

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

2084100000039410000427564



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

1  
 217

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
10/23/2014	<b>\$394.10</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/28/2014	09/28/2014		31	10/08/2014	10/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	402.96
				Payments as of 09/17	402.96-
				Current Balance	0.00
09/22	1272	08/22	1270	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 0.570800-	1.14-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
09/22	2584	08/22	2468	11600 WF WATER 70520797	38.56
09/22	1885	08/22	1861	2400 WI WATER 69731075	9.82
				FLU FIRE LINE	59.72
				SC SEWER	56.31
				SN4 SANITATION	161.27
				<b>AMOUNT DUE</b>	<b>\$394.10</b>
				<b>AMOUNT DUE AFTER 10/23/2014</b>	<b>\$427.56</b>

Help us keep you INFORMED by updating your contact phone information TODAY- email us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

*Ems Utilities  
 5000-440  
 88*

**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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5000040000061467000676144



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

1  
318

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/23/2014	<b>\$614.67</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
08/28/2014	09/28/2014	31	10/08/2014	10/23/2014

DATE	READING	DATE	READING	USAGE	TOTAL
--- CURRENT ---		--- PREVIOUS ---			
				Previous Balance	924.96
				Payments as of 09/17	924.96-
				Current Balance	0.00
					-----
				Reclaimed Water	153667 SR SEWER
					614.67
				<b>AMOUNT DUE</b>	<b>\$614.67</b>
				<b>AMOUNT DUE AFTER 10/23/2014</b>	<b>\$676.14</b>

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15-5-4000-352

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0154920100002399000026390



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
10/23/2014	\$23.99

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
08/28/2014	09/28/2014		31	10/08/2014	10/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	24.64
				Payments as of 09/17	24.64-
				Current Balance	0.00
09/22	1587	08/22	1500	87 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.004000	0.35
				EC ELEC WIRES	2.11
				EC ELEC ENERGY	6.53
				<b>AMOUNT DUE</b>	<b>\$23.99</b>
				<b>AMOUNT DUE AFTER 10/23/2014</b>	<b>\$26.39</b>

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600-440

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0154910000006161000065084



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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/23/2014	<b>\$61.61</b>

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
08/28/2014	09/28/2014		31	10/08/2014
				Due Date
				10/23/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	107.72
				Payments as of 09/17	107.72-
				Current Balance	0.00
09/22	3604	08/22	3414	190 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.004000	0.76
				EC ELEC WIRES	4.62
				EC ELEC ENERGY	14.25
				SL SEC LIGHT	26.98

**AMOUNT DUE \$61.61**  
**AMOUNT DUE AFTER 10/23/2014 \$65.08**

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600-440

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

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

*OK Judge*

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	46700	46400	300	26.00
Sewage				18.79
GARBAGE				14.00

RECEIVED  
 OCT - 6 2014  
 WASHINGTON CO JP 4

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	10/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

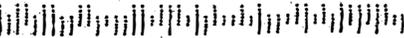
Service From 08/25/2014 TO 09/23/2014 ACCOUNT 133 9/29/14

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	23	7	58.79	5.88	64.67

FALL CLEAN UP DUMPSTERS OCTOBER 18-19

AT END OF W. MULBERRY & W. BRANCH STREET





# 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

BLUS91096  
BL\_10z-274-T:1  
000217

Account Number		Bill Date
5000269834		09/24/2014
Account Name		Due Date
WASHINGTON CO PRCT 4		10/10/2014
After Due Date	Total Due	
\$163.49	<b>\$155.70</b>	

Make checks payable to:



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

7 5000269834 7710 0000016349 0000015570

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			09/24/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	61,388-62,508	29	1	1,120	\$155.70
<b>Current Charges</b>						<b>\$155.70</b>

### Important Contact Information

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

[bluebonnetelectric.coop](http://bluebonnetelectric.coop)

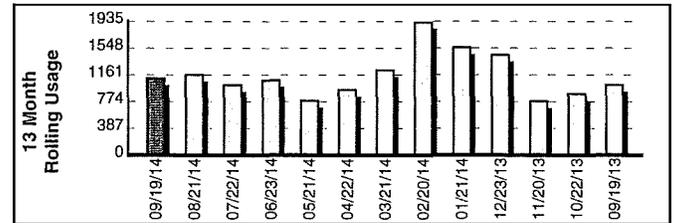
Meter: 94412551

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

Service From: 08/21/2014 - 09/19/2014

Wholesale Power Cost 1,120 kWh	\$83.52
Bluebonnet Commercial Service 1,120 kWh (Includes \$30.00 monthly minimum)	\$69.13
Franchise Fee-Burton	\$3.05
<b>Current Charges</b>	<b>\$155.70</b>

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	1,120	1,174	1,023



*[Handwritten Signature]*

RECEIVED  
SEP 29 2014  
WASHINGTON CO JP 4

### Account Summary As of September 24, 2014

Previous Balance	\$168.99
Payment 09/11/2014	\$-168.99
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$155.70</b>

Current Charges Due 10/10/2014	After Due Date \$163.49	<b>Total Due \$155.70</b>
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Need trees trimmed, a security light repaired or some other service? Our automated system makes service requests a cinch. Go to [bluebonnet.coop](http://bluebonnet.coop), log in and click on Request Service at the top of the homepage. You can also find a Request Service box on many pages on the site. In an emergency, call 911, or call 800-949-4414 to report an outage.



Bluebonnet Electric Cooperative

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After hours payment box available

0214570100274493003019439



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

1  
 21

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/09/2014	<b>\$2,744.93</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE ANNEX		100 S PARK ST		02-1457-01
From	Service Dates To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014	31	09/24/2014	10/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	2,560.21
					Payments as of 09/03	2,560.21-
					Current Balance	0.00
09/08	6782	08/08	6447	26800	EF ELECTRIC 14853606	70.00
					EF ELEC WIRES	442.20
					EF ELEC ENERGY	2,010.00
09/08	1350	08/08	1350	0	GB GAS SERVICE 24108700	56.25
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
09/08	1857	08/05	1643	21400	WF WATER 72114599	67.56
					SC SEWER	98.92
					<b>AMOUNT DUE</b>	<b>\$2,744.93</b>
					<b>AMOUNT DUE AFTER 10/09/2014</b>	<b>\$3,019.43</b>

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1822740000712225007834491



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/09/2014	<b>\$7,122.25</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	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	9,007.98
					Payments as of 09/03	9,007.98-
					Current Balance	0.00
09/08	1657	08/08	1604	25440 EF	ELECTRIC 13425323	70.00
09/08	6682	08/08	6348	26720 EF	ELECTRIC 13425324	70.00
					EF ELEC WIRES	860.64
					EF ELEC ENERGY	3,912.00
09/08	1946	08/08	1940	6 GF	GAS SERVICE 24107351	10.00
					Fuel Adj based on 0.488700-	2.93-
					GF GAS DISTR.	13.87
					GF GAS COMMODTY	32.10
09/08	19266	08/14	17736	153000 WF	WATER 72114425	551.82
09/08	12009	08/14	10969	104000 WF	WATER 70300111	370.52
					SC SEWER	1,147.34
					SN4 SANITATION	86.89

**AMOUNT DUE \$7,122.25**  
**AMOUNT DUE AFTER 10/09/2014 \$7,834.49**

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1881790600003000000033006



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>
10/09/2014	<b>\$30.00</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	Due Date
08/14/2014	09/14/2014	31	09/24/2014	10/09/2014

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	30.00
					Payments as of 09/03	30.00-
					Current Balance	0.00
						-----
09/08	506	08/08	506	0 EC ELECTRIC 29393559		15.00
09/08	1984	08/08	1984	0 EC ELECTRIC 29393560		15.00
				EC ELEC WIRES		0.00
				EC ELEC ENERGY		0.00
					<b>AMOUNT DUE</b>	<b>\$30.00</b>
					<b>AMOUNT DUE AFTER 10/09/2014</b>	<b>\$33.00</b>

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1822790101322334014545680



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
10/09/2014	\$13,223.34

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
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	13,912.08
					Payments as of 09/03	13,912.08-
					Current Balance	0.00
09/08	6659	08/08	6341	95400 EF	ELECTRIC 13425257	70.00
					EF ELEC WIRES	1,574.10
					EF ELEC ENERGY	7,155.00
09/08	7703	08/14	7585	118 GE	GAS SERVICE 24107352	56.25
				Fuel Adj based on	0.488700-	57.67-
				GE	GAS DISTR.	153.75
				GE	GAS COMMODTY	631.30
09/08	43238	08/08	38758	448000 WF	WATER 72137836	1,643.32
	0	09/09	0	0 COM	WATER PULLED	0.00
				SC	SEWER	1,997.29
<b>AMOUNT DUE</b>						<b>\$13,223.34</b>
<b>AMOUNT DUE AFTER 10/09/2014</b>						<b>\$14,545.68</b>

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1883980100066494000731430



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
10/09/2014	<b>\$664.94</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
08/14/2014		09/14/2014	31	09/24/2014	10/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	618.40
					Payments as of 09/03	618.40-
					Current Balance	0.00
09/08	1353	08/08	1278	6000 ED	ELECTRIC 13425255	26.00
					ED ELEC WIRES	145.80
					ED ELEC ENERGY	450.00
09/08	191	08/08	148	4300 WF	WATER 71789893	20.31
					SC SEWER	22.83

**AMOUNT DUE \$664.94**  
**AMOUNT DUE AFTER 10/09/2014 \$731.43**

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1020710700047182000519004



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
10/09/2014	<b>\$471.82</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	451.24
					Payments as of 09/03	451.24-
					Current Balance	0.00
09/08	47790	08/08	44946	2844 EC	ELECTRIC 31458103	15.00
				EC	ELEC WIRES	69.11
				EC	ELEC ENERGY	213.30
09/08	83	08/08	83	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
09/08	1105	08/08	954	15100 WF	WATER 75291519	48.92
				SN4	SANITATION	69.24
					<b>AMOUNT DUE</b>	<b>\$471.82</b>
					<b>AMOUNT DUE AFTER 10/09/2014</b>	<b>\$519.00</b>

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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**

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



**City of Brenham**

200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

After hours payment box available

10207205000257090002&2&09



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
10/09/2014	<b>\$257.09</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		256.01
					Payments as of 09/03		256.01-
					Current Balance		0.00
09/08	55383	08/08	52945	2438 EC	ELECTRIC 31458058		15.00
					EC ELEC WIRES		59.24
					EC ELEC ENERGY		182.85
					<b>AMOUNT DUE</b>		<b>\$257.09</b>
					<b>AMOUNT DUE AFTER 10/09/2014</b>		<b>\$282.80</b>

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

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After hours payment box available

0213700100003427000037698



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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/09/2014	<b>\$34.27</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates	To	Number of Days	Bill Date
08/14/2014	09/14/2014		31	09/24/2014
				Due Date
				10/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL	
DATE	READING	DATE	READING				
					Previous Balance	34.27	
					Payments as of 09/03	34.27-	
					Current Balance	0.00	
09/08	974	08/08	966	800 WF	WATER	17.23	
				SC	SEWER	17.04	
						<b>AMOUNT DUE</b>	<b>\$34.27</b>
						<b>AMOUNT DUE AFTER 10/09/2014</b>	<b>\$37.69</b>

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

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After hours payment box available

0215010000722637007949020



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/09/2014	<b>\$7,226.37</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014	31	09/24/2014	10/09/2014

---CURRENT---		---PREVIOUS---		USAGE		TOTAL	
DATE	READING	DATE	READING				
					Previous Balance	6,723.69	
					Payments as of 09/03	6,723.69-	
					Current Balance	0.00	
09/08	9570	08/08	9123	53640	EF ELECTRIC 14853603	70.00	
					EF ELEC WIRES	885.06	
					EF ELEC ENERGY	4,023.00	
09/08	1838	08/08	1838	0	GE GAS SERVICE 24108705	56.25	
					GE GAS DISTR.	0.00	
					GE GAS COMMODTY	0.00	
09/08	51125	08/08	48910	221500	WF WATER 65906548	805.27	
09/08	21780	08/08	21228	55200	WI WATER 67437985	310.53	
					SC SEWER	989.37	
					SN4 SANITATION	86.89	
						<b>AMOUNT DUE</b>	<b>\$7,226.37</b>
						<b>AMOUNT DUE AFTER 10/09/2014</b>	<b>\$7,949.02</b>

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

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

After hours payment box available

1822770100021804000239846



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
10/09/2014	<b>\$218.04</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

---CURRENT---		---PREVIOUS---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	173.64
						Payments as of 09/03	173.64-
						Current Balance	0.00
09/08	40122	08/08	38710	1412	EC	ELECTRIC 26334105	15.00
					EC	ELEC WIRES	34.31
					EC	ELEC ENERGY	105.90
09/08	1049	08/05	851	19800	WF	WATER 75291579	62.83
<b>AMOUNT DUE</b>							<b>\$218.04</b>
<b>AMOUNT DUE AFTER 10/09/2014</b>							<b>\$239.84</b>

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

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**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

After hours payment box available

1822720100095276001048041



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

1  
 172

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
10/09/2014	<b>\$952.76</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	982.20
				Payments as of 09/03	982.20-
				Current Balance	0.00
09/08	1534	08/08	1436	7840 ED ELECTRIC 14853549	26.00
				ED ELEC WIRES	190.51
				ED ELEC ENERGY	588.00
09/08	4434	08/08	4433	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.488700-	0.49-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
09/08	689	08/08	632	5700 WF WATER 71284012	23.63
				SC SEWER	29.06
				SN4 SANITATION	33.15

**AMOUNT DUE \$952.76**  
**AMOUNT DUE AFTER 10/09/2014 \$1,048.04**

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*EMS Utilities*  
 5000 - 440

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

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

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After hours payment box available

1822800000087938000960586



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/09/2014	<b>\$879.38</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		18-2280-00
From	Service Dates To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014	31	09/24/2014	10/09/2014

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	934.07
					Payments as of 09/03	934.07-
					Current Balance	0.00
09/08	74965	08/08	69646	5319	ED ELECTRIC 14853716	26.00
					ED ELEC WIRES	129.25
					ED ELEC ENERGY	398.93
					SL SEC LIGHT	67.45
09/08	907	08/08	907	0	GE GAS SERVICE 20711733	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
09/08	4043	08/05	3899	14400	WF WATER 75291514	46.84
					SC SEWER	67.77
					SN4 SANITATION	86.89
					<b>AMOUNT DUE</b>	<b>\$879.38</b>
					<b>AMOUNT DUE AFTER 10/09/2014</b>	<b>\$960.58</b>

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

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**City of Brenham**  
 200 W. Vulcan  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7200

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

After hours payment box available

1822810000006089000066988



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
10/09/2014	\$60.89

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2014	09/14/2014		31	09/24/2014	10/09/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 68.24
					Payments as of 09/03 68.24-
					Current Balance 0.00
09/08	7290	08/08	7093	197 EC ELECTRIC 29458134	15.00
09/08	17556	08/08	17442	114 EC ELECTRIC 29458136	15.00
				EC ELEC WIRES	7.56
				EC ELEC ENERGY	23.33
					-----
					<b>AMOUNT DUE \$60.89</b>
					<b>AMOUNT DUE AFTER 10/09/2014 \$66.98</b>

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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.



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

BLUS90913  
BL.1oz-3593-T:12  
003121

Account Number	5000255100	Bill Date	09/21/2014
Account Name	WASHINGTON COUNTY EMS	Due Date	10/07/2014
After Due Date		Total Due	
\$1,938.55		\$1,846.24	

Make checks payable to:



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

8 5000255100 7410 0000193855 0000184624

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			09/21/2014	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	19,572-19,963	29	40	15,640	\$1,846.24

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

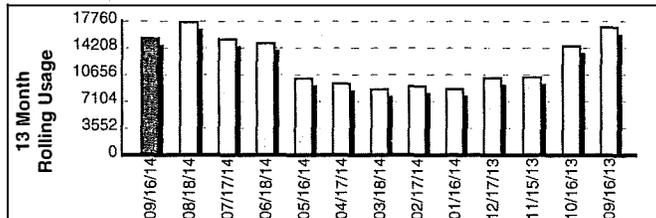
Current Charges \$1,846.24

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 08/18/2014 - 09/16/2014	
Wholesale Power Cost 15,640 kWh	\$1,166.29
Bluebonnet Commercial Service 15,640 kWh	\$626.18
(Includes \$50.00 monthly minimum)	
Franchise Fee-Brenham	\$53.77
<b>Current Charges</b>	<b>\$1,846.24</b>

Days of Service	Current Month	Previous Month	Last Year
kWh	29	32	31
	15,640	17,760	17,080



*Utilities  
5000-440  
SS*

Account Summary As of September 21, 2014		
Previous Balance		\$2,089.52
Payment 09/04/2014		\$-2,089.52
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Current Charges</b>		<b>\$1,846.24</b>
Current Charges Due	After Due Date	Total Due
10/07/2014	\$1,938.55	\$1,846.24

Need trees trimmed, a security light repaired or some other service? Our automated system makes service requests a cinch. Go to bluebonnet.coop, log in and click on Request Service at the top of the homepage. You can also find a Request Service box on many pages on the site. In an emergency, call 911, or call 800-949-4414 to report an outage.

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**City of Brenham**

200 W. Vulcan  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7200

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After hours payment box available

1207890200104554001150106



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

1  
150

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/02/2014	\$1,045.54

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
08/07/2014	09/07/2014		31	09/17/2014	10/02/2014

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,023.46
				Payments as of 08/27	1,023.46-
				Current Balance	0.00
09/01	2376	08/01	2260	9280 ED ELECTRIC 14853575	26.00
				ED ELEC WIRES	225.50
				ED ELEC ENERGY	696.00
09/01	108	08/01	107	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 0.488700-	0.49-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
09/01	1447	08/07	1415	3200 WF WATER 65906550	17.70
				SC SEWER	17.93
				<b>AMOUNT DUE</b>	<b>\$1,045.54</b>
				<b>AMOUNT DUE AFTER 10/02/2014</b>	<b>\$1,150.10</b>

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SEP 18 2014

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WASH. CO. TREASURER