

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

5000040000011562000127181



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

2
388

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/23/2015	\$115.62

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number		
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00		
From	Service Dates To	Number of Days	Bill Date	Due Date
04/28/2015	05/28/2015	30	06/08/2015	06/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 204.51
					Payments as of 05/20 204.51-
					Current Balance 0.00

				Reclaimed Water 28904 SR SEWER	115.62
					AMOUNT DUE \$115.62
					AMOUNT DUE AFTER 06/23/2015 \$127.18

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0154910000005208000054650



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
06/23/2015	\$52.08

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/28/2015	05/28/2015		30	06/08/2015	06/23/2015

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT--- ---PREVIOUS---					
					Previous Balance 51.88
					Payments as of 05/20 51.88-
					Current Balance 0.00
05/22	4613	04/22	4500	113 EC	ELECTRIC 29458125 15.00
				Fuel Adj based on 0.010000-	1.13-
				EC	ELEC WIRES 2.75
				EC	ELEC ENERGY 8.48
				SL	SEC LIGHT 26.98
					AMOUNT DUE \$52.08
					AMOUNT DUE AFTER 06/23/2015 \$54.65

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

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0154920100002242000024662



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
06/23/2015	\$22.42

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/28/2015	05/28/2015		30	06/08/2015	06/23/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	22.25
				Payments as of 05/20	22.25-
				Current Balance	0.00
05/22	2271	04/22	2188	83 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.010000-	0.83-
				EC ELEC WIRES	2.02
				EC ELEC ENERGY	6.23
AMOUNT DUE					\$22.42
AMOUNT DUE AFTER 06/23/2015					\$24.66

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

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	48500	48400	100	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	6/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

7

RECEIVED RECEIVED
 JUN - 2 2015
 WASHINGTON CO. TX

[Handwritten signature]

402 N. MAIN STREET
 WASH. CO. TREASURER

Service From 04/27/2015 TO 05/19/2015 ACCOUNT 133 6/1/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	19	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.



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

BLUS14466
BL.1oz-270-T:1
000214

Account Number	Bill Date
5000269834	05/26/2015
Account Name	Due Date
WASHINGTON CO PRCT 4	06/11/2015
After Due Date \$163.77	Total Due \$155.97

Make checks payable to:



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

2 5000269834 7706 0000016377 0000015597

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			05/26/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	70,429-71,605	30	1	1,176	\$155.97
Current Charges						\$155.97

Important Contact Information

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

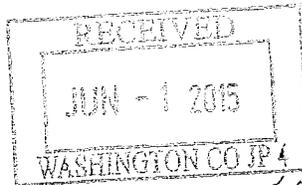
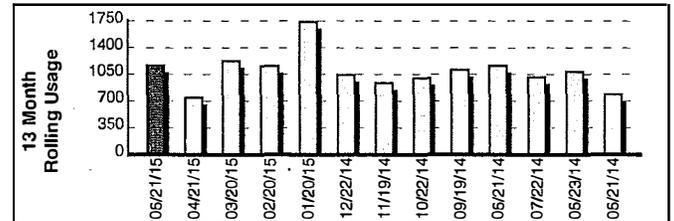
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 04/21/2015 - 05/21/2015	
Wholesale Power Cost 1,176 kWh	\$81.82
Bluebonnet Commercial Service 1,176 kWh (Includes \$30.00 monthly minimum)	\$71.09
Franchise Fee-Burton	\$3.06
Current Charges	\$155.97

	Current Month	Previous Month	Last Year
Days of Service	30	32	29
kWh	1,176	755	799



Wash

RECEIVED

JUN - 2 2015

WASH. CO. TREASURER

5000269834 Account Summary As of May 26, 2015

Previous Balance	\$113.99
Payment 05/07/2015	\$-113.99
Balance Forward	\$0.00
Total Current Charges	\$155.97

Current Charges Due 06/11/2015	After Due Date \$163.77	Total Due \$155.97
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Bluebonnet members who have been buying electricity from the co-op for a while should see a credit on this May bill. New members may not receive **capital credits** this year.

Bluebonnet spends \$415,800 every year on paper bills. Switch to secure **paperless billing** and save money and time. Go paperless before June 1 and be entered in our contest to win big! Get details at bluebonnet.coop/paperless.

Bluebonnet offices will be closed May 25 for Memorial Day.



Bluebonnet Electric Cooperative

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1822720100057938000637338



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

1
222

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/09/2015	\$579.38

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
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 100.10-
Payments as of 04/09 0.00
Credit Balance: 100.10-

05/08	1946	04/08	1883	5040	ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on	0.010900-	54.94-
				ED	ELEC WIRES		122.47
				ED	ELEC ENERGY		378.00
05/08	4534	04/08	4533	1	GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on	2.229500-	2.23-
				GE	GAS DISTR.		1.30
				GE	GAS COMMODTY		5.35
05/08	1341	04/08	1199	14200	WF	WATER 71284012	46.25
				SC	SEWER		67.88
				SN4	SANITATION		33.15

AMOUNT DUE \$579.38
AMOUNT DUE AFTER 06/09/2015 \$637.33

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MAY 27 2015

Ems Utilities
5000-440
js

WASH. CO. TREASURER GAS LEAKS may be reported by calling (979) 337-7400
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0615200300080931000890245



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

1
86

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/09/2015	\$809.31

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
04/14/2015	05/14/2015	30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	699.42
				Payments as of 05/08	699.42-
				Current Balance	0.00
05/08	7993	04/08	7809	7360 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.010900-	80.22-
				EE ELEC WIRES	121.44
				EE ELEC ENERGY	552.00
05/08	62	04/08	61	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.229500-	2.23-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	1158	04/08	1112	4600 WF WATER 74681420	21.02
				SC SEWER	25.16
				SN4 SANITATION	69.24

AMOUNT DUE \$809.31
AMOUNT DUE AFTER 06/09/2015 \$890.24

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0214570100179010001969115



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

1
23

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/09/2015	\$1,790.10

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSEANN		100 S PARK ST		02-1457-01
From	Service Dates To	Number of Days	Bill Date	Due Date
04/14/2015	05/14/2015	30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,308.39
					Payments as of 05/08	1,308.39-
					Current Balance	0.00
05/08	8605	04/08	8382	17840 EF	ELECTRIC 14853606	70.00
					Fuel Adj based on 0.010900-	194.46-
					EF ELEC WIRES	294.36
					EF ELEC ENERGY	1,338.00
05/08	1428	04/08	1428	0 GB	GAS SERVICE 24108700	56.25
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
05/08	2749	04/08	2460	28900 WF	WATER 72114599	92.65
					SC SEWER	133.30
					AMOUNT DUE	\$1,790.10
					AMOUNT DUE AFTER 06/09/2015	\$1,969.11

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1822800000078679000859011



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
06/09/2015	\$786.79

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
04/14/2015	05/14/2015	30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	569.53
				Payments as of 05/08	569.53-
				Current Balance	0.00
05/08	99085	04/08	95795	3290 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.010900-	35.86-
				ED ELEC WIRES	79.95
				ED ELEC ENERGY	246.75
				SL SEC LIGHT	67.45
05/08	68	04/08	68	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/14	5172	04/08	4842	33000 WF WATER 75291514	107.82
				SC SEWER	151.54
				SN4 SANITATION	86.89

AMOUNT DUE \$786.79
AMOUNT DUE AFTER 06/09/2015 \$859.01

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1822810000026019000286210



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
06/09/2015	\$260.19

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
04/14/2015	05/14/2015	30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	211.37
				Payments as of 05/08	211.37-
				Current Balance	0.00
05/08	9132	04/08	8935	197 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.010900-	2.15-
05/08	28020	04/08	25613	2407 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.010900-	26.24-
				EC ELEC WIRES	63.28
				EC ELEC ENERGY	195.30

AMOUNT DUE \$260.19
AMOUNT DUE AFTER 06/09/2015 \$286.21

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1822740000506017005566196



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/09/2015	\$5,060.17

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,166.62
				Payments as of 05/08	4,166.62-
				Current Balance	0.00
05/08	2166	04/08	2107	28320 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.010900-	308.69-
05/08	8200	04/08	8008	15360 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.010900-	167.42-
				EF ELEC WIRES	720.72
				EF ELEC ENERGY	3,276.00
05/08	2129	04/08	2122	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.229500-	15.61-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
05/07	31381	04/14	30489	89200 WF WATER 72114425	315.76
05/14	16976	04/14	16287	68900 WF WATER 70300111	240.65
				SC SEWER	708.24
				SN4 SANITATION	86.89
				AMOUNT DUE	\$5,060.17
				AMOUNT DUE AFTER 06/09/2015	\$5,566.19

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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
06/09/2015	\$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
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	27.00
				Payments as of 05/08	27.00-
				Current Balance	0.00
05/08	744	04/08	744	0 EC ELECTRIC 29393559	15.00
05/08	3169	04/08	3169	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
AMOUNT DUE					\$30.00
AMOUNT DUE AFTER 06/09/2015					\$33.00

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1822790100861039009471438



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/09/2015	\$8,610.39

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
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	7,274.94
					Payments as of 05/08	7,274.94-
					Current Balance	0.00

05/08	8453	04/08	8228	67500 EF ELECTRIC 13425257	70.00	
					Fuel Adj based on 0.010900-	735.75-
					EF ELEC WIRES	1,113.75
					EF ELEC ENERGY	5,062.50
05/14	8751	04/14	8610	141 GE GAS SERVICE 24107352	56.25	
					Fuel Adj based on 2.229500-	314.36-
					GE GAS DISTR.	183.72
					GE GAS COMMODTY	754.35
05/08	20254	04/08	17273	298100 WF WATER 71771060	1,088.69	
	0	09/09	0	0 COM WATER PULLED	0.00	
					SC SEWER	1,331.24
					AMOUNT DUE	\$8,610.39
					AMOUNT DUE AFTER 06/09/2015	\$9,471.43

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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

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



City of Brenham

Remit to:
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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

1883980100034415000378563



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/09/2015	\$344.15

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	228.44	
				Payments as of 05/08	228.44-	
				Current Balance	0.00	
05/08	1690	04/08	1650	3200 ED ELECTRIC 13425255	26.00	
				Fuel Adj based on 0.010900-	34.88-	
				ED ELEC WIRES	77.76	
				ED ELEC ENERGY	240.00	
05/05	349	04/08	329	2000 WF WATER 71789893	17.23	
				SC SEWER	18.04	
					AMOUNT DUE	\$344.15
					AMOUNT DUE AFTER 06/09/2015	\$378.56

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1020710700030648000337134



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/09/2015	\$306.48

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
04/14/2015	05/14/2015		30	05/22/2015
				Due Date
				06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	262.03
				Payments as of 05/08	262.03-
				Current Balance	0.00
05/08	59771	04/08	58174	1597 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.010900-	17.41-
				EC ELEC WIRES	38.81
				EC ELEC ENERGY	119.78
05/08	89	04/08	89	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/07	1553	04/07	1491	6200 WF WATER 75291519	24.81
				SN4 SANITATION	69.24

AMOUNT DUE \$306.48
AMOUNT DUE AFTER 06/09/2015 \$337.13

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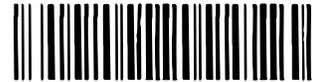


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After hours payment box available

1020720500016873000185607



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/09/2015	\$168.73

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates To	Number of Days	Bill Date	Due Date
04/14/2015	05/14/2015	30	05/22/2015	06/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	142.09
				Payments as of 05/08	142.09-
				Current Balance	0.00
05/08	71495	04/08	69756	1739 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.010900-	18.96-
				EC ELEC WIRES	42.26
				EC ELEC ENERGY	130.43
AMOUNT DUE					\$168.73
AMOUNT DUE AFTER 06/09/2015					\$185.60

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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
06/09/2015	\$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
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL	
DATE	READING	DATE	READING				
					Previous Balance	31.75	
					Payments as of 05/08	31.75-	
					Current Balance	0.00	
05/08	1037	04/08	1028	900 WF	WATER	65361616	17.23
				SC	SEWER		18.04
					AMOUNT DUE		\$35.27
					AMOUNT DUE AFTER 06/09/2015		\$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

After hours payment box available

0215010000557525006132789



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2015	\$5,575.25

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
04/14/2015	05/14/2015		30	05/22/2015	06/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,602.34
				Payments as of 05/08	6,602.34-
				Current Balance	0.00
05/08	12632	04/08	12292	40800 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.010900-	444.72-
				EF ELEC WIRES	673.20
				EF ELEC ENERGY	3,060.00
05/08	2715	04/08	2715	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	68363	04/08	66115	224800 WF WATER 65906548	817.48
05/08	24899	04/08	24440	45900 WI WATER 67437985	251.10
				SC SEWER	1,005.05
				SN4 SANITATION	86.89

AMOUNT DUE \$5,575.25
AMOUNT DUE AFTER 06/09/2015 \$6,132.78

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1822770100004523000049757



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

Table with Account Number (18-2277-01), Due Date (06/09/2015), and AMOUNT DUE (\$45.23)

Emergency Utility Assistance Donation: \$ _____

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

Table with columns: Name, Service Address, Account Number, From, Service Dates, To, Number of Days, Bill Date, Due Date

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

Table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes balance summary and usage details for 05/08 and 05/14.

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