

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

2084100000038390000416364



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

2  
947

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/25/2013	<b>\$383.90</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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
09/28/2013      10/28/2013	30	11/08/2013
		<b>Due Date</b>
		11/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	381.53
				Payments as of 10/23	381.53-
				Current Balance	0.00
10/22	1019	09/22	1017	2 GE GAS SERVICE	56.25
				Fuel Adj based on 1.041100-	2.08-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
10/22	1270	09/22	1153	11700 WF WATER SERVIC	38.85
10/22	1824	09/22	1822	200 WI WATER SERVIC	0.82
				FLU FIRE LINE	59.72
				SC SEWER	55.76
				SN4 SANITATION	161.27
				<b>AMOUNT DUE</b>	<b>\$383.90</b>
				<b>AMOUNT DUE AFTER 11/25/2013</b>	<b>\$416.36</b>

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

RECEIVED  
NOV 11 2013  
B. Ruenke  
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

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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

1207890200070348000773828



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

2  
846

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/02/2013	<b>\$703.48</b>

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
10/07/2013	11/07/2013		31	11/15/2013	12/02/2013

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 781.72  
 Payments as of 10/30 781.72-  
 Current Balance 0.00

11/01	1397	10/01	1320	6160 EF	ELECTRIC	70.00
				Fuel Adj based on	0.006400-	39.42-
				EF	ELEC WIRES	101.64
				EF	ELEC ENERGY	462.00
11/01	85	10/01	83	2 GE	GAS SERVICE	56.25
				Fuel Adj based on	1.041100-	2.08-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
11/07	1157	09/28	1116	4100 WF	WATER SERVIC	19.84
				SC	SEWER	21.94

**AMOUNT DUE \$703.48**  
**AMOUNT DUE AFTER 12/02/2013 \$773.82**

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

*2600-420*

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

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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

5000040000007465000082121



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

2  
 1156

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/25/2013	<b>\$74.65</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		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
09/28/2013	10/28/2013	30	11/08/2013	11/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,205.90
				Payments as of 10/17	1,205.90-
				Current Balance	0.00
					-----
				Reclaimed Water	18662 SR SEWER
					74.65
				<b>AMOUNT DUE</b>	<b>\$74.65</b>
				<b>AMOUNT DUE AFTER 11/25/2013</b>	<b>\$82.12</b>

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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 (979) 337-7200

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After hours payment box available

0154910000005425000057024



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
11/25/2013	\$54.25

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
09/28/2013	10/28/2013		30	11/08/2013	11/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.32
				Payments as of 10/17	51.32-
				Current Balance	0.00
10/30	1308	09/22	1176	132 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	0.84-
				EC ELEC WIRES	3.21
				EC ELEC ENERGY	9.90
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$54.25</b>
				<b>AMOUNT DUE AFTER 11/25/2013</b>	<b>\$57.02</b>

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 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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After hours payment box available

0154920100002503000027535



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>
11/25/2013	\$25.03

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
09/28/2013	10/28/2013		30	11/08/2013	11/25/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.32
				Payments as of 10/17	22.32-
				Current Balance	0.00
10/30	798	09/22	690	108 EC ELECTRIC	15.00
				Fuel Adj based on 0.006400-	0.69-
				EC ELEC WIRES	2.62
				EC ELEC ENERGY	8.10

**AMOUNT DUE \$25.03**  
**AMOUNT DUE AFTER 11/25/2013 \$27.53**

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



# 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  
BLURTON, TX 77835-0120

BLUS73607  
BL\_10z-2590-T:10  
002179

Account Number	5000269834	Bill Date	10/27/2013
Account Name	WASHINGTON CO PRCT 4	Due Date	11/12/2013
After Due Date	\$120.98	Total Due	\$115.22

Make checks payable to:



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

1 5000269834 7711 0000012098 0000011522

Please mail this portion with your payment.

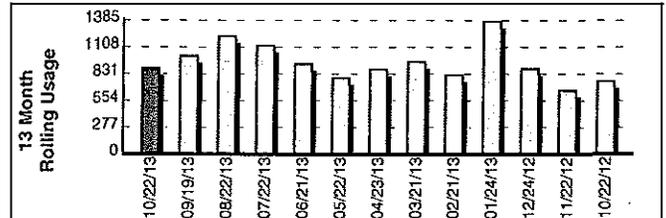
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			10/27/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
94412551	Commercial Single Phase	48,455-49,351	33	1	896	\$115.22		
Current Charges						\$115.22		

Meter: 94412551

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

Service From: 09/19/2013 - 10/22/2013  
 Wholesale Power Cost 896 kWh \$60.64  
 Bluebonnet Commercial Service 896 kWh \$54.58  
 (Includes \$27.50 monthly minimum)  
**Current Charges \$115.22**

	Current Month	Previous Month	Last Year
Days of Service	33	28	32
kWh	896	1,023	761



Account Summary As of October 27, 2013	
Previous Balance	\$127.64
Payment 10/09/2013	\$-127.64
Balance Forward	\$0.00
<b>Total Current Charges</b>	<b>\$115.22</b>

Current Charges Due	After Due Date	Total Due
11/12/2013	\$120.98	\$115.22

Every night in October, Bluebonnet is turning its member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor pink in recognition of National Breast Cancer Awareness Month. If you want a pink ribbon pin to carry the message of stopping the disease that has touched millions of lives across the U.S., stop by any one of our member service centers during business hours.

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

*Judge*

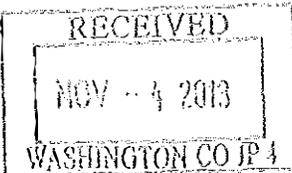
FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 U.S. #BURTON  
 PERMIT NO. 15

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	42800	25300	17,500	57.20
Sewage				18.79
GARBAGE				14.00
Other adjustment				(31.20)

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4	133	11/15/13
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 09/30/2013 TO 10/30/2013 ACCOU T 133 10/30/13

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

METER READ			TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
10	30	7	58.79	5.88	64.67

CITY HALL CLOSED NOVEMBER 11 VETERANS DAY  
 CLOSED NOVEMBER 29 THANKSGIVING DAY



# Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLU573428  
BL 1oz-3608-T:12  
003145

Account Number	Bill Date
5000255100	10/21/2013
Account Name	Due Date
WASHINGTON COUNTY EMS	11/06/2013
After Due Date	Total Due
\$1,625.16	\$1,547.77

Make checks payable to:



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

0 5000255100 7411 0000162516 0000154777

Please mail this portion with your payment.

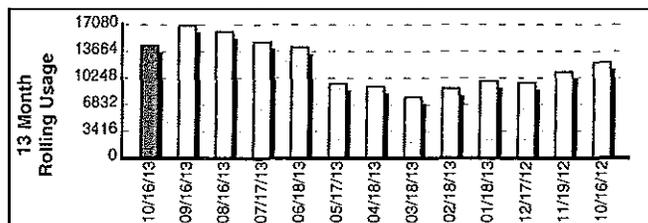
Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON COUNTY EMS		5000255100			10/21/2013		Member Service (800) 842-7708 Power Outages (800) 949-4414	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	www.bluebonnetelectric.coop	
99980074	Commercial Three Phase	16,317-16,681	30	40	14,560	\$1,547.77		
Current Charges						\$1,547.77		

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/16/2013 - 10/16/2013  
 Wholesale Power Cost 14,560 kWh \$985.33  
 Bluebonnet Commercial Service 14,560 kWh \$517.36  
 (Includes \$50.00 monthly minimum)  
 Franchise Fee-Brenham \$45.08  
**Current Charges \$1,547.77**

Days of Service kWh	Current Month	Previous Month	Last Year
	30	31	32
	14,560	17,080	12,360



**RECEIVED**  
 OCT 24 2013  
 BY: B. Ruemke

5000-440  
 Utilities

Account Summary As of October 21, 2013		
Previous Balance		\$1,806.74
Payment 10/03/2013		\$-1,806.74
Balance Forward		\$0.00
<b>Total Current Charges</b>		<b>\$1,547.77</b>
Current Charges Due	After Due Date	Total Due
11/06/2013	\$1,625.16	\$1,547.77

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 Brenham, TX 77834-1059  
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After hours payment box available

0214570100219795002417740



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

3  
1289

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
11/12/2013	\$2,197.95

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
09/14/2013	10/14/2013		30	10/24/2013	11/12/2013

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	2,521.65
					Payments as of 10/02	2,521.65-
					Current Balance	0.00
10/08	3962	09/08	3681	22480 EF ELECTRIC	70.00	
				Fuel Adj based on 0.007700-	173.10-	
10/08	1255	09/08	1254	1 GB GAS SERVICE	56.25	
				Fuel Adj based on 1.085300-	1.09-	
10/08	242	09/14	7	23500 WF WATER SERVIC	73.78	
				EF ELEC WIRES	370.92	
				EF ELEC ENERGY	1,686.00	
				SC SEWER	108.27	
				GB GAS DISTR.	1.57	
				GB GAS COMMODTY	5.35	
					<b>AMOUNT DUE</b>	<b>\$2,197.95</b>
					<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$2,417.74</b>

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

600-440

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

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 Brenham, TX 77834-1059  
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After hours payment box available

1822720100078698000865677



\*\*AUTO SORT CRRT R009

Washington Co. - E.m.s.  
 1875 Highway 290 W  
 Brenham TX 77833-5217

2  
 1128

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
11/12/2013	\$786.98

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
09/14/2013	10/14/2013		30	10/24/2013	11/12/2013

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	893.53
					Payments as of 10/08	893.53-
					Current Balance	0.00
10/08	865	09/08	780	6800 ED ELECTRIC		26.00
				Fuel Adj based on 0.007700-		52.36-
10/08	4332	09/08	4331	1 GE GAS SERVICE		56.25
				Fuel Adj based on 1.085300-		1.09-
10/08	140	09/08	97	4300 WF WATER SERVIC		20.31
				ED ELEC WIRES		165.24
				ED ELEC ENERGY		510.00
				SC SEWER		22.83
				GE GAS DISTR.		1.30
				SN4 SANITATION		33.15
				GE GAS COMMODTY		5.35

**RECEIVED**  
 OCT 25 2013

BY: *B. Ruemke*  
 5000-440 Utilities

AMOUNT DUE \$786.98  
 AMOUNT DUE AFTER 11/12/2013 \$865.67

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1822800000083790000915228



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>
11/12/2013	\$837.90

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
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	888.15
				Payments as of 10/02	888.15-
				Current Balance	0.00
10/08	34440	09/08	29782	4658 ED ELECTRIC	26.00
				Fuel Adj based on 0.007700-	35.87-
10/08	658	09/08	658	0 GE GAS SERVICE	56.25
10/08	1328	09/08	1103	22500 WF WATER SERVIC	70.82
				ED ELEC WIRES	113.19
				ED ELEC ENERGY	349.35
				SC SEWER	103.82
				SN4 SANITATION	86.89
				SL SEC LIGHT	67.45
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
<b>AMOUNT DUE</b>					<b>\$837.90</b>
<b>AMOUNT DUE AFTER 11/12/2013</b>					<b>\$915.22</b>

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 NAME, ADDRESS AND ACCOUNT NUMBER.

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 (979) 337-7200

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1822810000011702000128725



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>
11/12/2013	<b>\$117.02</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
09/14/2013	10/14/2013		30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	74.88
				Payments as of 10/02	74.88-
				Current Balance	0.00
10/08	5081	09/08	4502	579 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	4.46-
10/08	8282	09/08	7911	371 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	2.86-
				EC ELEC WIRES	23.09
				EC ELEC ENERGY	71.25
				<b>AMOUNT DUE</b>	<b>\$117.02</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$128.72</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

1020710700037644000414086



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>
11/12/2013	<b>\$376.44</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
09/14/2013		10/14/2013	30	10/24/2013
				Due Date
				11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	415.25
				Payments as of 10/02	415.25-
				Current Balance	0.00
10/08	27623	09/08	25406	2217 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	17.07-
10/08	74	09/08	74	0 GE GAS SERVICE	56.25
10/08	450	09/08	354	9600 WF WATER SERVIC	32.87
				EC ELEC WIRES	53.87
				EC ELEC ENERGY	166.28
				GE GAS DISTR.	0.00
				SN4 SANITATION	69.24
				GE GAS COMMODTY	0.00
<b>AMOUNT DUE</b>					<b>\$376.44</b>
<b>AMOUNT DUE AFTER 11/12/2013</b>					<b>\$414.08</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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 Brenham, TX 77834-1059  
 (979) 337-7200

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After hours payment box available

1020720500024831000273149



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
11/12/2013	\$248.31

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
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	265.78
				Payments as of 10/02	265.78-
				Current Balance	0.00
10/08	30808	09/08	28261	2547 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	19.61-
				EC ELEC WIRES	61.89
				EC ELEC ENERGY	191.03
				<b>AMOUNT DUE</b>	<b>\$248.31</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$273.14</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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 (979) 337-7200

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After hours payment box available

1822740001100824012109063



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>
11/12/2013	\$11,008.24

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,364.34
				Payments as of 10/02	3,364.34-
				Current Balance	0.00
10/08	1144	09/08	949	93600 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	720.72-
10/09	322070	09/09	318260	381000 WF WATER SERVIC	1,395.42
				EF ELEC WIRES	1,544.40
				EF ELEC ENERGY	7,020.00
				SC SEWER	1,699.14
<b>AMOUNT DUE</b>					<b>\$11,008.24</b>
<b>AMOUNT DUE AFTER 11/12/2013</b>					<b>\$12,109.06</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

1822750000125724001382976



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>
11/12/2013	\$1,257.24

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		OLD INDEPENDENCE RD		18-2275-00
From	Service Dates To	Number of Days	Bill Date	Due Date
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	870.11
				Payments as of 10/02	870.11-
				Current Balance	0.00
					-----
10/08	0	01/09	0	0 GF GAS SERVICE	0.00
	1651	09/08	202	144900 WF WATER SERVIC	521.85
	0	01/09	0	0 COM WATER SERVIC	0.00
				SC SEWER	648.50
				SN4 SANITATION	86.89
				GF GAS DISTR.	0.00
				GF GAS COMMODTY	0.00
				<b>AMOUNT DUE</b>	<b>\$1,257.24</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$1,382.97</b>

\*\*\*\* 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

1881790600003680000040481



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>
11/12/2013	<b>\$36.80</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	POLE E BLUE BELL RD EMS	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2013	10/14/2013		30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15.00
				Payments as of 10/02	15.00-
				Current Balance	0.00
10/08	475	09/08	237	238 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	1.83-
				EC ELEC WIRES	5.78
				EC ELEC ENERGY	17.85
				<b>AMOUNT DUE</b>	<b>\$36.80</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$40.48</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  
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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

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>
11/12/2013	<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
From	Service Dates To	Number of Days	Bill Date	Due Date
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	34.27
					Payments as of 10/02	34.27-
					Current Balance	0.00
10/08	895	09/08	888	700 WF	WATER SERVIC	17.23
				SC	SEWER	17.04
					<b>AMOUNT DUE</b>	<b>\$34.27</b>
					<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$37.69</b>

\*\*\*\* 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

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After hours payment box available

0215010000511157005622744



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>
11/12/2013	<b>\$5,111.57</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
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

---CURRENT---	---	PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	6,087.54
				Payments as of 10/02	6,087.54-
				Current Balance	0.00
10/08	5300	09/08	4923	45240 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	348.35-
10/08	1018	09/08	1018	0 GE GAS SERVICE	56.25
10/08	36130	09/08	34804	132600 WF WATER SERVIC	476.34
10/08	18505	09/08	18414	9100 WI WATER SERVIC	37.22
				EF ELEC WIRES	746.46
				EF ELEC ENERGY	3,393.00
				SC SEWER	593.76
				SN4 SANITATION	86.89
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
<b>AMOUNT DUE</b>					<b>\$5,111.57</b>
<b>AMOUNT DUE AFTER 11/12/2013</b>					<b>\$5,622.74</b>

\*\*\*\* 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

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After hours payment box available

1822770100010222000112447



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>
11/12/2013	<b>\$102.22</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
09/14/2013		10/14/2013	30	10/24/2013	11/12/2013

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	152.44
					Payments as of 10/02	152.44-
					Current Balance	0.00
					-----	
	0	05/14	0	0 EC	ELECTRIC	0.00
10/08	99999	09/08	99999	0 WF	WATER SERVIC	17.23
10/08	25130	09/08	24366	764 EC	ELECTRIC	15.00
					Fuel Adj based on 0.007700-	5.88-
				EC	ELEC WIRES	18.57
				EC	ELEC ENERGY	57.30
					<b>AMOUNT DUE</b>	<b>\$102.22</b>
					<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$112.44</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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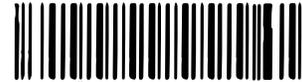
**City of Brenham**

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

1881800600008032000088359



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

Account Number	
18-8180-06	
Due Date	AMOUNT DUE
11/12/2013	\$80.32

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

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

Name	Service Address	Account Number
WASHINGTON CO. FAIRGROUNDS	E BLUE BELL RD	18-8180-06
From Service Dates To	Number of Days	Bill Date Due Date
09/14/2013 10/14/2013	30	10/24/2013 11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	24.42
				Payments as of 10/02	24.42-
				Current Balance	0.00
10/08	1639	09/08	926	713 EC ELECTRIC	15.00
				Fuel Adj based on 0.007700-	5.49-
				EC ELEC WIRES	17.33
				EC ELEC ENERGY	53.48
				<b>AMOUNT DUE</b>	<b>\$80.32</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$88.35</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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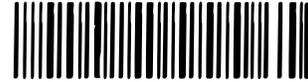


**City of Brenham**  
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 (979) 337-7200

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After hours payment box available

1883900100197672002174391



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>
11/12/2013	\$1,976.72

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	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2013		10/14/2013	30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,262.72
				Payments as of 10/02	2,262.72-
				Current Balance	0.00
10/08	1748	09/08	1744	4 GF GAS SERVICE	10.00
				Fuel Adj based on 1.085300-	4.34-
10/08	4257	09/08	3978	22320 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	171.86-
				EF ELEC WIRES	368.28
				EF ELEC ENERGY	1,674.00
				GF GAS DISTR.	9.24
				GF GAS COMMODTY	21.40
				<b>AMOUNT DUE</b>	<b>\$1,976.72</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$2,174.39</b>

\*\*\*\* 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

1822790100876102009637127



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>
11/12/2013	\$8,761.02

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
09/14/2013	10/14/2013	30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,341.98
				Payments as of 10/02	10,341.98-
				Current Balance	0.00
10/08	4002	09/08	3750	75600 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	582.12-
10/08	6049	09/08	5927	122 GE GAS SERVICE	56.25
				Fuel Adj based on 1.085300-	132.41-
10/09	209720	09/09	208640	200100 WF WATER SERVIC	726.09
10/09	125979	09/09	125058	0 COM WATER SERVIC	0.00
				EF ELEC WIRES	1,247.40
				EF ELEC ENERGY	5,670.00
				SC SEWER	894.14
				GE GAS DISTR.	158.97
				GE GAS COMMODTY	652.70
				<b>AMOUNT DUE</b>	<b>\$8,761.02</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$9,637.12</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

1883980100055024000605269



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
11/12/2013	\$550.24

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
09/14/2013	10/14/2013		30	10/24/2013	11/12/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	653.69
				Payments as of 10/02	653.69-
				Current Balance	0.00
10/08	785	09/08	724	4880 ED ELECTRIC	26.00
				Fuel Adj based on 0.007700-	37.58-
	2238		2152	09/23 Meter Swap 62772838	
10/08	7	09/23	0	9300 WF WATER SERVIC	32.16
				ED ELEC WIRES	118.58
				ED ELEC ENERGY	366.00
				SC SEWER	45.08
				<b>AMOUNT DUE</b>	<b>\$550.24</b>
				<b>AMOUNT DUE AFTER 11/12/2013</b>	<b>\$605.26</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

1207890200078172000859899



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

2  
 838

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
11/04/2013	\$781.72

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
09/07/2013	10/07/2013		30	10/17/2013	11/04/2013

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	891.02
				Payments as of 09/25	891.02-
				Current Balance	0.00
10/01	1320	09/01	1229	7280 EF ELECTRIC	70.00
				Fuel Adj based on 0.007700-	56.06-
09/28	1116	08/31	1088	2800 WF WATER SERVIC	17.23
10/01	83	09/01	81	2 GE GAS SERVICE	56.25
				Fuel Adj based on 1.085300-	2.17-
				EF ELEC WIRES	120.12
				EF ELEC ENERGY	546.00
				GE GAS DISTR.	2.61
				SC SEWER	17.04
				GE GAS COMMODTY	10.70

AMOUNT DUE \$781.72  
 AMOUNT DUE AFTER 11/04/2013 \$859.89

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

*2600-420*

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