

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7200

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

After hours payment box available

2084100000055498000604588



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

1
228

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
12/23/2014	\$554.98

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.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
10/28/2014	11/28/2014	31	12/08/2014	12/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	380.22
				Payments as of 11/19	380.22-
				Current Balance	0.00

11/22	1303	10/22	1274	29 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.189700-	5.50-
				GE GAS DISTR.	37.79
				GE GAS COMMODTY	155.15
11/22	2785	10/22	2684	10100 WF WATER 70520797	34.12
11/22	1922	10/22	1906	1600 WI WATER 69731075	6.54
				FLU FIRE LINE	59.72
				SC SEWER	49.64
				SN4 SANITATION	161.27
					AMOUNT DUE \$554.98
					AMOUNT DUE AFTER 12/23/2014 \$604.58

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*Ems Utilities
5600-440-88*

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0154910000005155000054051



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
12/23/2014	\$51.55

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
10/28/2014		11/28/2014	31	12/08/2014	12/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	63.28	
				Payments as of 11/19	63.28-	
				Current Balance	0.00	
11/22	3939	10/22	3834	105 EC ELECTRIC 29458125	15.00	
				Fuel Adj based on 0.008200-	0.86-	
				EC ELEC WIRES	2.55	
				EC ELEC ENERGY	7.88	
				SL SEC LIGHT	26.98	
					AMOUNT DUE	\$51.55
					AMOUNT DUE AFTER 12/23/2014	\$54.05

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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GAS LEAKS may be reported by calling (979) 337-7400
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059

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0154920100002393000026324



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
12/23/2014	\$23.93

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		306 E ALAMO ST		01-5492-01
From	Service Dates To	Number of Days	Bill Date	Due Date
10/28/2014	11/28/2014	31	12/08/2014	12/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	23.62
				Payments as of 11/19	23.62-
				Current Balance	0.00
11/22	1778	10/22	1680	98 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.008200-	0.80-
				EC ELEC WIRES	2.38
				EC ELEC ENERGY	7.35

AMOUNT DUE \$23.93
AMOUNT DUE AFTER 12/23/2014 \$26.32

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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.



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

BLUS93712
BL.10z-3604-T:12
003130

Account Number		Bill Date
5000255100		11/22/2014
Account Name		Due Date
WASHINGTON COUNTY EMS		12/08/2014
After Due Date	Total Due	
\$1,369.84	\$1,304.61	

Make checks payable to:



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

3 5000255100 7412 0000136984 0000130461

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			11/22/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	20,308-20,581	31	40	10,920	\$1,304.61
Current Charges						\$1,304.61

Important Contact Information

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

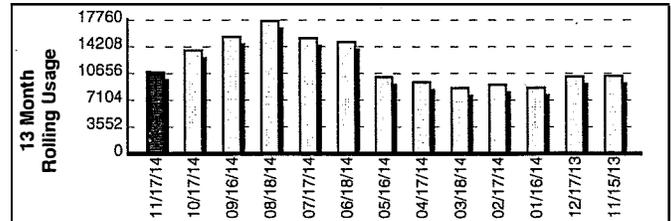
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 10/17/2014 - 11/17/2014	
Wholesale Power Cost 10,920 kWh	\$814.32
Bluebonnet Commercial Service 10,920 kWh (Includes \$50.00 monthly minimum)	\$452.29
Franchise Fee-Brenham	\$38.00
Current Charges	\$1,304.61

	Current Month	Previous Month	Last Year
Days of Service	31	31	30
kWh	10,920	13,800	10,440



EMS Utilities
5000-440
[Signature]

5000255100 Account Summary As of November 22, 2014

Previous Balance	\$1,727.40
Payment 11/06/2014	\$-1,727.40

Balance Forward \$0.00

Total Current Charges \$1,304.61

Current Charges Due 12/08/2014	After Due Date \$1,369.84	Total Due \$1,304.61
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Teens interested in scholarships or our annual Government-in-Action Youth Tour can find applications and information on our website starting Nov. 1, 2014. For details, go to bluebonnet.coop, click on Community, then Scholarships, where you will find information and application forms. Call 800-842-7708 for more information.

Bluebonnet offices will be closed Nov. 11, Nov. 27-28 and Dec. 24-25 in observance of Veterans' Day, Thanksgiving and Christmas. Crews will be on call in the event of an outage. Our website, mobile app and phone bill pay systems will be available.



Bluebonnet Electric Cooperative

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1822800000063250000689243



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
12/09/2014	\$632.50

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	732.34
				Payments as of 11/05	732.34-
				Current Balance	0.00
11/08	82378	10/08	79119	3259 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.006700-	21.84-
				ED ELEC WIRES	79.19
				ED ELEC ENERGY	244.43
				SL SEC LIGHT	67.45
11/08	907	10/08	907	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	4234	10/08	4119	11500 WF WATER 75291514	38.26
				SC SEWER	55.87
				SN4 SANITATION	86.89

AMOUNT DUE \$632.50
AMOUNT DUE AFTER 12/09/2014 \$689.24

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

GAS LEAKS may be reported by calling (979) 337-7400
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1822810000008843000097276



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
12/09/2014	\$88.43

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	121.52
					Payments as of 11/05	121.52-
					Current Balance	0.00
11/08	8066	10/08	7881	185 EC ELECTRIC 29458134		15.00
				Fuel Adj based on 0.006700-		1.24-
11/08	18297	10/08	17851	446 EC ELECTRIC 29458136		15.00
				Fuel Adj based on 0.006700-		2.99-
				EC ELEC WIRES		15.33
				EC ELEC ENERGY		47.33
					AMOUNT DUE	\$88.43
					AMOUNT DUE AFTER 12/09/2014	\$97.27

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1822740000584380006428186



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
12/09/2014	\$5,843.80

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
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	15,504.30
				Payments as of 11/05	15,504.30-
				Current Balance	0.00
11/08	1914	10/08	1849	31200 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.006700-	209.04-
11/08	7159	10/08	6958	16080 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.006700-	107.74-
				EF ELEC WIRES	780.12
				EF ELEC ENERGY	3,546.00
11/08	1960	10/08	1953	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.966700-	6.77-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
11/08	24151	10/08	22964	118700 WF WATER 72114425	424.91
11/08	14371	10/08	13626	74500 WF WATER 70300111	261.37
				SC SEWER	864.43
				SN4 SANITATION	86.89

AMOUNT DUE \$5,843.80
AMOUNT DUE AFTER 12/09/2014 \$6,428.18

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1881790600003602000039624



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
12/09/2014	\$36.02

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
10/14/2014	11/14/2014	31	11/24/2014	12/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	170.28
				Payments as of 11/05	170.28-
				Current Balance	0.00
11/08	744	10/08	744	0 EC ELECTRIC 29393559	15.00
11/08	3169	10/08	3104	65 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.006700-	0.44-
				EC ELEC WIRES	1.58
				EC ELEC ENERGY	4.88
AMOUNT DUE					\$36.02
AMOUNT DUE AFTER 12/09/2014					\$39.62

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1822790100916067010076743



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
12/09/2014	\$9,160.67

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates	To	Number of Days	Bill Date
10/14/2014		11/14/2014	31	11/24/2014
				Due Date
				12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,718.28
				Payments as of 11/05	11,718.28-
				Current Balance	0.00

11/08	7139	10/08	6921	65400 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.006700-	438.18-
				EF ELEC WIRES	1,079.10
				EF ELEC ENERGY	4,905.00
11/08	7951	10/08	7826	125 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.966700-	120.84-
				GE GAS DISTR.	162.88
				GE GAS COMMODTY	668.75
11/08	3420	10/08	0	342000 WF WATER 71771060	1,251.12
				0 09/09 0 COM WATER PULLED	0.00
				SC SEWER	1,526.59
AMOUNT DUE					\$9,160.67
AMOUNT DUE AFTER 12/09/2014					\$10,076.74

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1883980100032055000352602



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
12/09/2014	\$320.55

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
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	474.47
				Payments as of 11/05	474.47-
				Current Balance	0.00
11/08	1438	10/08	1403	2800 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.006700-	18.76-
				ED ELEC WIRES	68.04
				ED ELEC ENERGY	210.00
11/08	228	10/08	207	2100 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$320.55
				AMOUNT DUE AFTER 12/09/2014	\$352.60

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1020710700032832000361164



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
12/09/2014	\$328.32

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	385.86
				Payments as of 11/05	385.86-
				Current Balance	0.00
11/08	51620	10/08	49893	1727 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.006700-	11.57-
				EC ELEC WIRES	41.97
				EC ELEC ENERGY	129.53
11/08	83	10/08	83	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	1256	10/08	1181	7500 WF WATER 75291519	27.90
				SN4 SANITATION	69.24
				AMOUNT DUE	\$328.32
				AMOUNT DUE AFTER 12/09/2014	\$361.16

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1020720500016826000185090



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
12/09/2014	\$168.26

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates To	Number of Days	Bill Date	Due Date
10/14/2014	11/14/2014	31	11/24/2014	12/09/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	248.36
				Payments as of 11/05	248.36-
				Current Balance	0.00
11/08	59297	10/08	57642	1655 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.006700-	11.09-
				EC ELEC WIRES	40.22
				EC ELEC ENERGY	124.13
AMOUNT DUE					\$168.26
AMOUNT DUE AFTER 12/09/2014					\$185.09

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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2014	\$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
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 11/05	35.27-
				Current Balance	0.00
11/08	988	10/08	981	700 WF WATER	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$35.27
				AMOUNT DUE AFTER 12/09/2014	\$38.79

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 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) 337-7200

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

0215010000556225006118477



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/09/2014	\$5,562.25

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
10/14/2014	11/14/2014	31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,434.92
				Payments as of 11/05	6,434.92-
				Current Balance	0.00
11/08	10272	10/08	9940	39840 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.006700-	266.93-
				EF ELEC WIRES	657.36
				EF ELEC ENERGY	2,988.00
11/08	1839	10/08	1838	1 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 0.966700-	0.97-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
11/08	55294	10/08	53253	204100 WF WATER 65906548	740.89
11/08	22801	10/08	22248	55300 WI WATER 67437985	311.17
				SC SEWER	912.94
				SN4 SANITATION	86.89

AMOUNT DUE \$5,562.25
AMOUNT DUE AFTER 12/09/2014 \$6,118.47

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

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After hours payment box available

1822770100018003000198035



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
12/09/2014	\$180.03

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
10/14/2014	11/14/2014		31	11/24/2014
				Due Date
				12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	181.63
				Payments as of 11/05	181.63-
				Current Balance	0.00
11/08	41629	10/08	41187	442 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.006700-	2.96-
				EC ELEC WIRES	10.74
				EC ELEC ENERGY	33.15
11/08	1600	10/08	1226	37400 WF WATER 75291579	124.10
AMOUNT DUE					\$180.03
AMOUNT DUE AFTER 12/09/2014					\$198.03

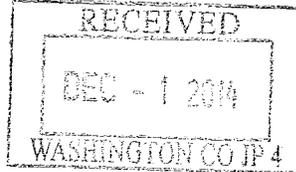
Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

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

ok Judge

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	47200	46900	300	26.00
Sewage				18.79
GARBAGE				14.00



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	12/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 10/27/2014 TO 11/25/2014 ACCOUNT 133 11/26/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	25	7	58.79	5.88	64.67

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

CITY HALL CLOSED DECEMBER 24 & 25
 OBSERVANCE OF CHRISTMAS HOLIDAY
 CLOSED JANUARY 1 NEW YEAR'S DAY
 WISHING YOU A HAPPY HOLIDAY SEASON



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
5000269834		11/24/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		12/10/2014
After Due Date	Total Due	
\$150.72	\$143.88	



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

BLUS93884
BL.1oz-445-T:1
000353

Make checks payable to:



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

7 5000269834 7712 0000015072 0000014388

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			11/24/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	63,518-64,468	28	1	950	\$143.88
Current Charges						\$143.88

Important Contact Information

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

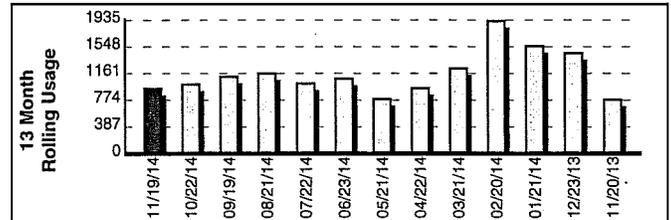
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 10/22/2014 - 11/19/2014	
Wholesale Power Cost 950 kWh	\$70.84
Bluebonnet Commercial Service 950 kWh (Includes \$30.00 monthly minimum)	\$63.19
Franchise Fee-Burton	\$2.68
Late Payment Charge	\$7.17
Current Charges	\$143.88

	Current Month	Previous Month	Last Year
Days of Service	28	33	29
kWh	950	1,010	789



5000269834 Account Summary As of November 24, 2014

Previous Balance	\$143.42
Payment 11/17/2014	\$-143.42
Balance Forward	\$0.00

Total Current Charges \$143.88

Current Charges Due 12/10/2014	After Due Date \$150.72	Total Due \$143.88
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Teens interested in scholarships or our annual Government-in-Action Youth Tour can find applications and information on our website starting Nov. 1, 2014. For details, go to bluebonnet.coop, click on Community, then Scholarships, where you will find information and application forms. Call 800-842-7708 for more information.

Bluebonnet offices will be closed Nov. 11, Nov. 27-28 and Dec. 24-25 in observance of Veterans' Day, Thanksgiving and Christmas. Crews will be on call in the event of an outage. Our website, mobile app and phone bill pay systems will be available.



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City of Brenham

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Brenham, TX 77834-1059
(979) 337-7200

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After hours payment box available

1822720100070579000776375



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

1
180

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
12/09/2014	\$705.79

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
10/14/2014	11/14/2014	31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	844.40
				Payments as of 11/05	844.40-
				Current Balance	0.00
11/08	1681	10/08	1613	5440 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.006700-	36.45-
				ED ELEC WIRES	132.19
				ED ELEC ENERGY	408.00
11/08	4436	10/08	4435	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.966700-	0.97-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
11/08	867	10/08	770	9700 WF WATER 71284012	33.11
				SC SEWER	47.86
				SN4 SANITATION	33.15

AMOUNT DUE \$705.79
AMOUNT DUE AFTER 12/09/2014 \$776.37

Help us keep you INFORMED by updating your contact phone information TODAY- email us at webpay@cityofbrenham.org or call 979.337.7520.

Ems Utility
5000-440

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

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City of Brenham

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 Brenham, TX 77834-1059
 (979) 337-7200

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After hours payment box available

0214570100186957002056534



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

1
 19

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/09/2014	\$1,869.57

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number		
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01		
From	Service Dates To	Number of Days	Bill Date	Due Date
10/14/2014	11/14/2014	31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,287.90
				Payments as of 11/05	2,287.90-
				Current Balance	0.00
11/08	7296	10/08	7050	19680 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.006700-	131.86-
				EF ELEC WIRES	324.72
				EF ELEC ENERGY	1,476.00
11/08	1352	10/08	1350	2 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 0.966700-	1.93-
				GB GAS DISTR.	3.14
				GB GAS COMMODTY	10.70
11/08	2069	10/08	1999	7000 WF WATER 72114599	26.71
				SC SEWER	35.84

AMOUNT DUE \$1,869.57
AMOUNT DUE AFTER 12/09/2014 \$2,056.53

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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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Brenham, TX 77834-1059
(979) 337-7200

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After hours payment box available

0615200300090407000994474



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

1
71

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
12/09/2014	\$904.07

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
10/14/2014	11/14/2014		31	11/24/2014	12/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	308.27
				Payments as of 11/05	308.27-
				Current Balance	0.00

11/08	6767	10/08	6574	7720 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.006700-	51.72-
				EE ELEC WIRES	127.38
				EE ELEC ENERGY	579.00
11/08	60	10/08	59	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 0.966700-	0.97-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
11/08	857	10/08	764	9300 WF WATER 74681420	32.16
				SC SEWER	46.08
				SN4 SANITATION	69.24
AMOUNT DUE					\$904.07
AMOUNT DUE AFTER 12/09/2014					\$994.47

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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

1207890200079164000870811



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

1
 156

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2014	\$791.64

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
10/07/2014	11/07/2014		31	11/17/2014	12/02/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,020.76
				Payments as of 10/30	1,020.76-
				Current Balance	0.00
11/01	2572	10/01	2483	7120 ED ELECTRIC 14853575	26.00
				Fuel Adj based on 0.006700-	47.70-
				ED ELEC WIRES	173.02
				ED ELEC ENERGY	534.00
11/01	112	10/01	110	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 0.966700-	1.93-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
11/01	1522	10/01	1487	3500 WF WATER 65906550	18.42
				SC SEWER	20.27
AMOUNT DUE					\$791.64
AMOUNT DUE AFTER 12/02/2014					\$870.81

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