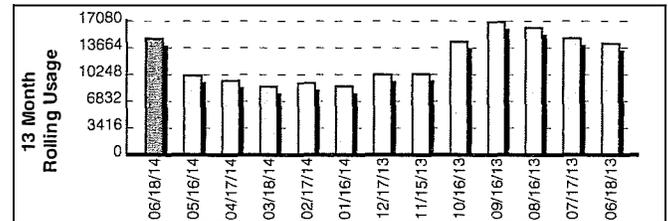
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 05/16/2014 - 06/18/2014

Wholesale Power Cost 14,960 kWh	\$1,115.58
Bluebonnet Commercial Service 14,960 kWh (Includes \$50.00 monthly minimum)	\$601.13
Franchise Fee-Brenham	\$51.50
Current Charges	\$1,768.21

Days of Service kWh	Current Month	Previous Month	Last Year
	33	29	32
	14,960	10,240	14,280



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JUL 3 2014

WASH. CO. TREASURER

Utilities
5000-440-88

Account Summary As of June 23, 2014		
Previous Balance		\$1,192.40
Payment 06/05/2014		\$-1,192.40
Balance Forward		\$0.00
Total Current Charges		\$1,768.21
Current Charges Due 07/09/2014	After Due Date \$1,856.62	Total Due \$1,768.21

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1822800000075101000819504



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
07/09/2014	\$751.01

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
05/14/2014	06/14/2014	31	06/24/2014	07/09/2014

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	689.77
					Payments as of 06/04	689.77-
					Current Balance	0.00

06/08	59868	05/08	56548	3320 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.004500-	14.94-
				ED	ELEC WIRES	80.68
				ED	ELEC ENERGY	249.00
				SL	SEC LIGHT	67.45
06/08	907	05/08	907	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	3263	05/08	3005	25800 WF	WATER 75291514	81.18
				SC	SEWER	118.50
				SN4	SANITATION	86.89
					AMOUNT DUE	\$751.01
					AMOUNT DUE AFTER 07/09/2014	\$819.50

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1822810000007853000086386



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
07/09/2014	\$78.53

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
05/14/2014	06/14/2014	31	06/24/2014	07/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	153.97
				Payments as of 06/04	153.97-
				Current Balance	0.00
06/08	6687	05/08	6472	215 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.004500-	0.97-
06/08	17087	05/08	16790	297 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.004500-	1.34-
				EC ELEC WIRES	12.44
				EC ELEC ENERGY	38.40
AMOUNT DUE					\$78.53
AMOUNT DUE AFTER 07/09/2014					\$86.38

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1822740000870698009577689



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/09/2014	\$8,706.98

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
05/14/2014	06/14/2014	31	06/24/2014	07/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	6,678.78
					Payments as of 06/04	6,678.78-
					Current Balance	0.00

06/08	1499	05/08	1424	36000 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.004500-	162.00-	
06/08	5752	05/08	5539	17040 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.004500-	76.68-	
				EF ELEC WIRES	875.16	
				EF ELEC ENERGY	3,978.00	
06/08	1926	05/08	1919	7 GF GAS SERVICE 24107351	10.00	
				Fuel Adj based on 0.173200-	1.21-	
				GF GAS DISTR.	16.18	
				GF GAS COMMODTY	37.45	
06/08	13343	05/08	9986	335700 WF WATER 72114425	1,227.81	
06/08	8252	05/08	6912	134000 WF WATER 70300111	481.52	
				SC SEWER	2,093.86	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$8,706.98
					AMOUNT DUE AFTER 07/09/2014	\$9,577.68

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1881790600003162000034783



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
07/09/2014	\$31.62

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
05/14/2014	06/14/2014		31	06/24/2014	07/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 06/04	30.00-
				Current Balance	0.00

06/08	506	05/08	490	16 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.004500-	0.07-
06/08	1984	05/08	1983	1 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.41
				EC ELEC ENERGY	1.28
					AMOUNT DUE \$31.62
					AMOUNT DUE AFTER 07/09/2014 \$34.78

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1822790101064604011710652



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/09/2014	\$10,646.04

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
05/14/2014	06/14/2014		31	06/24/2014	07/09/2014

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		9,397.02
					Payments as of 06/04		9,397.02-
					Current Balance		0.00
06/08	5736	05/08	5491	73500 EF ELECTRIC 13425257			70.00
				Fuel Adj based on 0.004500-			330.75-
				EF ELEC WIRES			1,212.75
				EF ELEC ENERGY			5,512.50
06/08	7275	05/08	7127	148 GE GAS SERVICE 24107352			56.25
				Fuel Adj based on 0.173200-			25.63-
				GE GAS DISTR.			192.84
				GE GAS COMMODTY			791.80
06/08	29272	05/08	25374	389800 WF WATER 72137836			1,427.98
	0	09/09	0	0 COM WATER PULLED			0.00
				SC SEWER			1,738.30
					AMOUNT DUE		\$10,646.04
					AMOUNT DUE AFTER 07/09/2014		\$11,710.65

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1883980100045464000500116



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
07/09/2014	\$454.64

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
05/14/2014	06/14/2014		31	06/24/2014	07/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	330.12
					Payments as of 06/04	330.12-
					Current Balance	0.00
06/08	1142	05/08	1090	4160 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.004500-	18.72-
				ED	ELEC WIRES	101.09
				ED	ELEC ENERGY	312.00
06/08	87	05/08	70	1700 WF	WATER 71789893	17.23
				SC	SEWER	17.04
					AMOUNT DUE	\$454.64
					AMOUNT DUE AFTER 07/09/2014	\$500.11

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1020710700035893000394835



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
07/09/2014	\$358.93

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	06/14/2014	31	06/24/2014	07/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	320.11
					Payments as of 06/04	320.11-
					Current Balance	0.00
06/08	39499	05/08	37469	2030 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.004500-	9.14-
				EC	ELEC WIRES	49.33
				EC	ELEC ENERGY	152.25
06/08	83	05/08	83	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	861	05/08	794	6700 WF	WATER 75291519	26.00
				SN4	SANITATION	69.24
AMOUNT DUE						\$358.93
AMOUNT DUE AFTER 07/09/2014						\$394.83

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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

1020720500019522000214749



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
07/09/2014	\$195.22

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
05/14/2014	06/14/2014	31	06/24/2014	07/09/2014

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 185.44
 Payments as of 06/04 185.44-
 Current Balance 0.00

06/08 48251 05/08 46350 1901 EC ELECTRIC 31458058 15.00
 Fuel Adj based on 0.004500- 8.55-
 EC ELEC WIRES 46.19
 EC ELEC ENERGY 142.58

AMOUNT DUE \$195.22
AMOUNT DUE AFTER 07/09/2014 \$214.74

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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
07/09/2014	\$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
05/14/2014	06/14/2014	31	06/24/2014	07/09/2014

---CURRENT---		---PREVIOUS---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	34.27
						Payments as of 06/04	34.27-
						Current Balance	0.00
06/08	949	05/08	943	600 WF	WATER	65361616	17.23
				SC	SEWER		17.04
						AMOUNT DUE	\$34.27
						AMOUNT DUE AFTER 07/09/2014	\$37.69

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After hours payment box available

0215010000546022006006238



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/09/2014	\$5,460.22

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2014	06/14/2014		31	06/24/2014	07/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	4,841.31	
				Payments as of 06/04	4,841.31-	
				Current Balance	0.00	

06/08	8273	05/08	7893	45600 EF ELECTRIC 14853603	70.00	
				Fuel Adj based on 0.004500-	205.20-	
				EF ELEC WIRES	752.40	
				EF ELEC ENERGY	3,420.00	
06/08	1838	05/08	1837	1 GE GAS SERVICE 24108705	56.25	
				Fuel Adj based on 0.173200-	0.17-	
				GE GAS DISTR.	1.30	
				GE GAS COMMODTY	5.35	
06/08	45837	05/08	44543	129400 WF WATER 65906548	464.50	
06/08	20223	05/08	19798	42500 WI WATER 67437985	229.38	
				SC SEWER	579.52	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$5,460.22
					AMOUNT DUE AFTER 07/09/2014	\$6,006.23

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After hours payment box available

1822770100010703000117740



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/09/2014	\$107.03

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
05/14/2014		06/14/2014	31	06/24/2014	07/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	106.89
				Payments as of 06/04	106.89-
				Current Balance	0.00
06/08	36386	05/08	35697	689 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.004500-	3.10-
				EC ELEC WIRES	16.74
				EC ELEC ENERGY	51.68
06/08	352	05/08	282	7000 WF WATER 75291579	26.71
AMOUNT DUE					\$107.03
AMOUNT DUE AFTER 07/09/2014					\$117.74

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City of Brenham

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 (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

0214570100201925002221172



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

1
 18

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/09/2014	\$2,019.25

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
05/14/2014	06/14/2014		31	06/24/2014	07/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,662.27
				Payments as of 06/04	1,662.27-
				Current Balance	0.00
06/08	5825	05/08	5560	21200 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.004500-	95.40-
				EF ELEC WIRES	349.80
				EF ELEC ENERGY	1,590.00
06/08	1349	05/08	1349	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
06/08	1482	05/08	1431	5100 WF WATER 72114599	22.21
				SC SEWER	26.39
				AMOUNT DUE	\$2,019.25
				AMOUNT DUE AFTER 07/09/2014	\$2,221.17

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City of Brenham

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Brenham, TX 77834-1059
(979) 337-7200

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After hours payment box available

1822720100069540000764958



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

1
144

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
07/09/2014	\$695.40

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
05/14/2014	06/14/2014		31	06/24/2014	07/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	546.96
				Payments as of 06/04	546.96-
				Current Balance	0.00
06/08	1250	05/08	1182	5440 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.004500-	24.48-
				ED ELEC WIRES	132.19
				ED ELEC ENERGY	408.00
06/08	4431	05/08	4429	2 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.173200-	0.35-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
06/08	533	05/08	478	5500 WF WATER 71284012	23.16
				SC SEWER	28.17
				SN4 SANITATION	33.15
AMOUNT DUE					\$695.40
AMOUNT DUE AFTER 07/09/2014					\$764.95

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Ems Utilities

5000-4440

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 (979) 337-7200

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1207890200077412000851549



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

1
129

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
07/02/2014	\$774.12

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
05/07/2014	06/07/2014	31	06/17/2014	07/02/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	722.31
				Payments as of 05/28	722.31-
				Current Balance	0.00

06/01	2042	05/01	1957	6800 ED ELECTRIC 14853575	26.00
				Fuel Adj based on 0.004500-	30.60-
				ED ELEC WIRES	165.24
				ED ELEC ENERGY	510.00
06/01	103	05/01	101	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 0.173200-	0.35-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
06/01	1338	05/01	1311	2700 WF WATER 65906550	17.23
				SC SEWER	17.04

AMOUNT DUE \$774.12
AMOUNT DUE AFTER 07/02/2014 \$851.54

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