

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

2084100000038022000412305



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

1
223

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
11/24/2014	\$380.22

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
09/28/2014	10/28/2014		30	11/07/2014	11/24/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	394.10
				Payments as of 10/22	394.10-
				Current Balance	0.00
10/22	1274	09/22	1272	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.966700-	1.93-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
10/22	2684	09/22	2584	10000 WF WATER 70520797	33.82
10/22	1906	09/22	1885	2100 WI WATER 69731075	8.59
				FLU FIRE LINE	59.72
				SC SEWER	49.19
				SN4 SANITATION	161.27
				AMOUNT DUE	\$380.22
				AMOUNT DUE AFTER 11/24/2014	\$412.30

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EMS Utilities
5000-440 *JS*

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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0154910000006328000066977



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
11/24/2014	\$63.28

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
09/28/2014	10/28/2014	30	11/07/2014	11/24/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	61.61
				Payments as of 10/16	61.61-
				Current Balance	0.00
10/22	3834	09/22	3604	230 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.006700-	1.54-
				EC ELEC WIRES	5.59
				EC ELEC ENERGY	17.25
				SL SEC LIGHT	26.98
AMOUNT DUE					\$63.28
AMOUNT DUE AFTER 11/24/2014					\$66.97

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0154920100002362000025985



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
11/24/2014	\$23.62

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
09/28/2014	10/28/2014	30	11/07/2014	11/24/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	23.99
				Payments as of 10/16	23.99-
				Current Balance	0.00
10/22	1680	09/22	1587	93 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.006700-	0.62-
				EC ELEC WIRES	2.26
				EC ELEC ENERGY	6.98
AMOUNT DUE					\$23.62
AMOUNT DUE AFTER 11/24/2014					\$25.98

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

BLUS92550
BL.1oz-446-T:1
000354

Account Number		Bill Date
5000269834		10/27/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		11/12/2014
After Due Date	Total Due	
\$150.59	\$143.42	

Make checks payable to:



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

8 5000269834 7711 0000015059 0000014342

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			10/27/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	62,508-63,518	33	1	1,010	\$143.42
Current Charges						\$143.42

Important Contact Information

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

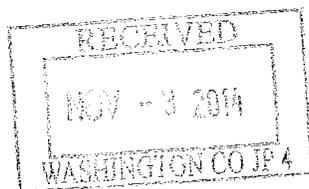
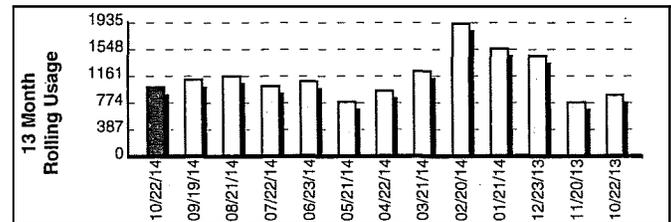
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 09/19/2014 - 10/22/2014	
Wholesale Power Cost 1,010 kWh	\$75.32
Bluebonnet Commercial Service 1,010 kWh (Includes \$30.00 monthly minimum)	\$65.29
Franchise Fee-Burton	\$2.81
Current Charges	\$143.42

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	1,010	1,120	896



Account Summary As of October 27, 2014		
Previous Balance		\$155.70
Payment 10/09/2014		\$-155.70
Balance Forward		\$0.00
Total Current Charges		\$143.42
Current Charges Due 11/12/2014	After Due Date \$150.59	Total Due \$143.42

Seeing pink? For National Breast Cancer Awareness Month, Bluebonnet is turning its member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor pink every night in October. Stop by any one of our member service centers during business hours to pick up a pink ribbon pin, so you can carry the message of stopping the disease that has touched millions of lives across the U.S.

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

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

Judy

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	46900	46700	200	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	11/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 OCT 30 2014
 WASHINGTON CO JP 4

402 N. MAIN STREET

Service From 09/23/2014 TO 10/27/2014 ACCOUNT 133 10/28/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	27	7	58.79	5.88	64.67

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

CITY HALL CLOSED NOV 11TH VETERANS DAY
 CLOSED NOV 27TH THANKSGIVING DAY
 WISHING YOU A HAPPY THANKSGIVING HOLIDAY

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1822800000073234000798836



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
11/10/2014	\$732.34

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	879.38
					Payments as of 10/08	879.38-
					Current Balance	0.00
10/08	79119	09/08	74965	4154 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.004000	16.62
				ED	ELEC WIRES	100.94
				ED	ELEC ENERGY	311.55
				SL	SEC LIGHT	67.45
10/08	907	09/08	907	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
10/08	4119	09/08	4043	7600 WF	WATER 75291514	28.13
				SC	SEWER	38.51
				SN4	SANITATION	86.89
AMOUNT DUE						\$732.34
AMOUNT DUE AFTER 11/10/2014						\$798.83

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1822810000012152000133679



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
11/10/2014	\$121.52

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	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2014	10/14/2014		30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	60.89
				Payments as of 10/08	60.89-
				Current Balance	0.00
10/08	7881	09/08	7290	591 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.004000	2.36
10/08	17851	09/08	17556	295 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.004000	1.18
				EC ELEC WIRES	21.53
				EC ELEC ENERGY	66.45

AMOUNT DUE \$121.52
AMOUNT DUE AFTER 11/10/2014 \$133.67

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1822740001550430017054731



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
11/10/2014	\$15,504.30

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
09/14/2014	10/14/2014		30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,122.25
				Payments as of 10/08	7,122.25-
				Current Balance	0.00
10/08	1849	09/08	1657	92160 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.004000	368.64
10/08	6958	09/08	6682	22080 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.004000	88.32
				EF ELEC WIRES	1,884.96
				EF ELEC ENERGY	8,568.00
10/08	1953	09/08	1946	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.570800-	4.00-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
10/08	22964	09/08	19266	369800 WF WATER 72114425	1,353.98
10/08	13626	09/08	12009	161700 WF WATER 70300111	584.01
				SC SEWER	2,369.87
				SN4 SANITATION	86.89

AMOUNT DUE \$15,504.30
AMOUNT DUE AFTER 11/10/2014 \$17,054.73

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1881790600017028000187310



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
11/10/2014	\$170.28

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
09/14/2014		10/14/2014	30	10/24/2014
				Due Date
				11/10/2014

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	30.00
				Payments as of 10/08	30.00-
				Current Balance	0.00
10/08	744	09/08	506	238 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.004000	0.95
10/08	3104	09/08	1984	1120 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.004000	4.48
				EC ELEC WIRES	33.00
				EC ELEC ENERGY	101.85
AMOUNT DUE					\$170.28
AMOUNT DUE AFTER 11/10/2014					\$187.31

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1822790101171828012890114



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/10/2014	\$11,718.28

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	13,223.34
				Payments as of 10/08	13,223.34-
				Current Balance	0.00
10/08	6921	09/08	6659	78600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.004000	314.40
				EF ELEC WIRES	1,296.90
				EF ELEC ENERGY	5,895.00
10/08	7826	09/08	7703	123 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.570800-	70.21-
				GE GAS DISTR.	160.27
				GE GAS COMMODTY	658.05
	47345		43238	10/09 Meter Swap 72137836	
10/08	0	10/09	0	410700 WF WATER 71771060	1,505.31
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,832.31
AMOUNT DUE					\$11,718.28
AMOUNT DUE AFTER 11/10/2014					\$12,890.11

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1883980100047447000521914



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
11/10/2014	\$474.47

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

---CURRENT---		---PREVIOUS---			
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	664.94
				Payments as of 10/08	664.94-
				Current Balance	0.00
10/08	1403	09/08	1353	4000 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.004000	16.00
				ED ELEC WIRES	97.20
				ED ELEC ENERGY	300.00
10/08	207	09/08	191	1600 WF WATER 71789893	17.23
				SC SEWER	18.04
AMOUNT DUE					\$474.47
AMOUNT DUE AFTER 11/10/2014					\$521.91

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102071070003858600042440



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
11/10/2014	\$385.86

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	471.82
					Payments as of 10/08	471.82-
					Current Balance	0.00
10/08	49893	09/08	47790	2103 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.004000	8.41
				EC	ELEC WIRES	51.10
				EC	ELEC ENERGY	157.73
10/08	83	09/08	83	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
10/08	1181	09/08	1105	7600 WF	WATER 75291519	28.13
				SN4	SANITATION	69.24
					AMOUNT DUE	\$385.86
					AMOUNT DUE AFTER 11/10/2014	\$424.44

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1020720500024836000273199



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
11/10/2014	\$248.36

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	257.09
					Payments as of 10/08	257.09-
					Current Balance	0.00
10/08	57642	09/08	55383	2259 EC	ELECTRIC 31458058	15.00
					Fuel Adj based on 0.004000	9.04
					EC ELEC WIRES	54.89
					EC ELEC ENERGY	169.43
					AMOUNT DUE	\$248.36
					AMOUNT DUE AFTER 11/10/2014	\$273.19

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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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
11/10/2014	\$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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.27
				Payments as of 10/08	34.27-
				Current Balance	0.00
10/08	981	09/08	974	700 WF WATER	17.23
				SC SEWER	18.04
					AMOUNT DUE
					\$35.27
					AMOUNT DUE AFTER 11/10/2014
					\$38.79

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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

0215010000643492007078423



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/10/2014	\$6,434.92

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	7,226.37	
				Payments as of 10/08	7,226.37-	
				Current Balance	0.00	
10/08	9940	09/08	9570	44400 EF ELECTRIC 14853603	70.00	
				Fuel Adj based on 0.004000	177.60	
				EF ELEC WIRES	732.60	
				EF ELEC ENERGY	3,330.00	
10/08	1838	09/08	1838	0 GE GAS SERVICE 24108705	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
10/08	53253	09/08	51125	212800 WF WATER 65906548	773.08	
10/08	22248	09/08	21780	46800 WI WATER 67437985	256.85	
				SC SEWER	951.65	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$6,434.92
					AMOUNT DUE AFTER 11/10/2014	\$7,078.42

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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

1822770100018163000199807



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/10/2014	\$181.63

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	218.04
				Payments as of 10/08	218.04-
				Current Balance	0.00
10/08	41187	09/08	40122	1065 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.004000	4.26
				EC ELEC WIRES	25.88
				EC ELEC ENERGY	79.88
10/08	1226	09/08	1049	17700 WF WATER 75291579	56.61
AMOUNT DUE					\$181.63
AMOUNT DUE AFTER 11/10/2014					\$199.80

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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

0214570100228790002516715



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

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20

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
11/10/2014	\$2,287.90

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
09/14/2014		10/14/2014	30	10/24/2014
				Due Date
				11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	2,744.93	
				Payments as of 10/08	2,744.93-	
				Current Balance	0.00	
10/08	7050	09/08	6782	21440 EF ELECTRIC 14853606	70.00	
				Fuel Adj based on 0.004000	85.76	
				EF ELEC WIRES	353.76	
				EF ELEC ENERGY	1,608.00	
10/08	1350	09/08	1350	0 GB GAS SERVICE 24108700	56.25	
				GB GAS DISTR.	0.00	
				GB GAS COMMODTY	0.00	
10/08	1999	09/08	1857	14200 WF WATER 72114599	46.25	
				SC SEWER	67.88	
					AMOUNT DUE	\$2,287.90
					AMOUNT DUE AFTER 11/10/2014	\$2,516.71

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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

0615200300030827000337608



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

1
71

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
11/10/2014	\$308.27

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
10/01/2014 10/14/2014	13	10/24/2014 11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 00/00	0.00
				Current Balance	0.00
10/08	6574	10/01	6520	2160 EE ELECTRIC 29420750	17.33
				Fuel Adj based on 0.004000	8.64
				EE ELEC WIRES	35.64
				EE ELEC ENERGY	162.00
				76S ONE TIME CHG	15.00
10/08	59	10/01	59	0 GE GAS SERVICE 24107353	24.37
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	764	10/01	741	2300 WF WATER 74681420	7.47
				SC SEWER	7.82
				SN4 SANITATION	30.00
				AMOUNT DUE	\$308.27
				AMOUNT DUE AFTER 11/10/2014	\$337.60

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

Account Number	5000255100	Bill Date	10/22/2014
Account Name	WASHINGTON COUNTY EMS	Due Date	11/07/2014
After Due Date		Total Due	
\$1,809.15		\$1,727.40	



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

BLUS92363
BL.1oz-3611-T:12
003132

Make checks payable to:



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

3 5000255100 7411 0000180915 0000172740

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			10/22/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	19,963-20,308	31	40	13,800	\$1,727.40

Important Contact Information

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

bluebonnetelectric.coop

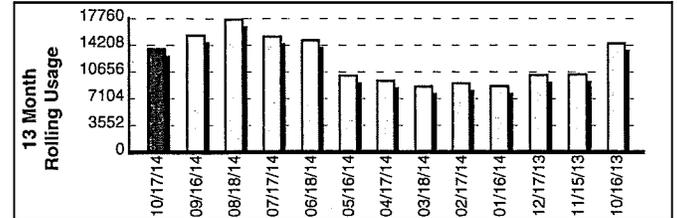
Current Charges \$1,727.40

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/16/2014 - 10/17/2014	
Wholesale Power Cost 13,800 kWh	\$1,029.08
Bluebonnet Commercial Service 13,800 kWh (Includes \$50.00 monthly minimum)	\$558.39
Franchise Fee-Brenham	\$47.62
Late Payment Charge	\$92.31
Current Charges	\$1,727.40

	Current Month	Previous Month	Last Year
Days of Service	31	29	30
kWh	13,800	15,640	14,560



*Utilities
5000-440 SS*

Account Summary As of October 22, 2014		
Previous Balance		\$1,846.24
Payment 10/09/2014		\$-1,846.24
Balance Forward		\$0.00
Total Current Charges		\$1,727.40
Current Charges Due 11/07/2014	After Due Date \$1,809.15	Total Due \$1,727.40

Seeing pink? For National Breast Cancer Awareness Month, Bluebonnet is turning its member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor pink every night in October. Stop by any one of our member service centers during business hours to pick up a pink ribbon pin, so you can carry the message of stopping the disease that has touched millions of lives across the U.S.

Bluebonnet offices will be closed Nov. 11 for Veterans' Day and Nov. 27-28 in observance of Thanksgiving. 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

1822720100084440000928840



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

1
179

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
11/10/2014	\$844.40

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
09/14/2014	10/14/2014	30	10/24/2014	11/10/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	952.76
				Payments as of 10/08	952.76-
				Current Balance	0.00
10/08	1613	09/08	1534	6320 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.004000	25.28
				ED ELEC WIRES	153.58
				ED ELEC ENERGY	474.00
10/08	4435	09/08	4434	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.570800-	0.57-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	770	09/08	689	8100 WF WATER 71284012	29.32
				SC SEWER	40.74
				SN4 SANITATION	33.15
AMOUNT DUE					\$844.40
AMOUNT DUE AFTER 11/10/2014					\$928.84

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Utilities
5000-440
SS

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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

1207890200102076001122846



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

1
 444

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
11/03/2014	\$1,020.76

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
09/07/2014	10/07/2014		30	10/17/2014	11/03/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,045.54
				Payments as of 10/01	1,045.54-
				Current Balance	0.00
10/01	2483	09/01	2376	8560 ED ELECTRIC 14853575	26.00
				Fuel Adj based on 0.004000	34.24
				ED ELEC WIRES	208.01
				ED ELEC ENERGY	642.00
10/01	110	09/01	108	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 0.570800-	1.14-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
10/01	1487	09/01	1447	4000 WF WATER 65906550	19.60
				SC SEWER	22.49

AMOUNT DUE \$1,020.76
AMOUNT DUE AFTER 11/03/2014 \$1,122.84

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2000-420

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