

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

2084100000036043000396476



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

2
00000911

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
10/24/2016	\$360.43

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/28/2016	09/28/2016		31	10/07/2016	10/24/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	347.47
				Payments as of 09/22	347.47-
				Current Balance	0.00
09/22	1620	08/22	1617	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.820000-	5.46-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
09/22	5085	08/22	4995	9000 WF WATER 70520797	31.45
09/22	2060	08/22	2041	1900 WI WATER 69731075	7.77
				FLU FIRE LINE	59.72
				SC SEWER	44.74
				SN4 SANITATION	146.00
				AMOUNT DUE	\$360.43
				AMOUNT DUE AFTER 10/24/2016	\$396.47

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

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5000040000061289000674180



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

2
00000919

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
10/24/2016	\$612.89

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
08/28/2016	09/28/2016		31	10/07/2016	10/24/2016

---CURRENT---	---	PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	30.30
					Payments as of 09/22	30.30-
					Current Balance	0.00

				Reclaimed Water	153223 SR SEWER	612.89
					AMOUNT DUE	\$612.89
					AMOUNT DUE AFTER 10/24/2016	\$674.18

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

15-5-4000-352

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0154910000007661000084287



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
10/24/2016	\$76.61

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
08/28/2016 09/28/2016	31	10/07/2016
		Due Date
		10/24/2016

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	59.00
					Payments as of 09/22	59.00-
					Current Balance	0.00
09/22	7685	08/22	7280	405 EC ELECTRIC 29458125		15.00
				Fuel Adj based on 0.013800-		5.59-
				EC ELEC WIRES		9.84
				EC ELEC ENERGY		30.38
				SL SEC LIGHT		26.98
					AMOUNT DUE	\$76.61
					AMOUNT DUE AFTER 10/24/2016	\$84.28

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

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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After hours payment box available

0154920100002124000023367



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
10/24/2016	\$21.24

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
08/28/2016	09/28/2016	31	10/07/2016	10/24/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	20.63
				Payments as of 09/22	20.63-
				Current Balance	0.00
09/22	3434	08/22	3361	73 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.013800-	1.01-
				EC ELEC WIRES	1.77
				EC ELEC ENERGY	5.48
AMOUNT DUE					\$21.24
AMOUNT DUE AFTER 10/24/2016					\$23.36

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51400	51300	100	28.00
Sewage				21.79
GARBAGE				14.00

RECEIVED
 OCT - 3 2016
 WASHINGTON CO JP #4

pw

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	10/15/2016
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 08/29/2016 TO 09/27/2016 ACCOUNT # 133 9/28/16

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
9	27	7		63.79	6.38	70.17

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

NATIONAL NIGHT OUT OCT. 4, FIRE STATION #2, 6-8PM
 CLEAN UP DUMPSTERS END OF BRANCH & MULBERRY
 OCTOBER 22-23



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.



56 1 AV 0.376 61538-BLUS51795-BL.1oz-000056
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Account Number	Bill Date
5000269834	09/26/16
Account Name	Due Date
WASHINGTON CO PRCT 4	10/12/16
After Due Date \$129.92	Total Due \$124.06

Make checks payable to:



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

1 5000269834 7710 0000012992 0000012406

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		Important Contact Information	
WASHINGTON CO PRCT 4		5000269834			09/26/16		Member Service (800) 842-7708 Power Outages (800) 949-4414 bluebonnetelectric.coop	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge		
94412551	Commercial Single Phase	86,726-87,624	29	1	898	\$124.06		
						Current Charges	\$124.06	

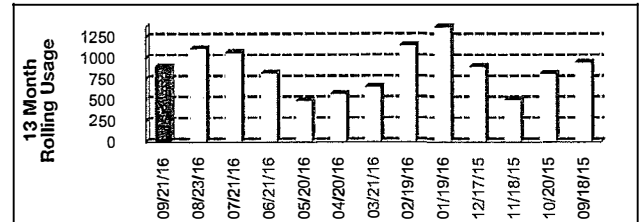
Meter: 94412551

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

Service From: 08/23/16 to 09/21/16

Wholesale Power Cost 898 kWh	\$53.49
Bluebonnet Commercial Service 898 kWh (Includes \$30.00 monthly minimum)	\$61.38
Franchise Fee-Burton	\$2.30
Late Payment Charge	\$6.89
Current Charges	\$124.06

	Current Month	Previous Month	Last Year
Days of Service	29	33	28
kWh	898	1,112	949



5000269834 Account Summary As of September 26, 2016

Previous Balance	\$137.79
Payment 09/15/16	\$-137.79
Balance Forward	\$0.00

Total Current Charges \$124.06

Current Charges Due	After Due Date	Total Due
10/12/16	\$129.92	\$124.06

Is this a good time to install solar panels? Get the latest information about renewable energy at Bluebonnet's Solar Tour on Oct. 15. The free event will start at 9 a.m. at our headquarters, 155 Electric Ave. in Bastrop. There will be presentations about solar energy, a Q&A session and a discussion of how renewable producers can connect to Bluebonnet's grid. Then, members can take a self-guided tour of area homes showcasing their solar installations.

Learn more on our Facebook and Twitter pages, or contact member services at memberservices@bluebonnet.coop or 800-842-7708.



Bluebonnet Electric Cooperative

1/1

1111111111



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	09/21/16
Account Name	Due Date
WASHINGTON COUNTY EMS	10/07/16
After Due Date \$1,999.82	Total Due \$1,908.63



252 1 SP 0.465 61333-BLUS51520-BL.1oz-000252
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:2



Make checks payable to:



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

0 5000255100 7410 0000199982 0000190863

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			09/21/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	26,925-27,346	31	40	16,840	\$1,810.17
93373960	Commercial Single Phase	37,981-38,590	31	1	609	\$98.46

Current Charges \$1,908.63

Important Contact Information

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

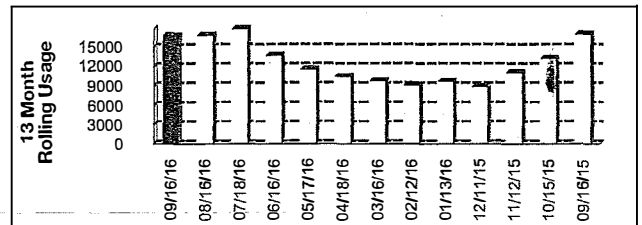
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 08/16/16 to 09/16/16
 Wholesale Power Cost 16,840 kWh \$1,003.18
 Bluebonnet Commercial Service 16,840 kWh \$670.39
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$50.21
 Late Payment Charge \$86.39
 Current Charges \$1,810.17

	Current Month	Previous Month	Last Year
Days of Service	31	29	33
kWh	16,840	16,880	17,040

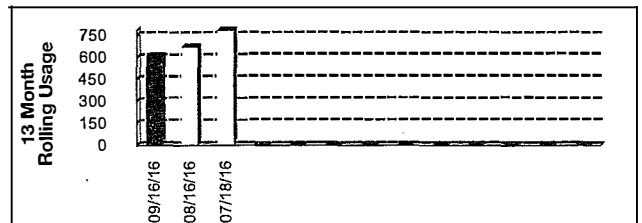


Meter: 93373960

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

Service From: 08/16/16 to 09/16/16
 Wholesale Power Cost 609 kWh \$36.27
 Bluebonnet Commercial Service 609 kWh \$51.28
 (Includes \$30.00 monthly minimum)
 Late Payment Charge \$5.00
 Sales Tax \$5.91
 Current Charges \$98.46

	Current Month	Previous Month	Last Year
Days of Service	31	29	0
kWh	609	671	0



Ems Utilities
5000-440
SS



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1822800000084552000930087



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
10/10/2016	\$845.52

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
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	879.18
					Payments as of 09/01	879.18-
					Current Balance	0.00
09/08	163699	08/08	157855	5844 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.023300-	136.17-
				ED	ELEC WIRES	142.01
				ED	ELEC ENERGY	438.30
				SL	SEC LIGHT	67.45
09/08	160	08/08	160	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
09/08	8122	08/08	7901	22100 WF	WATER 75291514	69.64
				SC	SEWER	103.04
				SN4	SANITATION	79.00

AMOUNT DUE \$845.52
AMOUNT DUE AFTER 10/10/2016 \$930.08

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

155-4000-440

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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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18228100000005842000064260



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
10/10/2016	\$58.42

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
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

---CURRENT--- ---PREVIOUS---
DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	106.60
				Payments as of 09/01	106.60-
				Current Balance	0.00
09/08	13938	08/08	13760	178 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.023300-	4.15-
09/08	38632	08/08	38436	196 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.023300-	4.57-
				EC ELEC WIRES	9.09
				EC ELEC ENERGY	28.05

AMOUNT DUE \$58.42
AMOUNT DUE AFTER 10/10/2016 \$64.26

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

155-4000-440

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(979) 337-7520

Ems Utilities
5 000 - 440
88

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

1822720100083311000916435



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

1
00000320

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
10/10/2016	\$833.11

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
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	932.99
					Payments as of 09/09	932.99-
					Current Balance	0.00
09/08	3261	08/08	3153	8640 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.023300-	201.31-
				ED	ELEC WIRES	209.95
				ED	ELEC ENERGY	648.00
09/08	4601	08/08	4600	1 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 2.250000-	2.25-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
09/08	2713	08/08	2647	6600 WF	WATER 71284012	25.76
				SC	SEWER	34.06
				SN4	SANITATION	30.00

AMOUNT DUE \$833.11
AMOUNT DUE AFTER 10/10/2016 \$916.43

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

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After hours payment box available

0615200300120290001323193



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

2
00000677

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
10/10/2016	\$1,202.90

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,000.64
				Payments as of 09/09	1,000.64-
				Current Balance	0.00
09/08	12207	08/08	11929	11120 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.023300-	259.10-
				EE ELEC WIRES	183.48
				EE ELEC ENERGY	834.00
09/08	68	08/08	68	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	1839	08/15	1386	45300 WI WATER 71430884	247.27
09/08	1805	08/08	1771	3400 WF WATER 74681420	18.18
				SC SEWER	19.82
				SN4 SANITATION	63.00

AMOUNT DUE \$1,202.90
AMOUNT DUE AFTER 10/10/2016 \$1,323.19

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

102-440

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

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0214570100166737001834115



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

1
00000161

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
10/10/2016	\$1,667.37

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
08/14/2016	09/14/2016	31	09/23/2016	10/10/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,762.78
Payments as of 09/09 1,762.78-
Current Balance 0.00

09/08	12539	08/08	12267	21760	EF	ELECTRIC 14853606	70.00
						Fuel Adj based on 0.023300-	507.01-
					EF	ELEC WIRES	359.04
					EF	ELEC ENERGY	1,632.00
09/08	1477	08/08	1477	0	GB	GAS SERVICE 24108700	56.25
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
09/08	4391	08/08	4329	6200	WF	WATER 72114599	24.81
					SC	SEWER	32.28

AMOUNT DUE \$1,667.37
AMOUNT DUE AFTER 10/10/2016 \$1,834.11

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

600-440

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After hours payment box available

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
10/10/2016	\$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
08/14/2016	09/14/2016	31	09/23/2016	10/10/2016

---CURRENT---		---PREVIOUS---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	35.27
						Payments as of 09/01	35.27-
						Current Balance	0.00
09/08	1240	08/08	1220	2000	WF WATER	65361616	17.23
					SC SEWER		18.04
						AMOUNT DUE	\$35.27
						AMOUNT DUE AFTER 10/10/2016	\$38.79

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 97-9-277-7373

600.440

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



City of Brenham

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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

0215010000439514004834652



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
10/10/2016	\$4,395.14

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
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

---CURRENT--- ---PREVIOUS---
DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,534.32
				Payments as of 09/01	4,534.32-
				Current Balance	0.00
09/08	19031	08/08	18631	48000 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.023300-	1,118.40-
				EF ELEC WIRES	792.00
				EF ELEC ENERGY	3,600.00
09/08	3478	08/08	3478	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	79689	08/08	78756	93300 WF WATER 65906548	330.93
09/08	31048	08/08	30723	32500 WI WATER 67437985	165.48
				SC SEWER	419.88
				SN4 SANITATION	79.00

AMOUNT DUE \$4,395.14
AMOUNT DUE AFTER 10/10/2016 \$4,834.65

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

600-940

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

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

1822770100014563000160191



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
10/10/2016	\$145.63

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
08/14/2016	09/14/2016	31	09/23/2016	10/10/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	167.60
				Payments as of 09/01	167.60-
				Current Balance	0.00
09/08	55745	08/08	54253	1492 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.023300-	34.76-
				EC ELEC WIRES	36.26
				EC ELEC ENERGY	111.90
09/08	2644	08/08	2625	1900 WF WATER 75291579	17.23

AMOUNT DUE \$145.63
AMOUNT DUE AFTER 10/10/2016 \$160.19

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

1822740000414727004562002



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/10/2016	\$4,147.27

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
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,190.39
				Payments as of 09/01	7,190.39-
				Current Balance	0.00
09/08	3206	08/08	3155	24480 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.023300-	570.38-
09/08	11795	08/08	11545	20000 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.023300-	466.00-
				EF ELEC WIRES	733.92
				EF ELEC ENERGY	3,336.00
09/08	2298	08/08	2292	6 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.250000-	13.50-
				GF GAS DISTR.	13.87
				GF GAS COMMODTY	32.10
09/08	57705	08/08	56902	80300 WF WATER 72114425	282.83
09/08	25437	08/08	25165	27200 WF WATER 70300111	86.36
				SC SEWER	483.07
				SN4 SANITATION	79.00

AMOUNT DUE \$4,147.27
AMOUNT DUE AFTER 10/10/2016 \$4,562.00

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

300-44

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

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

1881790600003562000039185



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
10/10/2016	\$35.62

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06
From Service Dates To	Number of Days	Bill Date Due Date
08/14/2016 09/14/2016	31	09/23/2016 10/10/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 09/01	30.00-
				Current Balance	0.00
09/08	1225	08/08	1196	29 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.023300-	0.68-
09/08	4151	08/08	4106	45 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.023300-	1.05-
				EC ELEC WIRES	1.80
				EC ELEC ENERGY	5.55

AMOUNT DUE \$35.62
AMOUNT DUE AFTER 10/10/2016 \$39.18

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

3100-440

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

1822790100967082010637912



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
10/10/2016	\$9,670.82

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
08/14/2016 09/14/2016	31	09/23/2016 10/10/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,582.18
				Payments as of 09/01	9,582.18-
				Current Balance	0.00
09/08	12587	08/08	12278	92700 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.023300-	2,159.91-
				EF ELEC WIRES	1,529.55
				EF ELEC ENERGY	6,952.50
09/08	611	08/08	500	111 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.250000-	249.75-
				GE GAS DISTR.	144.63
				GE GAS COMMODTY	593.85
09/08	65967	08/08	62601	336600 WF WATER 71771060	1,231.14
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,502.56
				AMOUNT DUE	\$9,670.82
				AMOUNT DUE AFTER 10/10/2016	\$10,637.91

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

1900-440

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

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

1883980100048079000528879



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
10/10/2016	\$480.79

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
08/14/2016	09/14/2016	31	09/23/2016	10/10/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	507.07
					Payments as of 09/01	507.07-
					Current Balance	0.00
09/08	2576	08/08	2507	5520 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.023300-	128.62-
				ED	ELEC WIRES	134.14
				ED	ELEC ENERGY	414.00
09/08	1298	08/08	1271	2700 WF	WATER 71789893	17.23
				SC	SEWER	18.04
AMOUNT DUE						\$480.79
AMOUNT DUE AFTER 10/10/2016						\$528.87

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

1900 480

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



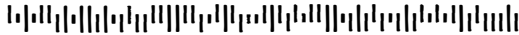
City of Brenham

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

1020710700035364000389009



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
10/10/2016	\$353.64

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
08/14/2016	09/14/2016		31	09/23/2016	10/10/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	394.01
				Payments as of 09/01	394.01-
				Current Balance	0.00
09/08	92003	08/08	89552	2451 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.023300-	57.11-
				EC ELEC WIRES	59.56
				EC ELEC ENERGY	183.83
09/08	90	08/08	90	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	2614	08/08	2517	9700 WF WATER 75291519	33.11
				SN4 SANITATION	63.00
				AMOUNT DUE	\$353.64
				AMOUNT DUE AFTER 10/10/2016	\$389.00

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

2600.422

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

1020720500019755000217318



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
10/10/2016	\$197.55

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
08/14/2016 09/14/2016	31	09/23/2016 10/10/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	203.13
					Payments as of 09/01	203.13-
					Current Balance	0.00
09/08	105921	08/08	103519	2402 EC	ELECTRIC 31458058	15.00
				Fuel Adj	based on 0.023300-	55.97-
				EC	ELEC WIRES	58.37
				EC	ELEC ENERGY	180.15
					AMOUNT DUE	\$197.55
					AMOUNT DUE AFTER 10/10/2016	\$217.31

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

2685-427

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

1207890200079300000872295



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

1
0000115

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/03/2016	\$793.00

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
08/07/2016	09/07/2016		31	09/16/2016	10/03/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	841.56
				Payments as of 08/25	841.56-
				Current Balance	0.00
09/01	4625	08/01	4512	9040 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.023300-	210.63-
				EF ELEC WIRES	149.16
				EF ELEC ENERGY	678.00
09/01	161	08/01	159	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.250000-	4.50-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
09/01	2393	08/01	2354	3900 WF WATER 65906550	19.36
				SC SEWER	22.05
				AMOUNT DUE	\$793.00
				AMOUNT DUE AFTER 10/03/2016	\$872.29

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

RECEIVED

SEP 19 2016

2600-420

WASH. CO. TREASURER