

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



City of Brenham

Remit to:
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

2084100000073404000802470



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

1
234

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/23/2015	\$734.04

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
12/28/2014	01/28/2015		31	02/06/2015	02/23/2015

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 460.28
				Payments as of 01/22 460.28-
				Current Balance 0.00
01/22	1398	12/22	1321	77 GE GAS SERVICE 20662585 56.25
				Fuel Adj based on 1.921400- 147.95-
				GE GAS DISTR. 100.33
				GE GAS COMMODTY 411.95
01/22	2999	12/22	2889	11000 WF WATER 70520797 36.78
01/22	1944	12/22	1939	500 WI WATER 69731075 2.05
				FLU FIRE LINE 59.72
				SC SEWER 53.64
				SN4 SANITATION 161.27
				AMOUNT DUE \$734.04
				AMOUNT DUE AFTER 02/23/2015 \$802.47

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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Utilities
5000-44088

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WASH. CO. TREASURER

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

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0154910000005347000056189



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
02/23/2015	\$53.47

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
12/28/2014	01/28/2015		31	02/06/2015	02/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.12
				Payments as of 01/22	51.12-
				Current Balance	0.00
01/22	4168	12/22	4039	129 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.010200-	1.32-
				EC ELEC WIRES	3.13
				EC ELEC ENERGY	9.68
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$53.47
				AMOUNT DUE AFTER 02/23/2015	\$56.18

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0154920100002204000024244



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
02/23/2015	\$22.04

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/28/2014	01/28/2015		31	02/06/2015	02/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.86
				Payments as of 01/22	22.86-
				Current Balance	0.00
01/22	1943	12/22	1864	79 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.010200-	0.81-
				EC ELEC WIRES	1.92
				EC ELEC ENERGY	5.93
				AMOUNT DUE	\$22.04
				AMOUNT DUE AFTER 02/23/2015	\$24.24

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.



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

BLUS96526
BL.1oz-271-T:1
000215

Account Number	5000269834	Bill Date	01/25/2015	
Account Name	WASHINGTON CO PRCT 4		Due Date	02/10/2015
After Due Date		Total Due		
\$244.67		\$233.37		

Make checks payable to:



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

5 5000269834 7702 0000024467 0000023337

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/25/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	65,521-67,270	29	1	1,749	\$233.37
Current Charges						\$233.37

Important Contact Information

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

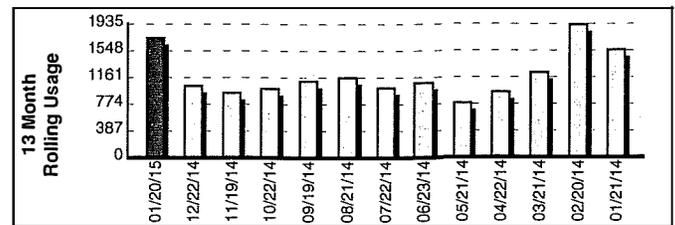
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 12/22/2014 - 01/20/2015	
Wholesale Power Cost 1,749 kWh	\$130.42
Bluebonnet Commercial Service 1,749 kWh	\$91.11
(Includes \$30.00 monthly minimum)	
Franchise Fee-Burton	\$4.43
Late Payment Charge	\$7.41
Current Charges	\$233.37

Days of Service	Current Month	Previous Month	Last Year
kWh	29	33	29
	1,749	1,053	1,567



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5000269834 Account Summary As of January 25, 2015	
Previous Balance	\$148.22
Payment 01/15/2015	\$-148.22
Balance Forward	\$0.00
Total Current Charges	\$233.37

Current Charges Due 02/10/2015	After Due Date \$244.67	Total Due \$233.37
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Teens looking to learn more about Washington, D.C., and elected officials should apply for our Government-in-Action Youth Tour. The application is available at bluebonnet.coop, under the Community tab and then Scholarships. The deadline is Feb. 6.

Got a chill in your bill? Log in to your account at bluebonnet.coop to monitor your usage and costs with our Energy Tracking Tool.

Bluebonnet offices will be closed Jan. 19 for Martin Luther King Jr. Day and Jan. 22 for a company meeting. Crews will be on call in the event of an outage.

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	47700	47500	200 26.00
Sewage			79
GARBAGE			14.00

WASH. CO. TREASURER
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 WASHINGTON CO JP#4
WPK

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	2/15/15
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 12/23/2014 TO 01/26/2015 ACCOUNT 133 1/27/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	26	7	58.79	5.88	64.67

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



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		01/20/2015
Account Name		Due Date
WASHINGTON COUNTY EMS		02/05/2015
After Due Date	Total Due	
\$1,037.27	\$987.88	



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

BLUS96325
BL1oz-3632-T:12
003154

Make checks payable to:



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

5 5000255100 7402 0000103727 0000098788

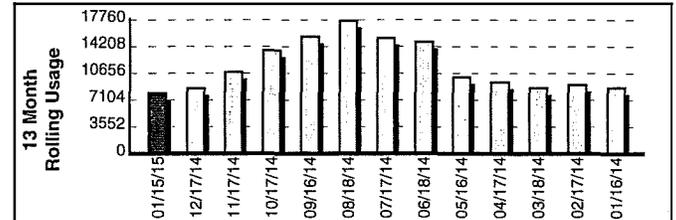
Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			01/20/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	20,800-21,004	29	40	8,160	\$987.88
Current Charges						\$987.88

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: 12/17/2014 - 01/15/2015	
Wholesale Power Cost 8,160 kWh	\$608.50
Bluebonnet Commercial Service 8,160 kWh (Includes \$50.00 monthly minimum)	\$350.61
Franchise Fee-Brenham	\$28.77
Current Charges	\$987.88

Days of Service kWh	Current Month	Previous Month	Last Year
	29	30	30
	8,160	8,760	8,840



*Em3 Utilities
5000-440 \$*

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WASH. CO. TREASURER

5000255100 Account Summary As of January 20, 2015		
Previous Balance		\$1,121.97
Payment 01/08/2015		\$-1,121.97
Balance Forward		\$0.00
Total Current Charges		\$987.88
Current Charges Due 02/05/2015	After Due Date \$1,037.27	Total Due \$987.88

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1822720100058720000645931



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

1
 192

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/09/2015	\$587.20

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	Due Date
12/14/2014	01/14/2015		31	01/23/2015	02/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	661.17
				Payments as of 01/07	661.17-
				Current Balance	0.00
01/08	1762	12/08	1722	3200 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.007900-	25.28-
				ED ELEC WIRES	77.76
				ED ELEC ENERGY	240.00
01/08	4486	12/08	4462	24 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.646000-	39.50-
				GE GAS DISTR.	31.27
				GE GAS COMMODTY	128.40
01/08	1026	12/08	961	6500 WF WATER 71284012	25.53
				SC SEWER	33.62
				SN4 SANITATION	33.15

AMOUNT DUE \$587.20
 AMOUNT DUE AFTER 02/09/2015 \$645.93

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1822800000086103000940988



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
02/09/2015	\$861.03

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
12/14/2014	01/14/2015	31	01/23/2015	02/09/2015

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	754.16
					Payments as of 01/07	754.16-
					Current Balance	0.00
01/08	87920	12/08	84852	3068 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.007900-	24.24-
				ED	ELEC WIRES	74.55
				ED	ELEC ENERGY	230.10
				SL	SEC LIGHT	67.45
01/08	978	12/08	942	36 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 1.646000-	59.26-
				GE	GAS DISTR.	46.91
				GE	GAS COMMODTY	192.60
01/08	4518	12/08	4309	20900 WF	WATER 75291514	66.08
				SC	SEWER	97.70
				SN4	SANITATION	86.89

AMOUNT DUE \$861.03
AMOUNT DUE AFTER 02/09/2015 \$940.98

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15-4000.440

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1822810000013630000149932



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
02/09/2015	\$136.30

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
12/14/2014		01/14/2015	31	01/23/2015	02/09/2015

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		106.80
					Payments as of 01/07		106.80-
					Current Balance		0.00
01/08	8396	12/08	8215	181 EC ELECTRIC 29458134			15.00
				Fuel Adj based on 0.007900-			1.43-
01/08	19973	12/08	18991	982 EC ELECTRIC 29458136			15.00
				Fuel Adj based on 0.007900-			7.76-
				EC ELEC WIRES			28.26
				EC ELEC ENERGY			87.23
					AMOUNT DUE		\$136.30
					AMOUNT DUE AFTER 02/09/2015		\$149.93

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1822740000339997003739978



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
02/09/2015	\$3,399.97

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
12/14/2014		01/14/2015	31	01/23/2015	02/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 4,579.73
Payments as of 01/07 4,579.73-
Current Balance 0.00

01/08	1974	12/08	1951	11040	EF	ELECTRIC 13425323	70.00
						Fuel Adj based on 0.007900-	87.22-
01/08	7489	12/08	7309	14400	EF	ELECTRIC 13425324	70.00
						Fuel Adj based on 0.007900-	113.76-
						EF ELEC WIRES	419.76
						EF ELEC ENERGY	1,908.00
01/08	2018	12/08	1985	33	GF	GAS SERVICE 24107351	10.00
						Fuel Adj based on 1.646000-	54.32-
						GF GAS DISTR.	76.26
						GF GAS COMMODTY	176.55
01/08	26345	12/08	25515	83000	WF	WATER 72114425	292.82
01/08	15319	12/08	15094	22500	WF	WATER 70300111	70.82
					SC	SEWER	474.17
					SN4	SANITATION	86.89

AMOUNT DUE \$3,399.97
AMOUNT DUE AFTER 02/09/2015 \$3,739.97

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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
02/09/2015	\$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
12/14/2014	01/14/2015		31	01/23/2015	02/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.00
Payments as of 01/07 30.00-
Current Balance 0.00

01/08	744	12/08	744	0 EC	ELECTRIC 29393559	15.00
01/08	3169	12/08	3169	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 02/09/2015 \$33.00

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1822790100848045009328493



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
02/09/2015	\$8,480.45

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
12/14/2014		01/14/2015	31	01/23/2015	02/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,232.47
				Payments as of 01/07	8,232.47-
				Current Balance	0.00
01/08	7563	12/08	7340	66900 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.007900-	528.51-
				EF ELEC WIRES	1,103.85
				EF ELEC ENERGY	5,017.50
01/08	8186	12/08	8068	118 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.646000-	194.23-
				GE GAS DISTR.	153.75
				GE GAS COMMODTY	631.30
01/08	8962	12/08	6287	267500 WF WATER 71771060	975.47
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,195.07
AMOUNT DUE					\$8,480.45
AMOUNT DUE AFTER 02/09/2015					\$9,328.49

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1900-440

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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

1883980100039031000429347



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
02/09/2015	\$390.31

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
12/14/2014	01/14/2015		31	01/23/2015	02/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	352.79
				Payments as of 01/07	352.79-
				Current Balance	0.00
01/08	1523	12/08	1478	3600 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.007900-	28.44-
				ED ELEC WIRES	87.48
				ED ELEC ENERGY	270.00
01/08	254	12/08	242	1200 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$390.31
				AMOUNT DUE AFTER 02/09/2015	\$429.34

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1900-440

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City of Brenham

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 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

102071070002&209000310297



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/09/2015	\$282.09

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
12/14/2014	01/14/2015		31	01/23/2015	02/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	278.05
				Payments as of 01/07	278.05-
				Current Balance	0.00
01/08	54030	12/08	52823	1207 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.007900-	9.54-
				EC ELEC WIRES	29.33
				EC ELEC ENERGY	90.53
01/08	86	12/08	84	2 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 1.646000-	3.29-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
01/08	1351	12/08	1304	4700 WF WATER 75291519	21.26
				SN4 SANITATION	69.24
				AMOUNT DUE	\$282.09
				AMOUNT DUE AFTER 02/09/2015	\$310.29

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2500-473

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WASH. CO. TREASURER

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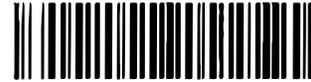
City of Brenham

Remit to:
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

1020720500021325000234583



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/09/2015	\$213.25

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
12/14/2014	01/14/2015	31	01/23/2015	02/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	187.09
				Payments as of 01/07	187.09-
				Current Balance	0.00
01/08	63355	12/08	61186	2169 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.007900-	17.14-
				EC ELEC WIRES	52.71
				EC ELEC ENERGY	162.68
AMOUNT DUE					\$213.25
AMOUNT DUE AFTER 02/09/2015					\$234.58

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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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
02/09/2015	\$35.27

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
12/14/2014	01/14/2015		31	01/23/2015	02/09/2015

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	35.27
					Payments as of 01/07	35.27-
					Current Balance	0.00
01/08	1002	12/08	995	700 WF WATER	65361616	17.23
				SC SEWER		18.04
					AMOUNT DUE	\$35.27
					AMOUNT DUE AFTER 02/09/2015	\$38.79

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City of Brenham

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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

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0215010000724721007971939



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
02/09/2015	\$7,247.21

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
12/14/2014		01/14/2015	31	01/23/2015	02/09/2015

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	6,945.66
					Payments as of 01/07	6,945.66-
					Current Balance	0.00
01/08	11089	12/08	10659	51600 EF	ELECTRIC 14853603	70.00
				Fuel Adj	based on 0.007900-	407.64-
				EF	ELEC WIRES	851.40
				EF	ELEC ENERGY	3,870.00
01/08	2196	12/08	1991	206 GE	GAS SERVICE 24108705	56.25
				Fuel Adj	based on 1.646000-	339.08-
				GE	GAS DISTR.	268.42
				GE	GAS COMMODTY	1,102.10
01/08	59377	12/08	57293	208400 WF	WATER 65906548	756.80
01/08	23267	12/08	23267	0 WI	WATER 67437985	0.00
				SC	SEWER	932.07
				SN4	SANITATION	86.89

AMOUNT DUE \$7,247.21
AMOUNT DUE AFTER 02/09/2015 \$7,971.93

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

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1822770100005589000061485



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
02/09/2015	\$55.89

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
12/14/2014		01/14/2015	31	01/23/2015
				Due Date
				02/09/2015

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 37.33
				Payments as of 01/07 37.33-
				Current Balance 0.00
01/08	41717	12/08	41685	32 EC ELECTRIC 26334105 15.00
				Fuel Adj based on 0.007900- 0.25-
				EC ELEC WIRES 0.78
				EC ELEC ENERGY 2.40
01/08	1732	12/08	1618	11400 WF WATER 75291579 37.96
				AMOUNT DUE \$55.89
				AMOUNT DUE AFTER 02/09/2015 \$61.48

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0615200300097752001075273



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

1
71

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
02/09/2015	\$977.52

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2014	01/14/2015		31	01/23/2015	02/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	840.45
				Payments as of 01/07	840.45-
				Current Balance	0.00
01/08	7179	12/08	6951	9120 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.007900-	72.05-
				EE ELEC WIRES	150.48
				EE ELEC ENERGY	684.00
01/08	60	12/08	60	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
01/08	977	12/08	926	5100 WF WATER 74681420	22.21
				SC SEWER	27.39
				SN4 SANITATION	69.24

AMOUNT DUE \$977.52
AMOUNT DUE AFTER 02/09/2015 \$1,075.27

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City of Brenham

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 (979) 337-7200

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0214570100179090001969997



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

1
18

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/09/2015	\$1,790.90

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
12/14/2014	01/14/2015	31	01/23/2015	02/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	1,527.81
				Payments as of 01/07	1,527.81-
				Current Balance	0.00
01/08	7712	12/08	7491	17680 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.007900-	139.67-
				EF ELEC WIRES	291.72
				EF ELEC ENERGY	1,326.00
01/08	1383	12/08	1360	23 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 1.646000-	37.86-
				GB GAS DISTR.	36.13
				GB GAS COMMODTY	123.05
01/08	2192	12/08	2118	7400 WF WATER 72114599	27.66
				SC SEWER	37.62
AMOUNT DUE					\$1,790.90
AMOUNT DUE AFTER 02/09/2015					\$1,969.99

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(979) 337-7200

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1207890200070658000777241



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

1
164

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
02/02/2015	\$706.58

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
12/07/2014	01/07/2015	31	01/16/2015	02/02/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	780.67
				Payments as of 12/31	780.67-
				Current Balance	0.00

01/01	2742	12/01	2662	6400 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.007900-	50.56-
				EF ELEC WIRES	105.60
				EF ELEC ENERGY	480.00
01/01	117	12/01	115	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.646000-	3.29-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
01/01	1570	12/01	1544	2600 WF WATER 65906550	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$706.58
				AMOUNT DUE AFTER 02/02/2015	\$777.24

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

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