

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

5000040000007647000083371



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

3  
 1164

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
12/23/2013	\$76.47

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
10/28/2013	11/28/2013	31	12/06/2013	12/23/2013

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	74.65
					Penalties applied	7.47
					Payments as of 11/27	74.65-
					<b>PAST DUE AMOUNT</b>	<b>7.47</b>
						-----
				Reclaimed Water	17250 SR SEWER	69.00
					<b>AMOUNT DUE</b>	<b>\$76.47</b>
					<b>AMOUNT DUE AFTER 12/23/2013</b>	<b>\$83.37</b>

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

~~500004~~ 15-5-4000-562

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0154910000004968000051982



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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/23/2013	\$49.68

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
10/28/2013	11/28/2013		31	12/06/2013
				Due Date
				12/23/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	54.25
				Payments as of 11/19	54.25-
				Current Balance	0.00
11/22	1391	10/30	1308	83 EC ELECTRIC	15.00
				Fuel Adj based on 0.006600-	0.55-
				EC ELEC WIRES	2.02
				EC ELEC ENERGY	6.23
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$49.68</b>
				<b>AMOUNT DUE AFTER 12/23/2013</b>	<b>\$51.98</b>

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 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG  
 NAME, ADDRESS AND ACCOUNT NUMBER.

600-440

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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0154920100002075000022839



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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/23/2013	\$20.75

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
10/28/2013	11/28/2013	31	12/06/2013	12/23/2013

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	25.03
					Payments as of 11/19	25.03-
					Current Balance	0.00
11/22	860	10/30	798	62 EC ELECTRIC		15.00
				Fuel Adj based on	0.006600-	0.41-
				EC ELEC WIRES		1.51
				EC ELEC ENERGY		4.65
					<b>AMOUNT DUE</b>	<b>\$20.75</b>
					<b>AMOUNT DUE AFTER 12/23/2013</b>	<b>\$22.83</b>

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 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG  
 NAME, ADDRESS AND ACCOUNT NUMBER.

600-446

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 (979) 337-7200

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2084100000048328000523223



\*\*AUTO SORT CRRT R009  
 Washington Co. - E.m.s.  
 1875 Highway 290 W  
 Brenham TX 77833-5217

3  
 956

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/23/2013	<b>\$483.28</b>

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 HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
10/28/2013	11/28/2013	31	12/06/2013	12/23/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	383.90
				Penalties applied	32.46
				Payments as of 11/27	383.90-
				<b>PAST DUE AMOUNT</b>	<b>32.46</b>
11/22	1029	10/22	1019	10 GE GAS SERVICE	56.25
				Fuel Adj based on 0.831100-	8.31-
				GE GAS DISTR.	13.03
				GE GAS COMMODTY	53.50
11/22	1415	10/22	1270	14500 WF WATER SERVIC	47.14
11/22	1824	10/22	1824	0 WI WATER SERVIC	0.00
				FLU FIRE LINE	59.72
				SC SEWER	68.22
				SN4 SANITATION	161.27
				<b>AMOUNT DUE</b>	<b>\$483.28</b>
				<b>AMOUNT DUE AFTER 12/23/2013</b>	<b>\$523.22</b>

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 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG  
 NAME, ADDRESS AND ACCOUNT NUMBER.

5000-440  
 Utilities

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.



\*\*\*\*\*AUTO\*\*3-DIGIT 778  
WASHINGTON CO PRCT 4  
PO BOX 120  
BURTON, TX 77835-0120

BLUS74637  
BL 10z-2574-T:10  
002168

Account Number	Bill Date
5000269834	11/25/2013
Account Name	Due Date
WASHINGTON CO PRCT 4	12/11/2013
After Due Date \$119.71	Total Due \$114.28

Make checks payable to:



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

8 5000269834 7712 0000011971 0000011428

Please mail this portion with your payment.

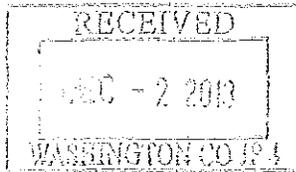
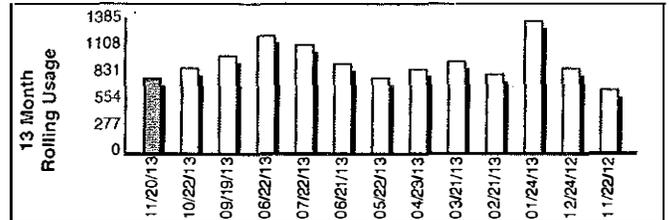
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			11/25/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
94412551	Commercial Single Phase	49,351-50,140	29	1	789	\$114.28		
Current Charges						\$114.28		

Meter: 94412551

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

Service From: 10/22/2013 - 11/20/2013	
Wholesale Power Cost 789 kWh	\$50.95
Bluebonnet Commercial Service 789 kWh (Includes \$30.00 monthly minimum)	\$57.57
Late Payment Charge	\$5.76
<b>Current Charges</b>	<b>\$114.28</b>

Days of Service	Current Month	Previous Month	Last Year
kWh	29	33	31
	789	896	669



Account Summary As of November 25, 2013		
Previous Balance		\$115.22
Payment 11/15/2013		\$-115.22
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Current Charges</b>		<b>\$114.28</b>
Current Charges Due 12/11/2013	After Due Date \$119.71	Total Due \$114.28

Teens interested in government and politics can apply to represent Bluebonnet at the Government-in-Action Youth Tour June 12-20, 2014 in Washington, D.C. Two selected students will have the opportunity to visit the Capitol, meet elected representatives and visit historical sites in D.C. Applications can be found from area high school counselors and government teachers, Bluebonnet member service centers or at bluebonnet.coop. Click on the link in the Need to Know box. Applications are due on or before 5 p.m., Jan. 24, 2014. Questions? Call 800-842-7708.

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

*Dr. Judge*

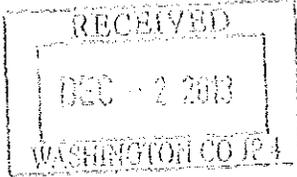
FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 U.S. BURTON  
 PERMIT NO. 15

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43900	42800	1,100	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	12/15/13	
4	133		
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 10/30/2013 TO 11/26/2013 ACCOUNT 133 11/27/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	26	7	58.79	5.88	64.67

CITY HALL CLOSED DECEMBER 24 & 25 CHRISTMAS  
 CLOSED JANUARY 1, 2014 NEW YEARS DAY

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

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After hours payment box available

1822800000071017000774644



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>
12/09/2013	<b>\$710.17</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
10/14/2013	11/14/2013		31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	837.90	
				Payments as of 10/30	837.90-	
				Current Balance	0.00	
11/08	37929	10/08	34440	3489 ED ELECTRIC	26.00	
				Fuel Adj based on 0.006400-	22.33-	
				ED ELEC WIRES	84.78	
				ED ELEC ENERGY	261.68	
				SL SEC LIGHT	67.45	
11/08	658	10/08	658	0 GE GAS SERVICE	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
11/08	1519	10/08	1328	19100 WF WATER SERVIC	60.76	
				SC SEWER	88.69	
				SN4 SANITATION	86.89	
					<b>AMOUNT DUE</b>	<b>\$710.17</b>
					<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$774.64</b>

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 GO PAPERLESS-EMAIL WEBPAY@CITYOFBRENHAM.ORG  
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1822810000011640000128040



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>
12/09/2013	<b>\$116.40</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
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	117.02
				Payments as of 10/30	117.02-
				Current Balance	0.00
11/08	5311	10/08	5081	230 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	1.47-
11/08	8982	10/08	8282	700 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	4.48-
				EC ELEC WIRES	22.60
				EC ELEC ENERGY	69.75

**AMOUNT DUE \$116.40**  
**AMOUNT DUE AFTER 12/09/2013 \$128.04**

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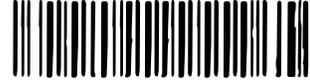
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After hours payment box available

1020710700029618000325816



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>
12/09/2013	<b>\$296.18</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
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	376.44
				Payments as of 10/30	376.44-
				Current Balance	0.00
11/08	29065	10/08	27623	1442 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	9.23-
				EC ELEC WIRES	35.04
				EC ELEC ENERGY	108.15
11/08	74	10/08	74	0 GE GAS SERVICE	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	499	10/08	450	4900 WF WATER SERVIC	21.73
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$296.18</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$325.81</b>

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1020720500020675000227437



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

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	<b>\$206.75</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.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2013		11/14/2013	31	11/22/2013	12/09/2013

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	248.31
				Payments as of 10/30	248.31-
				Current Balance	0.00
11/08	32872	10/08	30808	2064 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	13.21-
				EC ELEC WIRES	50.16
				EC ELEC ENERGY	154.80
				<b>AMOUNT DUE</b>	<b>\$206.75</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$227.43</b>

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After hours payment box available

1822740000285996003145958



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>
12/09/2013	<b>\$2,859.96</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
10/14/2013	11/14/2013	
Number of Days	Bill Date	Due Date
31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,008.24
				Payments as of 10/30	11,008.24-
				Current Balance	0.00
11/08	1196	10/08	1144	24960 EF ELECTRIC	70.00
				Fuel Adj based on 0.006400-	159.74-
				EF ELEC WIRES	411.84
				EF ELEC ENERGY	1,872.00
11/14	322900	10/09	322070	83000 WF WATER SERVIC	292.82
				SC SEWER	373.04
				<b>AMOUNT DUE</b>	<b>\$2,859.96</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$3,145.95</b>

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After hours payment box available

0213700100003427000037698



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>
12/09/2013	<b>\$34.27</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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

---CURRENT---		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	34.27
					Payments as of 10/30	34.27-
					Current Balance	0.00
11/08	903	10/08	895	800 WF	WATER SERVIC	17.23
				SC	SEWER	17.04
					<b>AMOUNT DUE</b>	<b>\$34.27</b>
					<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$37.69</b>

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

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

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0215010000567917006247088



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	<b>\$5,679.17</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
10/14/2013		11/14/2013	31	11/22/2013
				Due Date
				12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,111.57
				Payments as of 10/30	5,111.57-
				Current Balance	0.00
11/08	5692	10/08	5300	47040 EF ELECTRIC	70.00
				Fuel Adj based on 0.006400-	301.06-
				EF ELEC WIRES	776.16
				EF ELEC ENERGY	3,528.00
11/08	1088	10/08	1018	70 GE GAS SERVICE	56.25
				Fuel Adj based on 1.041100-	72.88-
				GE GAS DISTR.	91.21
				GE GAS COMMODTY	374.50
11/08	37456	10/08	36130	132600 WF WATER SERVIC	476.34
11/08	18505	10/08	18505	0 WI WATER SERVIC	0.00
				SC SEWER	593.76
				SN4 SANITATION	86.89

**AMOUNT DUE \$5,679.17**  
**AMOUNT DUE AFTER 12/09/2013 \$6,247.08**

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

**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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(979) 337-7200

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After hours payment box available

1822770100004728000052013



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	\$47.28

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
10/14/2013	11/14/2013		31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	102.22
				Payments as of 10/30	102.22-
				Current Balance	0.00
				-----	
	0 05/14	0		0 EC ELECTRIC	0.00
11/08	25292 10/08	25130		162 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	1.04-
				EC ELEC WIRES	3.94
				EC ELEC ENERGY	12.15
11/08	99999 10/08	99999		0 WF WATER SERVIC	17.23
				<b>AMOUNT DUE</b>	<b>\$47.28</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$52.01</b>

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

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**  
 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

1822750000066310000729415



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

<b>Account Number</b>	
18-2275-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	<b>\$663.10</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		18-2275-00
From	Service Dates	To	Number of Days	Bill Date
10/14/2013		11/14/2013	31	11/22/2013
				Due Date
				12/09/2013

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,257.24
					Payments as of 10/30	1,257.24-
					Current Balance	0.00
	0	01/09	0	0	GF GAS SERVICE	0.00
					GF GAS DISTR.	0.00
					GF GAS COMMODTY	0.00
11/08	2371	10/08	1651	72000	WF WATER SERVIC	252.12
	0	01/09	0	0	COM WATER SERVIC	0.00
					SC SEWER	324.09
					SN4 SANITATION	86.89
					<b>AMOUNT DUE</b>	<b>\$663.10</b>
					<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$729.41</b>

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

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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

1881790600001500000016503



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>
12/09/2013	\$15.00

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
Service Dates		Number of Days	Bill Date	Due Date
From	To			
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	36.80
				Payments as of 10/30	36.80-
				Current Balance	0.00
11/08	475	10/08	475	0 EC ELECTRIC	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
				<b>AMOUNT DUE</b>	<b>\$15.00</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$16.50</b>

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

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**

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

1881800600001946000021412



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

<b>Account Number</b>	
18-8180-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	<b>\$19.46</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		18-8180-06
Service Dates		Number of Days	Bill Date	Due Date
From	To			
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	80.32
				Payments as of 10/30	80.32-
				Current Balance	0.00
11/08	1687	10/08	1639	48 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	0.31-
				EC ELEC WIRES	1.17
				EC ELEC ENERGY	3.60
				<b>AMOUNT DUE</b>	<b>\$19.46</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$21.41</b>

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

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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

1883900100129070001419772



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

<b>Account Number</b>	
18-8390-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	\$1,290.70

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		18-8390-01
From	To	Number of Days	Bill Date	Due Date
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,976.72
				Payments as of 10/30	1,976.72-
				Current Balance	0.00
11/08	4429	10/08	4257	13760 EF ELECTRIC	70.00
				Fuel Adj based on 0.006400-	88.06-
				EF ELEC WIRES	227.04
				EF ELEC ENERGY	1,032.00
11/08	1754	10/08	1748	6 GF GAS SERVICE	10.00
				Fuel Adj based on 1.041100-	6.25-
				GF GAS DISTR.	13.87
				GF GAS COMMODTY	32.10
				<b>AMOUNT DUE</b>	<b>\$1,290.70</b>
				<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$1,419.77</b>

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

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

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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

1822790100745141008196554



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>
12/09/2013	<b>\$7,451.41</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
10/14/2013		11/14/2013	31	11/22/2013
				Due Date
				12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	8,761.02
					Payments as of 10/30	8,761.02-
					Current Balance	0.00
-----						
11/08	4206	10/08	4002	61200 EF ELECTRIC	70.00	
					Fuel Adj based on 0.006400-	391.68-
					EF ELEC WIRES	1,009.80
					EF ELEC ENERGY	4,590.00
11/08	6184	10/08	6049	135 GE GAS SERVICE	56.25	
					Fuel Adj based on 1.041100-	140.55-
					GE GAS DISTR.	175.91
					GE GAS COMMODTY	722.25
11/14	210921	10/14	209720	168100 WF WATER SERVIC	607.69	
11/14	126459	10/14	125979	0 COM WATER SERVIC	0.00	
					SC SEWER	751.74
					<b>AMOUNT DUE</b>	<b>\$7,451.41</b>
					<b>AMOUNT DUE AFTER 12/09/2013</b>	<b>\$8,196.55</b>

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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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

1883980100033526000368782



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	<b>\$335.26</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
10/14/2013		11/14/2013	31	11/22/2013
				Due Date
				12/09/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	550.24
				Payments as of 10/30	550.24-
				Current Balance	0.00
11/08	822	10/08	785	2960 ED ELECTRIC	26.00
				Fuel Adj based on 0.006400-	18.94-
				ED ELEC WIRES	71.93
				ED ELEC ENERGY	222.00
11/08	15	10/08	7	800 WF WATER SERVIC	17.23
				SC SEWER	17.04

**AMOUNT DUE \$335.26**  
**AMOUNT DUE AFTER 12/09/2013 \$368.78**

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

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(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

0214570100195643002152089



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

3  
1289

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2013	\$1,956.43

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
10/14/2013	11/14/2013	31	11/22/2013	12/09/2013

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	2,197.95
				Payments as of 11/06	2,197.95-
				Current Balance	0.00
11/08	4198	10/08	3962	18880 EF ELECTRIC	70.00
				Fuel Adj based on 0.006400-	120.83-
				EF ELEC WIRES	311.52
				EF ELEC ENERGY	1,416.00
11/08	1256	10/08	1255	1 GB GAS SERVICE	56.25
				Fuel Adj based on 1.041100-	1.04-
				GB GAS DISTR.	1.57
				GB GAS COMMODTY	5.35
11/08	522	10/08	242	28000 WF WATER SERVIC	89.32
				SC SEWER	128.29

**AMOUNT DUE \$1,956.43**  
**AMOUNT DUE AFTER 12/09/2013 \$2,152.08**

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

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