

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

2084100000038669000419474



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

2
619

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
11/23/2015	\$386.69

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
09/28/2015	10/28/2015		30	11/06/2015	11/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	376.04
				Payments as of 10/22	376.04-
				Current Balance	0.00
10/22	1495	09/22	1493	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.585900-	5.17-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
10/22	4040	09/22	3928	11200 WF WATER 70520797	37.37
10/22	2011	09/22	1988	2300 WI WATER 69731075	9.41
				FLU FIRE LINE	59.72
				SC SEWER	54.53
				SN4 SANITATION	161.27
				AMOUNT DUE	\$386.69
				AMOUNT DUE AFTER 11/23/2015	\$419.47

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

RECEIVED

NOV 10 2015

Ems Utilities
5000-440

WASH. CO. TREASURER

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



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

BLUS22844
BL 1oz-268-T:1
000209

Account Number	5000269834	Bill Date	10/25/2015
Account Name	WASHINGTON CO PRCT 4	Due Date	11/10/2015
After Due Date	\$119.00	Total Due	\$113.33

Make checks payable to:



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

1 5000269834 7711 0000011900 0000011333

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			10/25/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	77,276-78,091	32	1	815	\$113.33
Current Charges						\$113.33

Important Contact Information

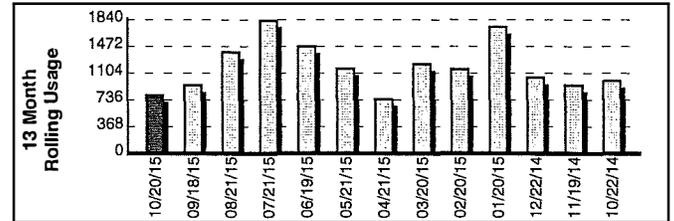
Member Service (800) 842-7708
Power Outages (800) 949-4414

bluebonnetelectric.coop

Meter: 94412551 Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 09/18/2015 - 10/20/2015	
Wholesale Power Cost 815 kWh	\$52.63
Bluebonnet Commercial Service 815 kWh (Includes \$30.00 monthly minimum)	\$58.48
Franchise Fee-Burton	\$2.22
Current Charges	\$113.33

	Current Month	Previous Month	Last Year
Days of Service	32	28	33
kWh	815	949	1,010



RECEIVED
OCT 29 2015
WASHINGTON CO JP 4
JPW

RECEIVED

NOV - 3 2015

WASH. CO. TREASURER

5000269834 Account Summary As of October 25, 2015

Previous Balance	\$140.79
Payment 10/08/2015	\$-140.79
Balance Forward	\$0.00
Total Current Charges	\$113.33

Current Charges Due	After Due Date	Total Due
11/10/2015	\$119.00	\$113.33

We're turning pink in October for National Breast Cancer Awareness Month! Pink lights will shine on Bluebonnet's member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor at night, linemen will wear pink hardhats and employees may sport pink T-shirts. Stop by any member service center during business hours to pick up a pink ribbon pin and support the message: Stop the disease that has touched millions of lives across the U.S.

Bluebonnet offices will be closed Nov. 11 for Veterans' Day and Nov. 26-27 in observance of Thanksgiving. Crews will be on call in the event of an outage. Call 800-949-4414 to report outages.



12000000

City of Burton
 PO Box 255
 Burton, TX 77835-0255

(979) 289-3402

OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	49500	49300	200	28.00
Sewage				21.79
GARBAGE				14.00

RECEIVED

NOV - 3 2015

RECEIVED
 NOVEMBER 2 2015
 WASHINGTON CO JP #4

402 N. MAIN STREET

Service From 09/24/2015 TO 10/26/2015			ACCOUNT # 133	10/30/15
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE
10	26	7	63.79	6.38
				70.17

CITY HALL CLOSED NOVEMBER 11 VETERANS DAY
 CLOSED NOVEMBER 26 THANKSGIVING DAY

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

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

MAIL THIS STUB WITH YOUR PAYMENT

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

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

1822800000076353000833546



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
11/09/2015	\$763.53

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
09/14/2015		10/14/2015	30	10/23/2015	11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	850.41	
				Payments as of 10/07	850.41-	
				Current Balance	0.00	

10/08	122271	09/08	118210	4061 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.011700-	47.51-	
				ED ELEC WIRES	98.68	
				ED ELEC ENERGY	304.58	
				SL SEC LIGHT	67.45	
10/08	68	09/08	68	0 GE GAS SERVICE 20711733	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
10/08	6444	09/08	6225	21900 WF WATER 75291514	69.04	
				SC SEWER	102.15	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$763.53
					AMOUNT DUE AFTER 11/09/2015	\$833.54

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

15-4000-440

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

1822810000008371000092085



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
11/09/2015	\$83.71

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
09/14/2015	10/14/2015		30	10/23/2015
				Due Date
				11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	78.58
				Payments as of 10/07	78.58-
				Current Balance	0.00
10/08	10669	09/08	10169	500 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.011700-	5.85-
10/08	28791	09/08	28678	113 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.011700-	1.32-
				EC ELEC WIRES	14.90
				EC ELEC ENERGY	45.98
AMOUNT DUE					\$83.71
AMOUNT DUE AFTER 11/09/2015					\$92.08

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

15-4000-440

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

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

After hours payment box available

1822740001251665013768317



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
11/09/2015	\$12,516.65

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
09/14/2015		10/14/2015	30	10/23/2015	11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,456.82
				Payments as of 10/07	5,456.82-
				Current Balance	0.00
10/08	2601	09/08	2419	87360 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.011700-	1,022.11-
10/08	9723	09/08	9447	22080 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.011700-	258.34-
				EF ELEC WIRES	1,805.76
				EF ELEC ENERGY	8,208.00
10/08	2166	09/08	2159	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.101700-	14.71-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
10/08	41147	09/08	37907	324000 WF WATER 72114425	1,184.52
10/08	19998	09/08	18905	109300 WF WATER 70300111	390.13
				SC SEWER	1,932.88
				SN4 SANITATION	86.89

AMOUNT DUE \$12,516.65
AMOUNT DUE AFTER 11/09/2015 \$13,768.31

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

3100-44C

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

1881790600013722000150943



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
11/09/2015	\$137.22

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
09/14/2015		10/14/2015	30	10/23/2015
				Due Date
				11/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	30.09
				Payments as of 10/07	30.09-
				Current Balance	0.00

10/08	1148	09/08	744	404 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.011700-	4.73-
10/08	3994	09/08	3174	820 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.011700-	9.59-
				EC ELEC WIRES	29.74
				EC ELEC ENERGY	91.80
				AMOUNT DUE	\$137.22
				AMOUNT DUE AFTER 11/09/2015	\$150.94

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENNHAM.ORG

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

1822790100898693009885636



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/09/2015	\$8,986.93

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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,448.21
				Payments as of 10/07	10,448.21-
				Current Balance	0.00
10/08	9922	09/08	9670	75600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.011700-	884.52-
				EF ELEC WIRES	1,247.40
				EF ELEC ENERGY	5,670.00
10/08	9346	09/08	9234	112 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.101700-	235.39-
				GE GAS DISTR.	145.94
				GE GAS COMMODTY	599.20
10/08	35667	09/08	32811	285600 WF WATER 71771060	1,042.44
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,275.61
				AMOUNT DUE	\$8,986.93
				AMOUNT DUE AFTER 11/09/2015	\$9,885.63

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
 WWW.CITYOFBRENHAM.ORG

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

1883980100045013000495144



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
11/09/2015	\$450.13

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
09/14/2015		10/14/2015	30	10/23/2015	11/09/2015

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	901.17
				Payments as of 10/07	901.17-
				Current Balance	0.00

10/08	2015 09/08	1960	4400 ED	ELECTRIC 13425255	26.00
			Fuel Adj	based on 0.011700-	51.48-
			ED	ELEC WIRES	106.92
			ED	ELEC ENERGY	330.00
10/08	998 09/14	963	3500 WF	WATER 71789893	18.42
			SC	SEWER	20.27
				AMOUNT DUE	\$450.13
				AMOUNT DUE AFTER 11/09/2015	\$495.14

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

1900-440

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



City of Brenham

Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7520

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

After hours payment box available

1020710700034205000376269



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
11/09/2015	\$342.05

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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	396.28
					Payments as of 10/07	396.28-
					Current Balance	0.00

10/08	71532	09/08	69490	2042 EC ELECTRIC 31458103	15.00	
				Fuel Adj based on 0.011700-	23.89-	
				EC ELEC WIRES	49.62	
				EC ELEC ENERGY	153.15	
10/08	89	09/08	89	0 GE GAS SERVICE 23323136	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
10/08	1848	09/08	1795	5300 WF WATER 75291519	22.68	
				SN4 SANITATION	69.24	
					AMOUNT DUE	\$342.05
					AMOUNT DUE AFTER 11/09/2015	\$376.26

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
 WWW.CITYOFBRENNHAM.ORG

2500-473

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

1020720500021893000240820



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
11/09/2015	\$218.93

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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 253.79
Payments as of 10/07 253.79-
Current Balance 0.00

10/08 83499 09/08 81171 2328 EC ELECTRIC 31458058 15.00
Fuel Adj based on 0.011700- 27.24-
EC ELEC WIRES 56.57
EC ELEC ENERGY 174.60

AMOUNT DUE \$218.93
AMOUNT DUE AFTER 11/09/2015 \$240.82

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

2500-473

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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
11/09/2015	\$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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.27
					Payments as of 10/07	35.27-
					Current Balance	0.00
10/08	1086	09/08	1077	900 WF	WATER	17.23
				SC	SEWER	18.04
					AMOUNT DUE	\$35.27
					AMOUNT DUE AFTER 11/09/2015	\$38.79

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

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

0215010000458040005038449



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2015	\$4,580.40

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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		5,589.88
					Payments as of 10/07		5,589.88-
					Current Balance		0.00

10/08	14659	09/08	14279	45600 EF ELECTRIC 14853603			70.00
				Fuel Adj based on 0.011700-			533.52-
				EF ELEC WIRES			752.40
				EF ELEC ENERGY			3,420.00
10/08	2717	09/08	2717	0 GE GAS SERVICE 24108705			56.25
				GE GAS DISTR.			0.00
				GE GAS COMMODTY			0.00
10/08	71898	09/08	71390	50800 WF WATER 65906548			173.68
10/08	28509	09/08	27936	57300 WI WATER 67437985			323.95
				SC SEWER			230.75
				SN4 SANITATION			86.89
					AMOUNT DUE		\$4,580.40
					AMOUNT DUE AFTER 11/09/2015		\$5,038.44

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
 WWW.CITYOFBRENHAM.ORG

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 - (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

1822770100007805000085867



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2015	\$78.05

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
09/14/2015	10/14/2015		30	10/23/2015
				Due Date
				11/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	130.84
				Payments as of 10/07	130.84-
				Current Balance	0.00
10/08	47918	09/08	47395	523 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.011700-	6.12-
				EC ELEC WIRES	12.71
				EC ELEC ENERGY	39.23
10/08	2529	09/08	2520	900 WF WATER 75291579	17.23
AMOUNT DUE					\$78.05
AMOUNT DUE AFTER 11/09/2015					\$85.86

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

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

1822720100078207000860274



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

1
288

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
11/09/2015	\$782.07

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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	944.62
				Payments as of 10/07	944.62-
				Current Balance	0.00
10/08	2407	09/08	2325	6560 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.011700-	76.75-
				ED ELEC WIRES	159.41
				ED ELEC ENERGY	492.00
10/08	4540	09/08	4539	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.101700-	2.10-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	1826	09/08	1720	10600 WF WATER 71284012	35.60
				SC SEWER	51.86
				SN4 SANITATION	33.15

AMOUNT DUE \$782.07
AMOUNT DUE AFTER 11/09/2015 \$860.27

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

RECEIVED

OCT 27 2015

*Ems Utilities
5000-440 JJ*

WASH. CO. TREASURER

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

Account Number		Bill Date
5000255100		10/20/2015
Account Name		Due Date
WASHINGTON COUNTY EMS		11/05/2015
After Due Date \$1,510.57	Total Due \$1,438.64	



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

BLUS22627
BL.1oz-3621-T:12
0031.34

Make checks payable to:



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

0 5000255100 7411 0000151057 0000143864

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			10/20/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	23,616-23,948	29	40	13,280	\$1,438.64
Current Charges						\$1,438.64

Important Contact Information

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

bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/16/2015 - 10/15/2015

Wholesale Power Cost 13,280 kWh \$857.50

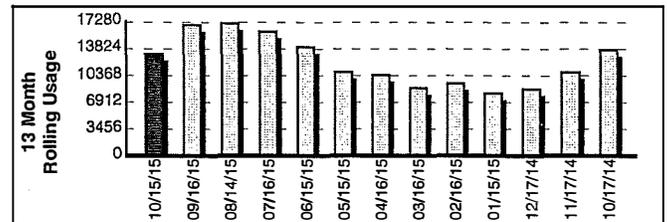
Bluebonnet Commercial Service 13,280 kWh \$539.24

(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$41.90

Current Charges \$1,438.64

Days of Service kWh	Current Month	Previous Month	Last Year
	29	33	31
	13,280	17,040	13,800



*EMS Utilities
5000-440*

RECEIVED

OCT 27 2015

WASH. CO. TREASURER

5000255100 Account Summary As of October 20, 2015

Previous Balance \$1,919.14
Payment 10/08/2015 -1,919.14

Balance Forward \$0.00

Total Current Charges \$1,438.64

Current Charges Due 11/05/2015	After Due Date \$1,510.57	Total Due \$1,438.64
-----------------------------------	------------------------------	---------------------------------

We're turning pink in October for National Breast Cancer Awareness Month! Pink lights will shine on Bluebonnet's member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor at night, linemen will wear pink hardhats and employees may sport pink T-shirts. Stop by any member service center during business hours to pick up a pink ribbon pin and support the message: Stop the disease that has touched millions of lives across the U.S.

Bluebonnet offices will be closed Nov. 11 for Veterans' Day and Nov. 26-27 in observance of Thanksgiving. Crews will be on call in the event of an outage. Call 800-949-4414 to report outages.



Bluebonnet Electric Cooperative

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

0615200300109997001209966



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

1
 107

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
11/09/2015	\$1,099.97

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
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,230.95
				Payments as of 10/07	1,230.95-
				Current Balance	0.00
10/08	9361	09/08	9082	11160 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.011700-	130.57-
				EE ELEC WIRES	184.14
				EE ELEC ENERGY	837.00
10/08	65	09/08	64	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.101700-	2.10-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	1439	09/08	1403	3600 WF WATER 74681420	18.65
				SC SEWER	20.71
				SN4 SANITATION	69.24

AMOUNT DUE \$1,099.97
AMOUNT DUE AFTER 11/09/2015 \$1,209.96

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
 VIA THE INTERNET WITHOUT FEES!
 WWW.CITYOFBRENHAM.ORG

RECEIVED

OCT 26 2015

102-440

WASH. CO. TREASURER

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

0214570100180191001982106



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

1
27

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
11/09/2015	\$1,801.91

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2015	10/14/2015		30	10/23/2015	11/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,317.30
				Payments as of 10/07	2,317.30-
				Current Balance	0.00
10/08	10073	09/08	9820	20240 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.011700-	236.81-
				EF ELEC WIRES	333.96
				EF ELEC ENERGY	1,518.00
10/08	1428	09/08	1428	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
10/08	3191	09/08	3124	6700 WF WATER 72114599	26.00
				SC SEWER	34.51

AMOUNT DUE \$1,801.91
AMOUNT DUE AFTER 11/09/2015 \$1,982.10

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

RECEIVED

OCT 26 2015

WASH. CO. TREASURER

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 - (979) 337-7520