

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) 337-7520

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

2084100000034073000374813



WASHINGTON CO. - E.M.S.  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

2  
00000878

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
11/23/2016	\$340.73

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
09/28/2016      10/28/2016	30	11/08/2016
		11/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	360.43
				Payments as of 10/19	360.43-
				Current Balance	0.00
10/22	1621	09/22	1620	1 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.760000-	1.76-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/22	5162	09/22	5085	7700 WF WATER 70520797	28.37
10/22	2076	09/22	2060	1600 WI WATER 69731075	6.54
				FLU FIRE LINE	59.72
				SC SEWER	38.96
				SN4 SANITATION	146.00
				<b>AMOUNT DUE</b>	<b>\$340.73</b>
				<b>AMOUNT DUE AFTER 11/23/2016</b>	<b>\$374.81</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

*Ems Utilities  
5000-4400*

GAS LEAKS may be reported by calling (979) 337-7400  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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0154910000007354000080896



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
11/23/2016	\$73.54

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
09/28/2016      10/28/2016	30	11/08/2016
		<b>Due Date</b>
		11/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	76.61
				Payments as of 10/19	76.61-
				Current Balance	0.00
10/22	8054	09/22	7685	369 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.013800-	5.09-
				EC ELEC WIRES	8.97
				EC ELEC ENERGY	27.68
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$73.54</b>
				<b>AMOUNT DUE AFTER 11/23/2016</b>	<b>\$80.89</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
 PHONE NUMBER 979-277-7373

*600-440*

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0154920100002552000028085



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
11/23/2016	\$25.52

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
09/28/2016      10/28/2016	30	11/08/2016
		11/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	21.24
				Payments as of 10/19	21.24-
				Current Balance	0.00
10/22	3557	09/22	3434	123 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.013800-	1.70-
				EC ELEC WIRES	2.99
				EC ELEC ENERGY	9.23
				<b>AMOUNT DUE</b>	<b>\$25.52</b>
				<b>AMOUNT DUE AFTER 11/23/2016</b>	<b>\$28.08</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

*600.000*



**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.



580 1 AV 0.376 62899-BLUS53504-BL.1oz-000580  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T:5



Account Number	5000269834	Bill Date	10/24/16
Account Name	WASHINGTON CO PRCT 4	Due Date	11/09/16
After Due Date	\$106.11	Total Due	\$101.06

Make checks payable to:

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

4 5000269834 7711 0000010611 0000010106

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			10/24/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	87,624-88,355	28	1	731	\$101.06
Current Charges						\$101.06

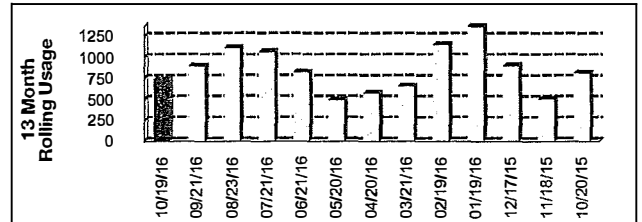
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 94412551

Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON TX 77835

Service From: 09/21/16 to 10/19/16  
 Wholesale Power Cost 731 kWh \$43.54  
 Bluebonnet Commercial Service 731 kWh \$55.54  
 (Includes \$30.00 monthly minimum)  
 Franchise Fee-Burton \$1.98  
 Current Charges \$101.06

	Current Month	Previous Month	Last Year
Days of Service	28	29	32
kWh	731	898	815



RECEIVED

OCT 28 2016

WASH. CO. TREASURER

5000269834 Account Summary As of October 24, 2016	
Previous Balance	\$124.06
Payment 10/13/16	\$-124.06
Balance Forward	\$0.00

Total Current Charges \$101.06

Current Charges Due	After Due Date	Total Due
11/09/16	\$106.11	\$101.06

Cancer has affected so many of us, and in honor of National Breast Cancer Awareness Month, Bluebonnet is going pink. Our member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor will be lit pink each night in October. Linemen will wear pink hard hats, and employees may sport pink T-shirts or ribbon pins. Stop by any member service center during business hours to pick up your own pink ribbon pin and support the message: Stop the disease that has touched millions of lives across the U.S.

Bluebonnet offices will be closed Nov. 11 for Veterans' Day and Nov. 24-25 in observance of Thanksgiving.

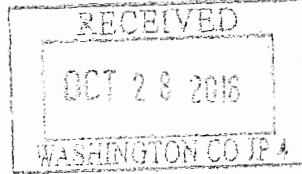


Bluebonnet Electric Cooperative

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

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

SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51900	51400	500	28.00
Sewage				21.79
GARBAGE				14.00



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	11/15/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 09/27/2016 TO 10/24/2016 ACCOUNT # 133 10/25/16

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	24	7	63.79	6.38	70.17

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

CITY HALL CLOSED NOVEMBER 24, 2016  
 TO OBSERVE THANKSGIVING

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After hours payment box available

1822740001362170014983876



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
11/09/2016	\$13,621.70

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	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,147.27
				Payments as of 10/07	4,147.27-
				Current Balance	0.00
10/08	3400	09/08	3206	93120 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.013800-	1,285.06-
10/08	12071	09/08	11795	22080 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.013800-	304.70-
				EF ELEC WIRES	1,900.80
				EF ELEC ENERGY	8,640.00
10/08	2305	09/08	2298	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.820000-	12.74-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
10/08	62230	09/08	57705	452500 WF WATER 72114425	1,659.97
10/08	26341	09/08	25437	90400 WF WATER 70300111	320.20
				SC SEWER	2,420.60
				SN4 SANITATION	79.00

AMOUNT DUE \$13,621.70  
AMOUNT DUE AFTER 11/09/2016 \$14,983.87

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

3100-440

GAS LEAKS may be reported by calling (979) 337-7400  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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1881790600015825000174082



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>
11/09/2016	<b>\$158.25</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
09/14/2016		10/14/2016	30	10/24/2016
				Due Date
				11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.62
				Payments as of 10/07	35.62-
				Current Balance	0.00
10/08	1640	09/08	1225	415 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.013800-	5.73-
10/08	5236	09/08	4151	1085 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.013800-	14.97-
				EC ELEC WIRES	36.45
				EC ELEC ENERGY	112.50
					<b>AMOUNT DUE</b>
					<b>\$158.25</b>
					<b>AMOUNT DUE AFTER 11/09/2016</b>
					<b>\$174.08</b>

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*3/00. 440*

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1822790100927385010201242



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/09/2016	\$9,273.85

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,670.82
				Payments as of 10/07	9,670.82-
				Current Balance	0.00
10/08	12861	09/08	12587	82200 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.013800-	1,134.36-
				EF ELEC WIRES	1,356.30
				EF ELEC ENERGY	6,165.00
10/08	710	09/08	611	99 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.820000-	180.18-
				GE GAS DISTR.	129.00
				GE GAS COMMODTY	529.65
10/08	68779	09/08	65967	281200 WF WATER 71771060	1,026.16
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,256.03
				<b>AMOUNT DUE</b>	<b>\$9,273.85</b>
				<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$10,201.24</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

1900-440

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CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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1020710700036437000400811



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
11/09/2016	\$364.37

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	353.64
				Payments as of 10/07	353.64-
				Current Balance	0.00
10/08	94098	09/08	92003	2095 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.013800-	28.91-
				EC ELEC WIRES	50.91
				EC ELEC ENERGY	157.13
10/08	90	09/08	90	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	2772	09/08	2614	15800 WF WATER 75291519	50.99
				SN4 SANITATION	63.00
				<b>AMOUNT DUE</b>	<b>\$364.37</b>
				<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$400.81</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

*2600-422*

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1020720500020422000224640



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
11/09/2016	\$204.22

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 197.55  
 Payments as of 10/07 197.55-  
 Current Balance 0.00

10/08 108134 09/08 105921 2213 EC ELECTRIC 31458058 15.00  
 Fuel Adj based on 0.013800- 30.54-  
 EC ELEC WIRES 53.78  
 EC ELEC ENERGY 165.98

AMOUNT DUE \$204.22  
 AMOUNT DUE AFTER 11/09/2016 \$224.64

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2600.422

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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
11/09/2016	\$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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 10/07	35.27-
				Current Balance	0.00
10/08	1247	09/08	1240	700 WF WATER	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$35.27</b>
				<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$38.79</b>

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*600-440*

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0215010000451871004970587



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2016	\$4,518.71

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	4,395.14	
				Payments as of 10/07	4,395.14-	
				Current Balance	0.00	
-----						
10/08	19396	09/08	19031	43800 EF ELECTRIC 14853603	70.00	
				Fuel Adj based on 0.013800-	604.44-	
				EF ELEC WIRES	722.70	
				EF ELEC ENERGY	3,285.00	
10/08	3479	09/08	3478	1 GE GAS SERVICE 24108705	56.25	
				Fuel Adj based on 1.820000-	1.82-	
				GE GAS DISTR.	1.30	
				GE GAS COMMODTY	5.35	
10/08	80560	09/08	79689	87100 WF WATER 65906548	307.99	
10/08	31435	09/08	31048	38700 WI WATER 67437985	205.09	
				SC SEWER	392.29	
				SN4 SANITATION	79.00	
					<b>AMOUNT DUE</b>	<b>\$4,518.71</b>
					<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$4,970.58</b>

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PHONE NUMBER 979-277-7373

600-440

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1822770100008721000095936



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2016	\$87.21

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	145.63
				Payments as of 10/07	145.63-
				Current Balance	0.00
10/08	56388	09/08	55745	643 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.013800-	8.87-
				EC ELEC WIRES	15.62
				EC ELEC ENERGY	48.23
10/08	2664	09/08	2644	2000 WF WATER 75291579	17.23
				<b>AMOUNT DUE</b>	<b>\$87.21</b>
				<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$95.93</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

600-440

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) 337-7520

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

1883980100035744000393183



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>
11/09/2016	<b>\$357.44</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
09/14/2016		10/14/2016	30	10/24/2016	11/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	480.79	
				Payments as of 10/07	480.79-	
				Current Balance	0.00	
-----						
10/08	2619	09/08	2576	3440 ED ELECTRIC 13425255	26.00	
				Fuel Adj based on 0.013800-	47.47-	
				ED ELEC WIRES	83.59	
				ED ELEC ENERGY	258.00	
10/08	1331	09/08	1298	3300 WF WATER 71789893	17.94	
				SC SEWER	19.38	
					<b>AMOUNT DUE</b>	<b>\$357.44</b>
					<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$393.18</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
 PHONE NUMBER 979-277-7373

*1900-440*

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) 337-7520

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

0214570100240026002640284



WASHINGTON CO. COURTHOUSEANNEX  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

1  
00000049

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
11/09/2016	\$2,400.26

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	1,667.37
					Payments as of 10/07	1,667.37-
					Current Balance	0.00
10/08	12834	09/08	12539	23600 EF	ELECTRIC 14853606	70.00
				Fuel Adj	based on 0.013800-	325.68-
				EF	ELEC WIRES	389.40
				EF	ELEC ENERGY	1,770.00
10/08	1477	09/08	1477	0 GB	GAS SERVICE 24108700	56.25
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
10/08	4943	09/08	4391	55200 WF	WATER 72114599	189.96
				SC	SEWER	250.33

AMOUNT DUE \$2,400.26  
AMOUNT DUE AFTER 11/09/2016 \$2,640.28

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

600.440

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) 337-7520

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

0615200300106379001170186



WASHINGTON CO. COMMUNICATIONS  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

1  
00000260

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
11/09/2016	\$1,063.79

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
09/14/2016      10/14/2016	30	10/24/2016
		11/09/2016

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,202.90
				Payments as of 10/07	1,202.90-
				Current Balance	0.00
10/08	12466	09/08	12207	10360 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.013800-	142.97-
				EE ELEC WIRES	170.94
				EE ELEC ENERGY	777.00
10/08	69	09/08	68	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.820000-	1.82-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	1970	09/08	1839	13100 WI WATER 71430884	56.74
10/08	1839	09/08	1805	3400 WF WATER 74681420	18.18
				SC SEWER	19.82
				SN4 SANITATION	63.00

**AMOUNT DUE**      **\$1,063.79**  
**AMOUNT DUE AFTER 11/09/2016**      **\$1,170.18**

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER      979-277-7373

*102-440*



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) 337-7520

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

1822810000005942000065365



WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2016	<b>\$59.42</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
09/14/2016	10/14/2016	30	10/24/2016	11/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	58.42
				Payments as of 10/07	58.42-
				Current Balance	0.00
10/08	14105	09/08	13938	167 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.013800-	2.30-
10/08	38809	09/08	38632	177 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.013800-	2.44-
				EC ELEC WIRES	8.36
				EC ELEC ENERGY	25.80
<b>AMOUNT DUE</b>					<b>\$59.42</b>
<b>AMOUNT DUE AFTER 11/09/2016</b>					<b>\$65.36</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
 PHONE NUMBER 979-277-7373

*15-5-4000-440*

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) 337-7520

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

1822800000076915000846076



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
11/09/2016	\$769.15

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
09/14/2016      10/14/2016	30	10/24/2016      11/09/2016

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	845.52
				Payments as of 10/07	845.52-
				Current Balance	0.00
10/08	169073	09/08	163699	5374 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.013800-	74.16-
				ED ELEC WIRES	130.59
				ED ELEC ENERGY	403.05
				SL SEC LIGHT	67.45
10/08	160	09/08	160	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	8219	09/08	8122	9700 WF WATER 75291514	33.11
				SC SEWER	47.86
				SN4 SANITATION	79.00

AMOUNT DUE \$769.15  
AMOUNT DUE AFTER 11/09/2016 \$846.07

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

*B-S-4000-440*

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) 337-7520

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

1822720100086090000946986



WASHINGTON CO. - E.M.S.  
 1875 HIGHWAY 290 W  
 BRENNHAM TX 77833-5217

2  
 00000650

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
11/09/2016	\$860.90

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
09/14/2016	10/14/2016		30	10/24/2016	11/09/2016

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	833.11
					Payments as of 10/07	833.11-
					Current Balance	0.00
-----						
10/08	3361	09/08	3261	8000 ED ELECTRIC 14853549		26.00
				Fuel Adj based on 0.013800-		110.40-
				ED ELEC WIRES		194.40
				ED ELEC ENERGY		600.00
10/08	4602	09/08	4601	1 GE GAS SERVICE 24107349		56.25
				Fuel Adj based on 1.820000-		1.82-
				GE GAS DISTR.		1.30
				GE GAS COMMODTY		5.35
10/08	2779	09/08	2713	6600 WF WATER 71284012		25.76
				SC SEWER		34.06
				SN4 SANITATION		30.00
					<b>AMOUNT DUE</b>	<b>\$860.90</b>
					<b>AMOUNT DUE AFTER 11/09/2016</b>	<b>\$946.98</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

*Ems Utilities  
 5000-440 JS*

**GAS LEAKS may be reported by calling (979) 337-7400**  
**CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520**



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

Account Number	Bill Date
5000255100	10/22/16
Account Name	Due Date
WASHINGTON COUNTY EMS	11/07/16
After Due Date \$1,696.26	Total Due \$1,615.49



3028 1 SP 0.465 62760-BLUS53288-BL.1oz-003028  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T:12



Make checks payable to:



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

6 5000255100 7411 0000169626 0000161549

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			10/22/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	27,346-27,706	31	40	14,400	\$1,481.47
93373960	Commercial Single Phase	38,590-39,601	31	1	1,011	\$134.02
Current Charges						\$1,615.49

Important Contact Information

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

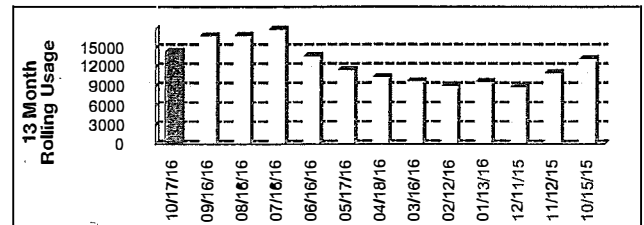
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/16/16 to 10/17/16	
Wholesale Power Cost 14,400 kWh	\$857.82
Bluebonnet Commercial Service 14,400 kWh	\$580.50
(Includes \$50.00 monthly minimum)	
Franchise Fee-Brenham	\$43.15
<b>Current Charges</b>	<b>\$1,481.47</b>

	Current Month	Previous Month	Last Year
Days of Service	31	31	29
kWh	14,400	16,840	13,280

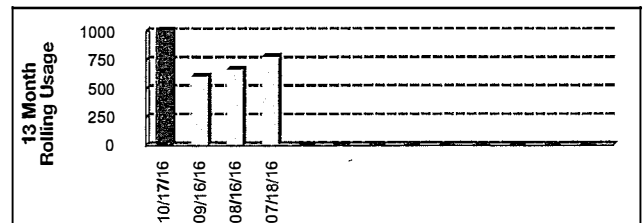


Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service From: 09/16/16 to 10/17/16	
Wholesale Power Cost 1,011 kWh	\$60.22
Bluebonnet Commercial Service 1,011 kWh	\$65.32
(Includes \$30.00 monthly minimum)	
Sales Tax	\$8.48
<b>Current Charges</b>	<b>\$134.02</b>

	Current Month	Previous Month	Last Year
Days of Service	31	31	0
kWh	1,011	609	0



Ems Utilities  
5000-440  
[Signature]

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**City of Brenham**

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Brenham, TX 77834-1059  
(979) 337-7520

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

1207890200079279000872096



WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

1  
0000139

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
11/02/2016	\$792.79

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
09/07/2016	10/07/2016		30	10/17/2016	11/02/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	793.00
				Payments as of 09/29	793.00-
				Current Balance	0.00
10/01	4725	09/01	4625	8000 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.013800-	110.40-
				EF ELEC WIRES	132.00
				EF ELEC ENERGY	600.00
10/01	163	09/01	161	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.820000-	3.64-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
10/01	2416	09/01	2393	2300 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$792.79  
AMOUNT DUE AFTER 11/02/2016 \$872.09

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

2000.420

GAS LEAKS may be reported by calling (979) 337-7400  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520