

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

2084100000039203000425270



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

1
 195

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
06/23/2014	\$392.03

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
04/28/2014	05/28/2014		30	06/06/2014	06/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	406.46
				Payments as of 05/21	406.46-
				Current Balance	0.00
05/22	1264	04/22	1261	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.173200-	0.52-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
05/22	2098	04/22	1980	11800 WF WATER 70520797	39.15
05/22	1824	04/22	1824	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	56.20
				SN4 SANITATION	161.27
				AMOUNT DUE	\$392.03
				AMOUNT DUE AFTER 06/23/2014	\$425.27

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
[Signature]

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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0154910000005582000058749



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
06/23/2014	\$55.82

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
04/28/2014		05/28/2014	30	06/06/2014	06/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	55.38	
				Payments as of 05/21	55.38-	
				Current Balance	0.00	
05/22	2320	04/22	2174	146 EC ELECTRIC 29458125	15.00	
				Fuel Adj based on 0.004500-	0.66-	
				EC ELEC WIRES	3.55	
				EC ELEC ENERGY	10.95	
				SL SEC LIGHT	26.98	
					AMOUNT DUE	\$55.82
					AMOUNT DUE AFTER 06/23/2014	\$58.74

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0154920100002307000025383



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
06/23/2014	\$23.07

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
04/28/2014	05/28/2014	30	06/06/2014	06/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	21.94
				Payments as of 05/21	21.94-
				Current Balance	0.00
05/22	1215	04/22	1130	85 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.004500-	0.38-
				EC ELEC WIRES	2.07
				EC ELEC ENERGY	6.38
				AMOUNT DUE	\$23.07
				AMOUNT DUE AFTER 06/23/2014	\$25.38

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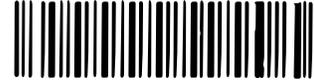
City of Brenham

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 (979) 337-7200

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5000040000070200000772208



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

1
280

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/23/2014	\$702.00

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
04/28/2014	05/28/2014	30	06/06/2014	06/23/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 332.46
					Payments as of 05/21 332.46-
					Current Balance 0.00

				Reclaimed Water 175501 SR SEWER	702.00
					AMOUNT DUE \$702.00
					AMOUNT DUE AFTER 06/23/2014 \$772.20

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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		05/26/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		06/11/2014
After Due Date	Total Due	
\$120.14	\$114.42	



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

BLUS84282
BL 1oz-507-T:1
000218

Make checks payable to:



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

4 5000269834 7706 0000012014 0000011442

Please mail this portion with your payment.

2

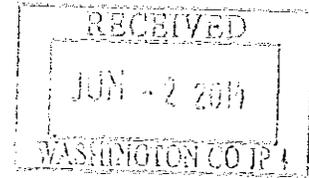
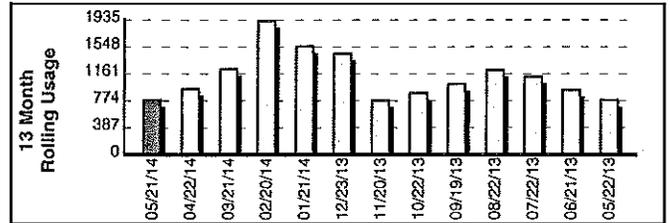
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			05/26/2014		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
94412551	Commercial Single Phase	57,297-58,096	29	1	799	\$114.42		
Current Charges						\$114.42		

Meter: 94412551

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

Service From: 04/22/2014 - 05/21/2014	
Wholesale Power Cost 799 kWh	\$59.58
Bluebonnet Commercial Service 799 kWh (Includes \$30.00 monthly minimum)	\$57.92
Capital Credits	S-3.08
Current Charges	\$114.42

	Current Month	Previous Month	Last Year
Days of Service	29	32	29
kWh	799	954	796



Account Summary As of May 26, 2014		
Previous Balance		\$132.09
Payment 05/08/2014		\$-132.09
Balance Forward		\$0.00
Total Current Charges		\$114.42
Current Charges Due	After Due Date	Total Due
06/11/2014	\$120.14	\$114.42

Everyone likes to get money. And Bluebonnet likes to give money back to its members in the form of capital credits. To get a capital credit, all a member has to do is buy electricity from the co-op. Current members will see a credit on their May bill while former members who are still owed a capital credit will receive a check, usually in June.

Bluebonnet offices will be closed Monday, May 26, in observance of Memorial Day. Crews will be on call in the event of an outage. If you experience an outage, please call 800-949-4414 to report it.

10000000

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

OK Judge

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	45500	45500	0	26.00
Sewage				18.79
GARBAGE				14.00
Late Charge				5.88

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
64.67		71.14

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 MAY 29 2014
 WASHINGTON CO JP 1

402 N. MAIN STREET

Service From 04/30/2014 TO 05/27/2014 ACCOUNT 133 5/28/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	27	7	64.67	6.47	71.14

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

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After hours payment box available

1822720100054696000601653



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

1
 136

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/09/2014	\$546.96

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
04/14/2014		05/14/2014	30	05/23/2014
				Due Date
				06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	499.91
				Payments as of 05/07	499.91-
				Current Balance	0.00
05/08	1182	04/08	1132	4000 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.005600-	22.40-
				ED ELEC WIRES	97.20
				ED ELEC ENERGY	300.00
05/08	4429	04/08	4428	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.147300	0.15
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	478	04/08	425	5300 WF WATER 71284012	22.68
				SC SEWER	27.28
				SN4 SANITATION	33.15
				AMOUNT DUE	\$546.96
				AMOUNT DUE AFTER 06/09/2014	\$601.65

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Utilities
 5000-440

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



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	05/21/2014
Account Name	Due Date
WASHINGTON COUNTY EMS	06/06/2014
After Due Date \$1,252.02	Total Due \$1,192.40



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

BLUS84130
BL 10z-2023-T:13
000891

Make checks payable to:



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

5 5000255100 7406 0000125202 0000119240

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			05/21/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	18,112-18,368	29	40	10,240	\$1,192.40
Current Charges						\$1,192.40

Important Contact Information

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

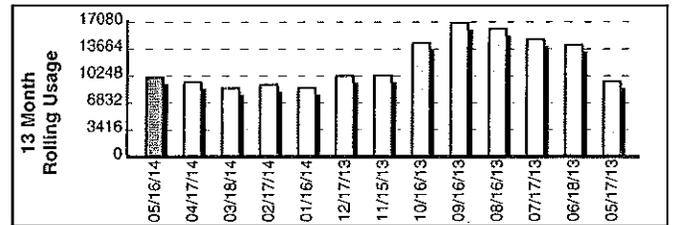
www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 04/17/2014 - 05/16/2014	
Wholesale Power Cost 10,240 kWh	\$763.61
Bluebonnet Commercial Service 10,240 kWh (Includes \$50.00 monthly minimum)	\$427.24
Franchise Fee-Brenham	\$35.73
Capital Credits	\$-34.18
Current Charges	\$1,192.40

	Current Month	Previous Month	Last Year
Days of Service	29	30	29
kWh	10,240	9,560	9,600



*Utilities
5000-440 88*

Account Summary As of May 21, 2014		
Previous Balance		\$1,174.73
Payment 05/08/2014		\$-1,174.73
Balance Forward		\$0.00
Total Current Charges		\$1,192.40
Current Charges Due 06/06/2014	After Due Date \$1,252.02	Total Due \$1,192.40

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1822800000068977000752142



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
06/09/2014	\$689.77

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
Service Dates		Number of Days		Bill Date
From	To			Due Date
04/14/2014	05/14/2014	30		05/23/2014
				06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	823.06
				Payments as of 05/07	823.06-
				Current Balance	0.00

05/08	56548	04/08	53953	2595 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.005600-	14.53-
				ED ELEC WIRES	63.06
				ED ELEC ENERGY	194.63
				SL SEC LIGHT	67.45
05/08	907	04/08	905	2 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 0.147300	0.29
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/08	3005	04/08	2751	25400 WF WATER 75291514	79.70
				SC SEWER	116.72
				SN4 SANITATION	86.89

AMOUNT DUE \$689.77
AMOUNT DUE AFTER 06/09/2014 \$752.14

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1822810000015397000169372



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
06/09/2014	\$153.97

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
04/14/2014	05/14/2014	30	05/23/2014	06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	196.66
				Payments as of 05/07	196.66-
				Current Balance	0.00
05/08	6472	04/08	6260	212 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.005600-	1.19-
05/08	16790	04/08	15679	1111 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.005600-	6.22-
				EC ELEC WIRES	32.15
				EC ELEC ENERGY	99.23
				AMOUNT DUE	\$153.97
				AMOUNT DUE AFTER 06/09/2014	\$169.37

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1822740000667878007346669



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/09/2014	\$6,678.78

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
04/14/2014	05/14/2014	30	05/23/2014	06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,680.47
				Payments as of 05/07	5,680.47-
				Current Balance	0.00
05/08	1424	04/08	1380	21120 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.005600-	118.27-
05/08	5539	04/08	5364	14000 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.005600-	78.40-
				EF ELEC WIRES	579.48
				EF ELEC ENERGY	2,634.00
05/08	1919	04/08	1912	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.147300	1.03
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
05/08	9986	04/14	7042	294400 WF WATER 72114425	1,075.00
05/08	6912	04/14	5690	122200 WF WATER 70300111	437.86
				SC SEWER	1,857.56
				SN4 SANITATION	86.89

AMOUNT DUE \$6,678.78
AMOUNT DUE AFTER 06/09/2014 \$7,346.66

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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
06/09/2014	\$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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
04/14/2014	05/14/2014	30	05/23/2014	06/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	31.74
					Payments as of 05/07	31.74-
					Current Balance	0.00
05/08	490	04/08	490	0 EC	ELECTRIC 29393559	15.00
05/08	1983	04/08	1983	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00
AMOUNT DUE						\$30.00
AMOUNT DUE AFTER 06/09/2014						\$33.00

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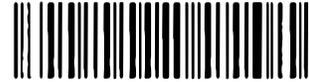
City of Brenham

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(979) 337-7200

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1822790100939702010336738



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/09/2014	\$9,397.02

Emergency Utility Assistance Donation: \$ _____

There will be a \$26.00 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
04/14/2014	05/14/2014		30	05/23/2014	06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,326.26
				Payments as of 05/07	9,326.26-
				Current Balance	0.00
05/08	5491	04/08	5286	61500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.005600-	344.40-
				EF ELEC WIRES	1,014.75
				EF ELEC ENERGY	4,612.50
05/08	7127	04/14	6987	140 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.147300	20.62
				GE GAS DISTR.	182.42
				GE GAS COMMODTY	749.00
05/08	25374	04/08	21636	373800 WF WATER 72137836	1,368.78
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,667.10

AMOUNT DUE \$9,397.02
AMOUNT DUE AFTER 06/09/2014 \$10,336.73

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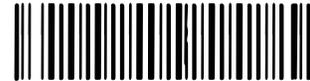


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

1883980100033012000363137



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/09/2014	\$330.12

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
04/14/2014	05/14/2014	30	05/23/2014	06/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	330.47
					Payments as of 05/07	330.47-
					Current Balance	0.00
05/08	1090	04/08	1054	2880 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.005600-	16.13-
				ED	ELEC WIRES	69.98
				ED	ELEC ENERGY	216.00
05/08	70	04/14	58	1200 WF	WATER 71789893	17.23
				SC	SEWER	17.04
					AMOUNT DUE	\$330.12
					AMOUNT DUE AFTER 06/09/2014	\$363.13

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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

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After hours payment box available

1020710700032011000352127



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/09/2014	\$320.11

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
04/14/2014	05/14/2014		30	05/23/2014	06/09/2014

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		298.37
					Payments as of 05/07		298.37-
					Current Balance		0.00
05/08	37469	04/08	35789	1680 EC	ELECTRIC 31458103		15.00
					Fuel Adj based on 0.005600-		9.41-
					EC ELEC WIRES		40.82
					EC ELEC ENERGY		126.00
05/08	83	04/08	83	0 GE	GAS SERVICE 23323136		56.25
					GE GAS DISTR.		0.00
					GE GAS COMMODTY		0.00
05/08	794	04/08	743	5100 WF	WATER 75291519		22.21
					SN4 SANITATION		69.24
					AMOUNT DUE		\$320.11
					AMOUNT DUE AFTER 06/09/2014		\$352.12

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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

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After hours payment box available

1020720500018544000203981



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/09/2014	\$185.44

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
04/14/2014	05/14/2014		30	05/23/2014	06/09/2014

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		173.17
					Payments as of 05/07		173.17-
					Current Balance		0.00
05/08	46350	04/08	44531	1819 EC	ELECTRIC 31458058		15.00
					Fuel Adj based on 0.005600-		10.19-
					EC ELEC WIRES		44.20
					EC ELEC ENERGY		136.43
					AMOUNT DUE		\$185.44
					AMOUNT DUE AFTER 06/09/2014		\$203.98

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

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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
06/09/2014	\$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
04/14/2014	05/14/2014	30	05/23/2014	06/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	34.27
					Payments as of 05/07	34.27-
					Current Balance	0.00
05/08	943	04/08	937	600 WF	WATER	17.23
				SC	SEWER	17.04
					AMOUNT DUE	\$34.27
					AMOUNT DUE AFTER 06/09/2014	\$37.69

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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

0215010000484131005325431



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2014	\$4,841.31

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
04/14/2014		05/14/2014	30	05/23/2014
				Due Date
				06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,302.14
				Payments as of 05/07	5,302.14-
				Current Balance	0.00
05/08	7893	04/08	7559	40080 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.005600-	224.45-
				EF ELEC WIRES	661.32
				EF ELEC ENERGY	3,006.00
05/08	1837	04/08	1837	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	44543	04/08	43372	117100 WF WATER 65906548	418.99
05/08	19798	04/08	19354	44400 WI WATER 67437985	241.52
				SC SEWER	524.79
				SN4 SANITATION	86.89

AMOUNT DUE \$4,841.31
 AMOUNT DUE AFTER 06/09/2014 \$5,325.43

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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

1822770100010689000117584



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/09/2014	\$106.89

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
04/14/2014	05/14/2014		30	05/23/2014
				06/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	113.63
				Payments as of 05/07	113.63-
				Current Balance	0.00

05/08	0 05/14	0	0	EC ELECTRIC PULLED	0.00
05/08	35697 04/08	35431	266	EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.005600-	1.49-
				EC ELEC WIRES	6.46
				EC ELEC ENERGY	19.95
05/08	282 04/06	70	21200	WF WATER 75291579	66.97
				AMOUNT DUE	\$106.89
				AMOUNT DUE AFTER 06/09/2014	\$117.58

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City of Brenham
 200 W. Vulcan
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 (979) 337-7200

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After hours payment box available

0214570100166227001828503



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

1
18

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/09/2014	\$1,662.27

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
04/14/2014	05/14/2014	30	05/23/2014	06/09/2014

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,625.04
 Payments as of 05/07 1,625.04-
 Current Balance 0.00

05/08	5560	04/08	5347	17040	EF	ELECTRIC 14853606	70.00
						Fuel Adj based on 0.005600-	95.42-
					EF	ELEC WIRES	281.16
					EF	ELEC ENERGY	1,278.00
05/08	1349	04/08	1347	2	GB	GAS SERVICE 24108700	56.25
						Fuel Adj based on 0.147300	0.29
					GB	GAS DISTR.	3.14
					GB	GAS COMMODTY	10.70
05/08	1431	04/08	1366	6500	WF	WATER 72114599	25.53
					SC	SEWER	32.62

AMOUNT DUE \$1,662.27
 AMOUNT DUE AFTER 06/09/2014 \$1,828.50

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

City Of Burton
P.O Box 255
Burton Texas 77835

of July 1st

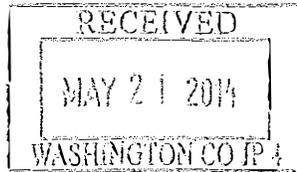


ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
133	5.88	05/29/2014	\$64.67

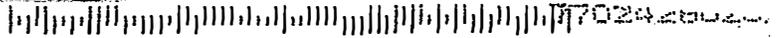
ACCOUNT NO.	TOTAL DUE
133	\$64.67

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

PASTDUE NOTICE . . . Just a friendly reminder that payment has not been received. Payment must be received by the disconnect date shown above to avoid cutoff of service. If payment has been made, please disregard.



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



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City of Brenham

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

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After hours payment box available

1207890200072231000794548



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

1
126

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/02/2014	\$722.31

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
04/07/2014	05/07/2014		30	05/16/2014	06/02/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	837.57
				Payments as of 04/30	837.57-
				Current Balance	0.00
05/01	1957	04/01	1878	6320 ED ELECTRIC 14853575	26.00
				Fuel Adj based on 0.005600-	35.39-
				ED ELEC WIRES	153.58
				ED ELEC ENERGY	474.00
05/01	101	04/01	99	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 0.147300	0.29
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/01	1311	04/07	1282	2900 WF WATER 65906550	17.23
				SC SEWER	17.04

AMOUNT DUE \$722.31
AMOUNT DUE AFTER 06/02/2014 \$794.54

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2600.42