

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

0154920100002194000024138



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2014	\$21.94

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
Service Dates	Number of Days	Bill Date
From To		Due Date
03/28/2014 04/28/2014	31	05/08/2014
		05/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	20.32
				Payments as of 04/23	20.32-
				Current Balance	0.00
04/22	1130	03/22	1056	74 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.005600-	0.41-
				EC ELEC WIRES	1.80
				EC ELEC ENERGY	5.55
				AMOUNT DUE	\$21.94
				AMOUNT DUE AFTER 05/23/2014	\$24.13

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

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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5000040000033246000365713



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

1
278

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/23/2014	\$332.46

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
03/28/2014	04/28/2014		31	05/08/2014	05/23/2014

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT---				Previous Balance	144.26
---PREVIOUS---				Payments as of 04/23	144.26-
				Current Balance	0.00

Reclaimed Water				83115 SR SEWER	332.46
				AMOUNT DUE	\$332.46
				AMOUNT DUE AFTER 05/23/2014	\$365.71

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0154910000005538000058265



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2014	\$55.38

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
03/28/2014		04/28/2014	31	05/08/2014	05/23/2014

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 51.54
 Payments as of 04/23 51.54-
 Current Balance 0.00

04/22	2174	03/22	2031	143 EC	ELECTRIC 29458125	15.00
					Fuel Adj based on 0.005600-	0.80-
				EC	ELEC WIRES	3.47
				EC	ELEC ENERGY	10.73
				SL	SEC LIGHT	26.98

AMOUNT DUE \$55.38
AMOUNT DUE AFTER 05/23/2014 \$58.26

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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

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

OK July 14/14

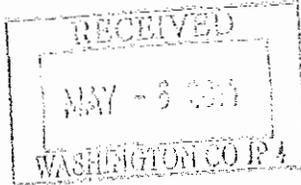
FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 U.S. POST OFFICE
 BURTON
 PERMIT NO. 15

PERMIT NO.

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 4	ACCOUNT 133	5/15/14
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 03/31/2014 TO 04/30/2014 ACCOUNT 133 5/5/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	30	7	58.79	5.88	64.67

CITY HALL CLOSED MONDAY MAY 26 MEMORIAL DAY

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

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City of Brenham
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After hours payment box available

2084100000040646000441148



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

1
 192

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2014	\$406.46

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
03/28/2014	04/28/2014		31	05/08/2014	05/23/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	567.28	
				Payments as of 04/23	567.28-	
				Current Balance	0.00	
04/22	1261	03/22	1257	4 GE GAS SERVICE 20662585	56.25	
				Fuel Adj based on 0.147300	0.59	
				GE GAS DISTR.	5.21	
				GE GAS COMMODTY	21.40	
04/22	1980	03/22	1853	12700 WF WATER 70520797	41.81	
04/22	1824	03/22	1824	0 WI WATER 69731075	0.00	
				FLU FIRE LINE	59.72	
				SC SEWER	60.21	
				SN4 SANITATION	161.27	
					AMOUNT DUE	\$406.46
					AMOUNT DUE AFTER 05/23/2014	\$441.14

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*Utilities
 5000-440
 88*

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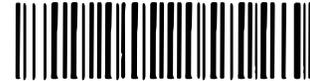


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1822720100049991000549915



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

1
 124

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/09/2014	\$499.91

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
03/14/2014	04/14/2014	31	04/24/2014	05/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	552.56
				Payments as of 04/02	552.56-
				Current Balance	0.00

04/08	1132	03/08	1090	3360 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.002800-	9.41-
				ED ELEC WIRES	81.65
				ED ELEC ENERGY	252.00
04/08	4428	03/08	4426	2 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.476200-	0.95-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
04/08	425	03/08	375	5000 WF WATER 71284012	21.97
				SC SEWER	25.94
				SN4 SANITATION	33.15
				AMOUNT DUE	\$499.91
				AMOUNT DUE AFTER 05/09/2014	\$549.91

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Ems Utilities
 5000-440

APR 23 2014

WASH. CO. TREASURER

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1822800000082306000898731



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
05/09/2014	\$823.06

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
03/14/2014 04/14/2014	31	04/24/2014 05/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,117.85
				Payments as of 04/02	1,117.85-
				Current Balance	0.00
04/08	53953	03/08	50889	3064 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.002800-	8.58-
				ED ELEC WIRES	74.46
				ED ELEC ENERGY	229.80
				SL SEC LIGHT	67.45
04/08	905	03/08	895	10 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 0.476200-	4.76-
				GE GAS DISTR.	13.03
				GE GAS COMMODTY	53.50
04/08	2751	03/08	2457	29400 WF WATER 75291514	94.50
				SC SEWER	134.52
				SN4 SANITATION	86.89

AMOUNT DUE **\$823.06**
AMOUNT DUE AFTER 05/09/2014 **\$898.73**

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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APR 25 2014

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WASH. CO. TREASURER

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1822810000019666000216330



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
05/09/2014	\$196.66

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
03/14/2014	04/14/2014		31	04/24/2014	05/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	195.33
				Payments as of 04/02	195.33-
				Current Balance	0.00
04/08	6260	03/08	6060	200 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.002800-	0.56-
04/08	15679	03/08	14152	1527 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.002800-	4.28-
				EC ELEC WIRES	41.97
				EC ELEC ENERGY	129.53
AMOUNT DUE					\$196.66
AMOUNT DUE AFTER 05/09/2014					\$216.33

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1822740000568047006248532



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
05/09/2014	\$5,680.47

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
03/14/2014	04/14/2014	31	04/24/2014	05/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	4,963.58	
				Payments as of 04/02	4,963.58-	
				Current Balance	0.00	

04/08	1380	03/08	1342	18240 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.002800-	51.07-	
04/08	5364	03/08	5227	10960 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.002800-	30.69-	
				EF ELEC WIRES	481.80	
				EF ELEC ENERGY	2,190.00	
04/08	1912	03/08	1900	12 GF GAS SERVICE 24107351	10.00	
				Fuel Adj based on 0.476200-	5.71-	
				GF GAS DISTR.	27.73	
				GF GAS COMMODY	64.20	
04/14	7042	03/08	4897	214500 WF WATER 72114425	779.37	
04/14	5690	03/08	4409	128100 WF WATER 70300111	459.69	
				SC SEWER	1,528.26	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$5,680.47
					AMOUNT DUE AFTER 05/09/2014	\$6,248.53

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1881790600003174000034916



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

Account Number:	
18-8179-06	
Due Date	AMOUNT DUE
05/09/2014	\$31.74

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
03/14/2014	04/14/2014	31	04/24/2014	05/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	41.70
				Payments as of 04/02	41.70-
				Current Balance	0.00
04/08	490	03/08	479	11 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.002800-	0.03-
04/08	1983	03/08	1976	7 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.002800-	0.02-
				EC ELEC WIRES	0.44
				EC ELEC ENERGY	1.35
AMOUNT DUE					\$31.74
AMOUNT DUE AFTER 05/09/2014					\$34.91

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1822790100932626010258896



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
05/09/2014	\$9,326.26

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
03/14/2014		04/14/2014	31	04/24/2014	05/09/2014

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		9,791.35
					Payments as of 04/02		9,791.35-
					Current Balance		0.00
04/08	5286	03/08	5093	57900 EF ELECTRIC 13425257			70.00
				Fuel Adj based on 0.002800-			162.12-
				EF ELEC WIRES			955.35
				EF ELEC ENERGY			4,342.50
04/14	6987	03/08	6818	169 GE GAS SERVICE 24107352			56.25
				Fuel Adj based on 0.476200-			80.48-
				GE GAS DISTR.			220.21
				GE GAS COMMODTY			904.15
04/08	21636	03/08	17917	371900 WF WATER 72137836			1,361.75
	0	09/09	0	0 COM WATER PULLED			0.00
				SC SEWER			1,658.65
					AMOUNT DUE		\$9,326.26
					AMOUNT DUE AFTER 05/09/2014		\$10,258.89

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1883980100033047000363522



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2014	\$330.47

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
03/14/2014	04/14/2014		31	04/24/2014
				Due Date
				05/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	428.52
					Payments as of 04/02	428.52-
					Current Balance	0.00
04/08	1054	03/08	1019	2800 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.002800-	7.84-
				ED	ELEC WIRES	68.04
				ED	ELEC ENERGY	210.00
04/14	58	03/08	49	900 WF	WATER 71789893	17.23
				SC	SEWER	17.04
					AMOUNT DUE	\$330.47
					AMOUNT DUE AFTER 05/09/2014	\$363.52

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1020710700029837000328208



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
05/09/2014	\$298.37

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
03/14/2014	04/14/2014	31	04/24/2014	05/09/2014

---CURRENT---	---	PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	300.34
					Payments as of 04/02	300.34-
					Current Balance	0.00
04/08	35789	03/08	34388	1401 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.002800-	3.92-
				EC	ELEC WIRES	34.04
				EC	ELEC ENERGY	105.08
04/08	83	03/08	83	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
04/08	743	03/08	690	5300 WF	WATER 75291519	22.68
				SN4	SANITATION	69.24
					AMOUNT DUE	\$298.37
					AMOUNT DUE AFTER 05/09/2014	\$328.20

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1020720500017317000190497



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
05/09/2014	\$173.17

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
03/14/2014	04/14/2014		31	04/24/2014	05/09/2014

---CURRENT---	---	PREVIOUS---						
DATE	READING	DATE	READING	USAGE				TOTAL
					Previous Balance			215.43
					Payments as of 04/02			215.43-
					Current Balance			0.00

04/08	44531	03/08	42892	1639 EC	ELECTRIC 31458058			15.00
					Fuel Adj based on 0.002800-			4.59-
					EC ELEC WIRES			39.83
					EC ELEC ENERGY			122.93

					AMOUNT DUE			\$173.17
					AMOUNT DUE AFTER 05/09/2014			\$190.49

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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APR 25 2014

WASHINGTON COUNTY

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

0213700100003427000037698



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
05/09/2014	\$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
03/14/2014 04/14/2014	31	04/24/2014
		Due Date
		05/09/2014

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		34.27
					Payments as of 04/02		34.27-
					Current Balance		0.00
04/08	937	03/08	929	800 WF	WATER	65361616	17.23
				SC	SEWER		17.04
					AMOUNT DUE		\$34.27
					AMOUNT DUE AFTER 05/09/2014		\$37.69

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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APR 21 2014

PER COUNTY CLERK

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

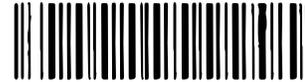


City of Brenham
 200 W. Vulcan
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

0215010000530214005832352



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2014	\$5,302.14

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
03/14/2014	04/14/2014		31	04/24/2014	05/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	5,487.49
					Payments as of 04/02	5,487.49-
					Current Balance	0.00

04/08	7559	03/08	7208	42120 EF ELECTRIC 14853603	70.00	
					Fuel Adj based on 0.002800-	117.94-
					EF ELEC WIRES	694.98
					EF ELEC ENERGY	3,159.00
04/08	1837	03/08	1785	52 GE GAS SERVICE 24108705	56.25	
					Fuel Adj based on 0.476200-	24.76-
					GE GAS DISTR.	67.76
					GE GAS COMMODTY	278.20
04/08	43372	03/08	42189	118300 WF WATER 65906548	423.43	
04/08	19354	03/08	19181	17300 WI WATER 67437985	78.20	
					SC SEWER	530.13
					SN4 SANITATION	86.89
					AMOUNT DUE	\$5,302.14
					AMOUNT DUE AFTER 05/09/2014	\$5,832.35

UPDATE your contact information TODAY by emailing
 webpay@cityofbrenham.org or call 979.337.7520.

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APR 25 2014

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

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

1822770100011363000124996



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2014	\$113.63

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
03/14/2014		04/14/2014	31	04/24/2014
				Due Date
				05/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	229.01
					Payments as of 04/02	229.01-
					Current Balance	0.00
	0 05/14	0		0 EC	ELECTRIC PULLED	0.00
04/08	35431 03/08	34671		760 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.002800-	2.13-
				EC	ELEC WIRES	18.47
				EC	ELEC ENERGY	57.00
04/06	70 03/08	6		6400 WF	WATER 75291579	25.29
					AMOUNT DUE	\$113.63
					AMOUNT DUE AFTER 05/09/2014	\$124.99

UPDATE your contact information TODAY by emailing
 webpay@cityofbrenham.org or call 979.337.7520.

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APR 23 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

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

0214570100162504001787559



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

1
15

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2014	\$1,625.04

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/14/2014	04/14/2014		31	04/24/2014	05/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,882.77
				Payments as of 04/02	1,882.77-
				Current Balance	0.00
04/08	5347	03/08	5149	15840 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.002800-	44.35-
				EF ELEC WIRES	261.36
				EF ELEC ENERGY	1,188.00
04/08	1347	03/08	1342	5 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 0.476200-	2.38-
				GB GAS DISTR.	7.86
				GB GAS COMMODTY	26.75
04/08	1366	03/08	1296	7000 WF WATER 72114599	26.71
				SC SEWER	34.84
				AMOUNT DUE	\$1,625.04
				AMOUNT DUE AFTER 05/09/2014	\$1,787.55

UPDATE your contact information TODAY by emailing webpay@cityofbrenham.org or call 979.337.7520.

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APR 25 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



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.



*****SNGLP 480
WASHINGTON COUNTY EMS
1 875 US HWY 290 W
BRENHAM, TX 77833

BLUS82709
BL 102-3599-T-13
003141

Table with account details: Account Number (5000255100), Bill Date (04/22/2014), Account Name (WASHINGTON COUNTY EMS), Due Date (05/08/2014), After Due Date (\$1,230.93), Total Due (\$1,174.73)

Make checks payable to:



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

3 5000255100 7405 0000123093 0000117473

Please mail this portion with your payment.

Main account table with columns: Account Name, Account Number, Bill Date, Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Includes 'Current Charges' summary.

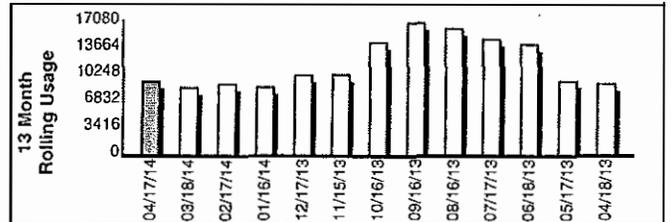
Important Contact Information table: Member Service (800) 842-7708, Power Outages (800) 949-4414, www.bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service breakdown table: Service From (03/18/2014 - 04/17/2014), Wholesale Power Cost (\$689.00), Bluebonnet Commercial Service (\$402.19), Franchise Fee (\$32.74), Late Payment Charge (\$50.80), Current Charges (\$1,174.73)

Usage comparison table: Days of Service (30, 29, 31), kWh (9,560, 8,800, 9,280)



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APR 29 2014

Handwritten notes: WASH. CO. TREASURER EMS Utilities, 5000-440, and a signature.

Account Summary As of April 22, 2014. Previous Balance \$1,016.00, Payment \$-1,016.00, Balance Forward \$0.00, Total Current Charges \$1,174.73. Includes a table for Current Charges Due (05/08/2014), After Due Date (\$1,230.93), and Total Due (\$1,174.73).

Be sure to mark your calendars for Bluebonnet's Annual Meeting May 13. Members will hear a state of the co-op report and vote to fill four seats on the Board of Directors. Can't make the meeting? You can vote by proxy. Proxy voting forms were mailed to members last month. If you didn't receive or misplaced yours, pick one up at any of our five member service centers or call 800-842-7708. To vote by proxy, you must assign your vote to Bluebonnet's Proxy Committee or to a person of your choice. You can tell your proxy how to vote or allow your proxy to vote at their discretion. Proxies must be delivered to a member service center by 5:30 p.m. May 6, 2014 or mailed to the address on the form and postmarked by May 6, 2014. For information, call 800-842-7708.

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

1207890200083757000921332



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

1
114

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2014	\$837.57

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
03/07/2014	04/07/2014	31	04/17/2014	05/02/2014

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 800.47
 Payments as of 03/26 800.47-
 Current Balance 0.00

04/01	1878	03/01	1787	7280 ED	ELECTRIC 14853575	26.00
				Fuel Adj based on	0.002800-	20.38-
				ED	ELEC WIRES	176.90
				ED	ELEC ENERGY	546.00
04/01	99	03/01	96	3 GE	GAS SERVICE 20495579	56.25
				Fuel Adj based on	0.476200-	1.43-
				GE	GAS DISTR.	3.91
				GE	GAS COMMODTY	16.05
04/07	1282	03/01	1254	2800 WF	WATER 65906550	17.23
				SC	SEWER	17.04

AMOUNT DUE \$837.57
AMOUNT DUE AFTER 05/02/2014 \$921.33

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

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APR 21 2014

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

WASH. CO. TREASURER