

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

0154910000010772000115791



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
09/23/2014	\$107.72

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
07/28/2014	08/28/2014	31	09/08/2014	09/23/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL	
DATE	READING	DATE	READING				
					Previous Balance	67.70	
					Payments as of 08/21	67.70-	
					Current Balance	0.00	
08/22	3414	07/22	2752	662 EC	ELECTRIC 29458125	15.00	
				EC	ELEC WIRES	16.09	
				EC	ELEC ENERGY	49.65	
				SL	SEC LIGHT	26.98	

						AMOUNT DUE	\$107.72
						AMOUNT DUE AFTER 09/23/2014	\$115.79

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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After hours payment box available

0154920100002464000027101



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2014	\$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
07/28/2014	08/28/2014	31	09/08/2014	09/23/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	24.04
					Payments as of 08/21	24.04-
					Current Balance	0.00
08/22	1500	07/22	1403	97 EC	ELECTRIC 30852111	15.00
				EC	ELEC WIRES	2.36
				EC	ELEC ENERGY	7.28
					AMOUNT DUE	\$24.64
					AMOUNT DUE AFTER 09/23/2014	\$27.10

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2084100000040296000437300



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

1
212

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
09/23/2014	\$402.96

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.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
07/28/2014	08/28/2014	31	09/08/2014	09/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	376.98
				Payments as of 08/21	376.98-
				Current Balance	0.00
08/22	1270	07/22	1268	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.488700-	0.98-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
08/22	2468	07/20	2340	12800 WF WATER 70520797	42.11
08/22	1861	07/22	1835	2600 WI WATER 69731075	10.63
				FLU FIRE LINE	59.72
				SC SEWER	60.65
				SN4 SANITATION	161.27
				AMOUNT DUE	\$402.96
				AMOUNT DUE AFTER 09/23/2014	\$437.30

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*Utilities
5000-440
JP*

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		08/26/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		09/11/2014
After Due Date	Total Due	
\$177.08	\$168.99	



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

BLUS89782
 BL.10z-273-T:1
 000216

Make checks payable to:



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

2 5000269834 7709 0000017708 0000016899

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			08/26/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	60,214-61,388	30	1	1,174	\$168.99
Current Charges						\$168.99

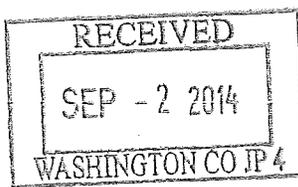
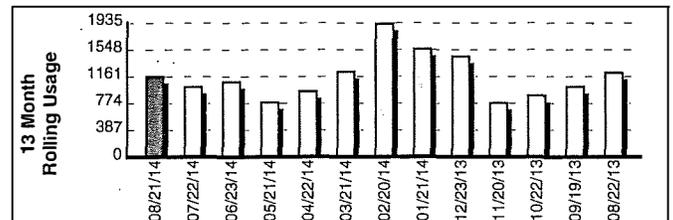
Important Contact Information
Member Service (800) 842-7708 Power Outages (800) 949-4414
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 07/22/2014 - 08/21/2014	
Wholesale Power Cost 1,174 kWh	\$87.55
Bluebonnet Commercial Service 1,174 kWh (Includes \$30.00 monthly minimum)	\$71.02
Franchise Fee-Burton	\$3.17
Late Payment Charge	\$7.25
Current Charges	\$168.99

	Current Month	Previous Month	Last Year
Days of Service	30	29	31
kWh	1,174	1,024	1,227



RECEIVED
 SEP - 2 2014
 WASH. CO. TREASURER

J. K. [Signature]

Account Summary As of August 26, 2014		
Previous Balance		\$152.62
Payment 08/14/2014		-\$152.62
Balance Forward		\$0.00
Total Current Charges		\$168.99
Current Charges Due	After Due Date	Total Due
09/11/2014	\$177.08	\$168.99

Sweltering heat means bigger electric bills. Adjust your thermostat to 78 degrees and turn on ceiling fans when you are home; lower the temperature on your hot water heater and only use the clothes dryer in the evening (or let clothes air dry, if you can). Use our Energy Tracking Tool at bluebonnet.coop. Log in to your online account and see when you used the most power: Track it by the hour, day or billing period.

Bluebonnet offices will be closed Monday, Sept. 1, in observance of Labor Day. Crews will be on call in case of outages. If you have an outage, please call 800-949-4414 to report it.



Bluebonnet Electric Cooperative

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

[Handwritten Signature]

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	46400	46100	300	26.00
Sewage				18.79
GARBAGE				14.00

SEP 2 2014

RECEIVED
 WASH. CO. JP#4

RECEIVED
 AUG 29 2014
 WASHINGTON CO JP#4

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET - 2 2014
 SEP

Service From 07/29/2014 TO 08/25/2014 ACCOUNT 133 8/27/14

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	25	ST7	58.79	5.88	64.67

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

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.



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

BLUS89595
BL.10z-3588-T:12
003117

Account Number	5000255100	Bill Date	08/23/2014
Account Name	WASHINGTON COUNTY EMS	Due Date	09/08/2014
After Due Date	\$2,194.00	Total Due	\$2,089.52

Make checks payable to:



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

2 5000255100 7409 0000219400 0000208952

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			08/23/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	19,128-19,572	32	40	17,760	\$2,089.52
Current Charges						\$2,089.52

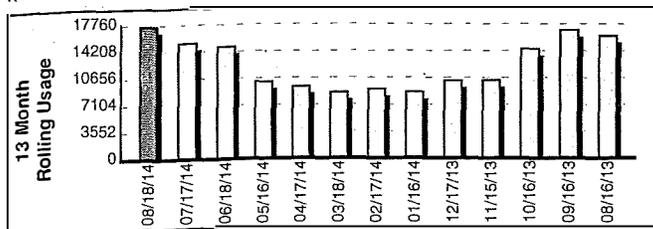
Important Contact Information
Member Service (800) 842-7708 Power Outages (800) 949-4414
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 07/17/2014 - 08/18/2014
 Wholesale Power Cost 17,760 kWh \$1,324.38
 Bluebonnet Commercial Service 17,760 kWh \$704.28
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$60.86
Current Charges \$2,089.52

	Current Month	Previous Month	Last Year
Days of Service	32	29	30
kWh	17,760	15,440	16,320



*Utilities
5000-440*

Account Summary As of August 23, 2014	
Previous Balance	\$1,823.30
Payment 08/08/2014	\$-1,823.30
Balance Forward	\$0.00
Total Current Charges	\$2,089.52

Current Charges Due 09/08/2014	After Due Date \$2,194.00	Total Due \$2,089.52
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Sweltering heat means bigger electric bills. Adjust your thermostat to 78 degrees and turn on ceiling fans when you are home; lower the temperature on your hot water heater and only use the clothes dryer in the evening (or let clothes air dry, if you can). Use our Energy Tracking Tool at bluebonnet.coop. Log in to your online account and see when you used the most power: Track it by the hour, day or billing period.

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Bluebonnet Electric Cooperative

10000000

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(979) 337-7200

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After hours payment box available

1822720100098220001080425



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

1
159

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2014	\$982.20

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
07/14/2014	08/14/2014		31	08/22/2014
				Due Date
				09/09/2014

---CURRENT--- ---PREVIOUS---
DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	833.72
				Payments as of 08/07	833.72-
				Current Balance	0.00
08/08	1436	07/08	1334	8160 ED ELECTRIC 14853549	26.00
				ED ELEC WIRES	198.29
				ED ELEC ENERGY	612.00
08/08	4433	07/08	4432	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.782200-	0.78-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
08/08	632	07/08	578	5400 WF WATER 71284012	22.92
				SC SEWER	27.72
				SN4 SANITATION	33.15

AMOUNT DUE \$982.20
AMOUNT DUE AFTER 09/09/2014 \$1,080.42

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Utilities
5000-440 *gg*

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1822800000093407001020730



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
09/09/2014	\$934.07

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
07/14/2014	08/14/2014	31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,007.24
					Payments as of 08/07	1,007.24-
					Current Balance	0.00
08/08	69646	07/08	64674	4972 ED	ELECTRIC 14853716	26.00
				ED	ELEC WIRES	120.82
				ED	ELEC ENERGY	372.90
				SL	SEC LIGHT	67.45
08/08	907	07/08	907	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
08/05	3899	07/08	3636	26300 WF	WATER 75291514	83.03
				SC	SEWER	120.73
				SN4	SANITATION	86.89

AMOUNT DUE \$934.07
AMOUNT DUE AFTER 09/09/2014 \$1,020.73

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AUG 25 2014

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

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1822810000006824000075064



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
09/09/2014	\$68.24

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		18-2281-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2014		08/14/2014	31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	67.34
					Payments as of 08/07	67.34-
					Current Balance	0.00
08/08	7093	07/08	6881	212 EC	ELECTRIC 29458134	15.00
08/08	17442	07/08	17269	173 EC	ELECTRIC 29458136	15.00
					EC ELEC WIRES	9.36
					EC ELEC ENERGY	28.88
					AMOUNT DUE	\$68.24
					AMOUNT DUE AFTER 09/09/2014	\$75.06

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WASH. CO. TREASURER

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After hours payment box available

0214570100256021002816235



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

1
 18

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/09/2014	\$2,560.21

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
07/14/2014	08/14/2014	31	08/22/2014	09/09/2014

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

DATE READING DATE READING USAGE

TOTAL

					Previous Balance	2,389.72
					Payments as of 08/07	2,389.72-
					Current Balance	0.00
08/08	6447	07/08	6126	25680 EF	ELECTRIC 14853606	70.00
					EF ELEC WIRES	423.72
					EF ELEC ENERGY	1,926.00
08/08	1350	07/08	1350	0 GB	GAS SERVICE 24108700	56.25
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
08/05	1643	07/08	1540	10300 WF	WATER 72114599	34.71
					SC SEWER	49.53

AMOUNT DUE \$2,560.21
AMOUNT DUE AFTER 09/09/2014 \$2,816.23

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1822740000900798009908782



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/09/2014	\$9,007.98

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
07/14/2014		08/14/2014	31	08/22/2014
				Due Date
				09/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,285.85
				Payments as of 08/07	6,285.85-
				Current Balance	0.00
08/08	1604	07/08	1543	29280 EF ELECTRIC 13425323	70.00
08/08	6348	07/08	6035	25040 EF ELECTRIC 13425324	70.00
				EF ELEC WIRES	896.28
				EF ELEC ENERGY	4,074.00
08/08	1940	07/08	1933	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.782200-	5.48-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
08/14	17736	07/08	14669	306700 WF WATER 72114425	1,120.51
08/14	10969	07/08	9401	156800 WF WATER 70300111	565.88
				SC SEWER	2,066.27
				SN4 SANITATION	86.89

AMOUNT DUE \$9,007.98
AMOUNT DUE AFTER 09/09/2014 \$9,908.78

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WASH. CO. TREASURER

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1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
09/09/2014	\$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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2014	08/14/2014		31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 08/07	30.00-
				Current Balance	0.00
08/08	506	07/08	506	0 EC ELECTRIC 29393559	15.00
08/08	1984	07/08	1984	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
AMOUNT DUE					\$30.00
AMOUNT DUE AFTER 09/09/2014					\$33.00

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WASH. CO. TREASURER

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

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1822790101391208015303293



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/09/2014	\$13,912.08

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
07/14/2014	08/14/2014		31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12,561.18
				Payments as of 08/07	12,561.18-
				Current Balance	0.00
08/08	6341	07/08	6026	94500 EF ELECTRIC 13425257	70.00
				EF ELEC WIRES	1,559.25
				EF ELEC ENERGY	7,087.50
08/14	7585	07/06	7405	180 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.782200-	140.80-
				GE GAS DISTR.	234.54
				GE GAS COMMODTY	963.00
08/08	38758	07/08	33736	502200 WF WATER 72137836	1,843.86
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	2,238.48
				AMOUNT DUE	\$13,912.08
				AMOUNT DUE AFTER 09/09/2014	\$15,303.29

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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

1883980100061840000680241



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
09/09/2014	\$618.40

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
07/14/2014	08/14/2014	31	08/22/2014	09/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	584.57
					Payments as of 08/07	584.57-
					Current Balance	0.00
08/08	1278	07/08	1208	5600 ED	ELECTRIC 13425255	26.00
				ED	ELEC WIRES	136.08
				ED	ELEC ENERGY	420.00
08/08	148	07/08	115	3300 WF	WATER 71789893	17.94
				SC	SEWER	18.38
					AMOUNT DUE	\$618.40
					AMOUNT DUE AFTER 09/09/2014	\$680.24

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(979) 337-7200

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After hours payment box available

1020710700045124000496377



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
09/09/2014	\$451.24

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
07/14/2014	08/14/2014		31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	412.93
					Payments as of 08/07	412.93-
					Current Balance	0.00
08/08	44946	07/08	42026	2920 EC	ELECTRIC 31458103	15.00
				EC	ELEC WIRES	70.96
				EC	ELEC ENERGY	219.00
08/08	83	07/08	83	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
08/08	954	07/08	909	4500 WF	WATER 75291519	20.79
				SN4	SANITATION	69.24
					AMOUNT DUE	\$451.24
					AMOUNT DUE AFTER 09/09/2014	\$496.37

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After hours payment box available

1020720500025601000281619



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
09/09/2014	\$256.01

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
07/14/2014	08/14/2014		31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	240.12
				Payments as of 08/07	240.12-
				Current Balance	0.00
08/08	52945	07/08	50518	2427 EC ELECTRIC 31458058	15.00
				EC ELEC WIRES	58.98
				EC ELEC ENERGY	182.03
				AMOUNT DUE	\$256.01
				AMOUNT DUE AFTER 09/09/2014	\$281.61

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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
09/09/2014	\$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
07/14/2014	08/14/2014	31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.27
				Payments as of 08/07	34.27-
				Current Balance	0.00
08/08	966	07/08	957	900 WF WATER	17.23
				SC SEWER	17.04
				AMOUNT DUE	\$34.27
				AMOUNT DUE AFTER 09/09/2014	\$37.69

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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

0215010000672369007396065



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/09/2014	\$6,723.69

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
07/14/2014	08/14/2014		31	08/22/2014	09/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	6,076.71
					Payments as of 08/07	6,076.71-
					Current Balance	0.00
08/08	9123	07/08	8685	52560	EF ELECTRIC 14853603	70.00
					EF ELEC WIRES	867.24
					EF ELEC ENERGY	3,942.00
08/08	1838	07/08	1838	0	GE GAS SERVICE 24108705	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
08/08	48910	07/08	47207	170300	WF WATER 65906548	615.83
08/08	21228	07/08	20655	57300	WI WATER 67437985	323.95
					SC SEWER	761.53
					SN4 SANITATION	86.89

AMOUNT DUE \$6,723.69
AMOUNT DUE AFTER 09/09/2014 \$7,396.06

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City of Brenham

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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

1822770100017364000191008



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/09/2014	\$173.64

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
07/14/2014		08/14/2014	31	08/22/2014
				Due Date
				09/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	250.60
					Payments as of 08/07	250.60-
					Current Balance	0.00
08/08	38710	07/08	37602	1108 EC	ELECTRIC 26334105	15.00
				EC	ELEC WIRES	26.92
				EC	ELEC ENERGY	83.10
08/05	851	07/08	701	15000 WF	WATER 75291579	48.62
					AMOUNT DUE	\$173.64
					AMOUNT DUE AFTER 09/09/2014	\$191.00

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1207890200102346001125819



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

1
 138

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
09/02/2014	\$1,023.46

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
07/07/2014	08/07/2014		31	08/15/2014	09/02/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	977.75
					Payments as of 07/30	977.75-
					Current Balance	0.00
08/01	2260	07/01	2148	8960	ED ELECTRIC 14853575	26.00
					ED ELEC WIRES	217.73
					ED ELEC ENERGY	672.00
08/01	107	07/01	105	2	GE GAS SERVICE 20495579	56.25
					Fuel Adj based on 0.782200-	1.56-
					GE GAS DISTR.	2.61
					GE GAS COMMODTY	10.70
08/07	1415	07/01	1377	3800	WF WATER 65906550	19.13
					SC SEWER	20.60

AMOUNT DUE \$1,023.46
AMOUNT DUE AFTER 09/02/2014 \$1,125.81

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