

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

0154910000005112000053580



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/23/2015	\$51.12

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
11/28/2014	12/28/2014		30	01/08/2015	01/23/2015

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.55
				Payments as of 12/18	51.55-
				Current Balance	0.00
-----					
12/22	4039	11/22	3939	100 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.007900-	0.79-
				EC ELEC WIRES	2.43
				EC ELEC ENERGY	7.50
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$51.12</b>
				<b>AMOUNT DUE AFTER 01/23/2015</b>	<b>\$53.58</b>

Help us keep you INFORMED by updating your contact phone information TODAY- email us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

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600440

JAN - 9 2015

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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0154920100002286000025159



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
01/23/2015	\$22.86

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
11/28/2014	12/28/2014		30	01/08/2015	01/23/2015

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	23.93
		Payments as of 12/18	23.93-
		Current Balance	0.00
12/22	1864	11/22	1778
		86 EC ELECTRIC 30852111	15.00
		Fuel Adj based on 0.007900-	0.68-
		EC ELEC WIRES	2.09
		EC ELEC ENERGY	6.45
		<b>AMOUNT DUE</b>	<b>\$22.86</b>
		<b>AMOUNT DUE AFTER 01/23/2015</b>	<b>\$25.15</b>

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JAN - 9 2015

600-440

WASH. CO. TREASURER

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2084100000046028000500708



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

1  
 231

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/23/2015	\$460.28

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
11/28/2014	12/28/2014		30	01/08/2015	01/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	554.98
				Payments as of 12/18	554.98-
				Current Balance	0.00
12/22	1321	11/22	1303	18 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.646000-	29.63-
				GE GAS DISTR.	23.45
				GE GAS COMMODTY	96.30
12/22	2889	11/22	2785	10400 WF WATER 70520797	35.00
12/22	1939	11/22	1922	1700 WI WATER 69731075	6.95
				FLU FIRE LINE	59.72
				SC SEWER	50.97
				SN4 SANITATION	161.27

**AMOUNT DUE \$460.28**  
**AMOUNT DUE AFTER 01/23/2015 \$500.70**

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*EMS Utilities*  
*5000-440*  
*jl*

JAN 12 2015

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**

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

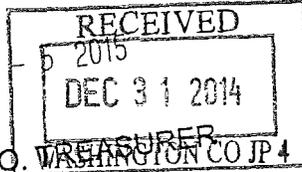
*Judge Miller*

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	47500	47200	300	26.00
Sewage				18.79
GARBAGE				14.00

**RECEIVED**



402 N. MAIN STREET

Service From 11/25/2014 TO 12/23/2014 ACCOUNT 133 12/29/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	23	7	58.79	5.88	64.67

CITY HALL CLOSED JANUARY 1 NEW YEARS DAY  
 CLOSED MONDAY, JANUARY 19, MLK, JR. DAY  
 WISHING YOU A HAPPY NEW YEAR

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

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
5000269834	12/28/2014
Account Name	Due Date
WASHINGTON CO PRCT 4	01/13/2015
After Due Date \$155.63	<b>Total Due</b> <b>\$148.22</b>



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

BLUS95279  
BL-102-270-T:1  
000214

**Make checks payable to:**



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

8 5000269834 7701 0000015563 0000014822

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			12/28/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	64,468-65,521	33	1	1,053	\$148.22
<b>Current Charges</b>						<b>\$148.22</b>

### Important Contact Information

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

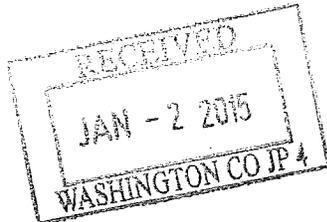
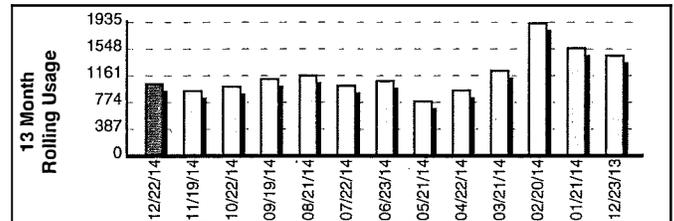
[bluebonnetelectric.coop](http://bluebonnetelectric.coop)

**Meter:** 94412551

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

Service From: 11/19/2014 - 12/22/2014  
 Wholesale Power Cost 1,053 kWh \$78.52  
 Bluebonnet Commercial Service 1,053 kWh \$66.79  
 (Includes \$30.00 monthly minimum)  
 Franchise Fee-Burton \$2.91  
**Current Charges \$148.22**

	Current Month	Previous Month	Last Year
Days of Service	33	28	33
kWh	1,053	950	1,464



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JAN - 5 2015

WASH. CO. TREASURER

5000269834 Account Summary As of December 28, 2014		
Previous Balance		\$143.88
Payment 12/11/2014		\$-143.88
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Current Charges</b>		<b>\$148.22</b>
Current Charges Due 01/13/2015	After Due Date \$155.63	<b>Total Due</b> <b>\$148.22</b>

Have you moved or gotten a new phone number? This is the time to update your contact information with us. When you call to report an outage, having the correct information ensures that we know what address is out of power and who to call if we need to access your property. Just log in at [bluebonnet.coop](http://bluebonnet.coop), click Preferences, make changes and save, or call member services at 800-842-7708.

Bluebonnet offices will be closed Dec. 24-25 in observance of Christmas and Jan. 1 in observance of New Year's Day. Crews will be on call in the event of an outage.



Bluebonnet Electric Cooperative

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1822720100066117000727291



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

1  
181

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/09/2015	\$661.17

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
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	705.79
				Payments as of 12/10	705.79-
				Current Balance	0.00
12/08	1722	11/08	1681	3280 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.008200-	26.90-
				ED ELEC WIRES	79.70
				ED ELEC ENERGY	246.00
12/08	4462	11/08	4436	26 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.189700-	4.93-
				GE GAS DISTR.	33.88
				GE GAS COMMODTY	139.10
12/08	961	11/08	867	9400 WF WATER 71284012	32.40
				SC SEWER	46.52
				SN4 SANITATION	33.15
				<b>AMOUNT DUE</b>	<b>\$661.17</b>
				<b>AMOUNT DUE AFTER 01/09/2015</b>	<b>\$727.29</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*Utilities*  
5000-440 *SS*

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1822800000075416000823067



WASHINGTON COUNTY TREASURER  
WASHINGTON CO. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$754.16</b>

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
11/14/2014	12/14/2014	30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	632.50
				Payments as of 12/10	632.50-
				Current Balance	0.00
12/08	84852	11/08	82378	2474 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.008200-	20.29-
				ED ELEC WIRES	60.12
				ED ELEC ENERGY	185.55
				SL SEC LIGHT	67.45
12/08	942	11/08	907	35 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 0.189700-	6.64-
				GE GAS DISTR.	45.61
				GE GAS COMMODTY	187.25
12/08	4309	11/08	4234	7500 WF WATER 75291514	27.90
				SC SEWER	38.07
				SN4 SANITATION	86.89

**AMOUNT DUE \$754.16**  
**AMOUNT DUE AFTER 01/09/2015 \$823.06**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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1822810000010680000117482



WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$106.80</b>

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
11/14/2014	12/14/2014	30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	88.43
				Payments as of 12/10	88.43-
				Current Balance	0.00
12/08	8215	11/08	8066	149 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.008200-	1.22-
12/08	18991	11/08	18297	694 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.008200-	5.69-
				EC ELEC WIRES	20.48
				EC ELEC ENERGY	63.23
				<b>AMOUNT DUE</b>	<b>\$106.80</b>
				<b>AMOUNT DUE AFTER 01/09/2015</b>	<b>\$117.48</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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1822740000457973005037709



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$4,579.73</b>

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
11/14/2014	12/14/2014		30	12/23/2014
				Due Date
				01/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,843.80  
Payments as of 12/10 5,843.80-  
Current Balance 0.00

12/08	1951	11/08	1914	17760	EF	ELECTRIC	13425323	70.00
						Fuel Adj based on	0.008200-	145.63-
12/08	7309	11/08	7159	12000	EF	ELECTRIC	13425324	70.00
						Fuel Adj based on	0.008200-	98.40-
					EF	ELEC WIRES		491.04
					EF	ELEC ENERGY		2,232.00
12/08	1985	11/08	1960	25	GF	GAS SERVICE	24107351	10.00
						Fuel Adj based on	0.189700-	4.74-
					GF	GAS DISTR.		57.78
					GF	GAS COMMODTY		133.75
12/08	25515	11/08	24151	136400	WF	WATER	72114425	490.40
12/08	15094	11/08	14371	72300	WF	WATER	70300111	253.23
					SC	SEWER		933.41
					SN4	SANITATION		86.89

**AMOUNT DUE \$4,579.73**  
**AMOUNT DUE AFTER 01/09/2015 \$5,037.70**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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1881790600003000000033006



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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$30.00</b>

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
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	36.02
					Payments as of 12/10	36.02-
					Current Balance	0.00
12/08	744	11/08	744	0 EC	ELECTRIC 29393559	15.00
12/08	3169	11/08	3169	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

**AMOUNT DUE \$30.00**  
**AMOUNT DUE AFTER 01/09/2015 \$33.00**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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1822790100823247009055722



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$8,232.47</b>

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
11/14/2014	12/14/2014	30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,160.67
				Payments as of 12/10	9,160.67-
				Current Balance	0.00
12/08	7340	11/08	7139	60300 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.008200-	494.46-
				EF ELEC WIRES	994.95
				EF ELEC ENERGY	4,522.50
12/08	8068	11/08	7951	117 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.189700-	22.19-
				GE GAS DISTR.	152.45
				GE GAS COMMODTY	625.95
12/08	6287	11/08	3420	286700 WF WATER 71771060	1,046.51
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,280.51
<b>AMOUNT DUE</b>					<b>\$8,232.47</b>
<b>AMOUNT DUE AFTER 01/09/2015</b>					<b>\$9,055.72</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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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

1883980100035279000388072



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$352.79</b>

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
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	320.55
				Payments as of 12/10	320.55-
				Current Balance	0.00
12/08	1478	11/08	1438	3200 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.008200-	26.24-
				ED ELEC WIRES	77.76
				ED ELEC ENERGY	240.00
12/08	242	11/08	228	1400 WF WATER 71789893	17.23
				SC SEWER	18.04

**AMOUNT DUE \$352.79**  
**AMOUNT DUE AFTER 01/09/2015 \$388.07**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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**City of Brenham**

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After hours payment box available

1020710700027805000305869



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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$278.05</b>

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
11/14/2014	12/14/2014	30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	328.32
				Payments as of 12/10	328.32-
				Current Balance	0.00
-----					
12/08	52823	11/08	51620	1203 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.008200-	9.86-
				EC ELEC WIRES	29.23
				EC ELEC ENERGY	90.23
12/08	84	11/08	83	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 0.189700-	0.19-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
12/08	1304	11/08	1256	4800 WF WATER 75291519	21.50
				SN4 SANITATION	69.24
					<b>AMOUNT DUE \$278.05</b>
					<b>AMOUNT DUE AFTER 01/09/2015 \$305.86</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

**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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### City of Brenham

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Brenham, TX 77834-1059  
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After hours payment box available

1020720500018709000205808



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/09/2015	\$187.09

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.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	168.26
				Payments as of 12/10	168.26-
				Current Balance	0.00
12/08	61186	11/08	59297	1889 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.008200-	15.49-
				EC ELEC WIRES	45.90
				EC ELEC ENERGY	141.68

**AMOUNT DUE \$187.09**  
**AMOUNT DUE AFTER 01/09/2015 \$205.80**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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**City of Brenham**

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After hours payment box available

0213700100003527000038793



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

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

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
11/14/2014	12/14/2014	30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	35.27
					Payments as of 12/10	35.27-
					Current Balance	0.00
12/08	995	11/08	988	700 WF	WATER	17.23
				SC	SEWER	18.04
					<b>AMOUNT DUE</b>	<b>\$35.27</b>
					<b>AMOUNT DUE AFTER 01/09/2015</b>	<b>\$38.79</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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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

0215010000694566007640234



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2015	<b>\$6,945.66</b>

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
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,562.25
				Payments as of 12/10	5,562.25-
				Current Balance	0.00
12/08	10659	11/08	10272	46440 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.008200-	380.81-
				EF ELEC WIRES	766.26
				EF ELEC ENERGY	3,483.00
12/08	1991	11/08	1839	153 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 0.189700-	29.02-
				GE GAS DISTR.	199.36
				GE GAS COMMODTY	818.55
12/08	57293	11/08	55294	199900 WF WATER 65906548	725.35
12/08	23267	11/08	22801	46600 WI WATER 67437985	255.58
				SC SEWER	894.25
				SN4 SANITATION	86.89

**AMOUNT DUE \$6,945.66**  
**AMOUNT DUE AFTER 01/09/2015 \$7,640.23**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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After hours payment box available

1822770100003733000041060



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/09/2015	<b>\$37.33</b>

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	180.03
				Payments as of 12/10	180.03-
				Current Balance	0.00
12/08	41685	11/08	41629	56 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.008200-	0.46-
				EC ELEC WIRES	1.36
				EC ELEC ENERGY	4.20
12/08	1618	11/08	1600	1800 WF WATER 75291579	17.23
<b>AMOUNT DUE</b>					<b>\$37.33</b>
<b>AMOUNT DUE AFTER 01/09/2015</b>					<b>\$41.06</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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 (979) 337-7200

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0214570100152781001680595



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

1  
17

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/09/2015	\$1,527.81

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
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		1,869.57
					Payments as of 12/10		1,869.57-
					Current Balance		0.00
-----							
12/08	7491	11/08	7296	15600 EF	ELECTRIC 14853606		70.00
				Fuel Adj	based on 0.008200-		127.92-
				EF	ELEC WIRES		257.40
				EF	ELEC ENERGY		1,170.00
12/08	1360	11/08	1352	8 GB	GAS SERVICE 24108700		56.25
				Fuel Adj	based on 0.189700-		1.52-
				GB	GAS DISTR.		12.57
				GB	GAS COMMODTY		42.80
12/08	2118	11/08	2069	4900 WF	WATER 72114599		21.73
				SC	SEWER		26.50
					<b>AMOUNT DUE</b>		<b>\$1,527.81</b>
					<b>AMOUNT DUE AFTER 01/09/2015</b>		<b>\$1,680.59</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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*600-440*

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

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After hours payment box available

0615200300084045000924495



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

1  
68

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/09/2015	<b>\$840.45</b>

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATIONS	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2014	12/14/2014		30	12/23/2014	01/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	904.07
				Payments as of 12/10	904.07-
				Current Balance	0.00
12/08	6951	11/08	6767	7360 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.008200-	60.35-
				EE ELEC WIRES	121.44
				EE ELEC ENERGY	552.00
12/08	60	11/08	60	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
12/08	926	11/08	857	6900 WF WATER 74681420	26.47
				SC SEWER	35.40
				SN4 SANITATION	69.24
<b>AMOUNT DUE</b>					<b>\$840.45</b>
<b>AMOUNT DUE AFTER 01/09/2015</b>					<b>\$924.49</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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102-440