

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

2084100000038265000420926



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

2  
745

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/25/2016	\$382.65

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
02/28/2016	03/28/2016		29	04/08/2016	04/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	453.81
				Payments as of 03/17	453.81-
				Current Balance	0.00
03/22	1605	02/22	1597	8 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 3.000000-	24.00-
				GE GAS DISTR.	10.42
				GE GAS COMMODTY	42.80
03/22	4532	02/22	4442	9000 WF WATER 70520797	31.45
03/22	2020	02/22	2020	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	44.74
				SN4 SANITATION	161.27
				<b>AMOUNT DUE</b>	<b>\$382.65</b>
				<b>AMOUNT DUE AFTER 04/25/2016</b>	<b>\$420.92</b>

Automatic bank draft is available for all customers- Residential customers may also choose credit card draft. These options are available at no charge to the customer.

*Ems Utilities  
5000-440 88*

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

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0154910000004906000053974



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/25/2016	\$49.06

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
02/28/2016	03/28/2016		29	04/08/2016
				Due Date
				04/25/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 47.00
					Payments as of 03/17 47.00-
					Current Balance 0.00
03/22	6527	02/22	6443	84 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.015000-	1.26-
				EC ELEC WIRES	2.04
				EC ELEC ENERGY	6.30
				SL SEC LIGHT	26.98
					-----
					AMOUNT DUE \$49.06
					AMOUNT DUE AFTER 04/25/2016 \$53.97

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*600-440*

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0154920100002099000023095



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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/25/2016	<b>\$20.99</b>

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
02/28/2016	03/28/2016		29	04/08/2016	04/25/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	19.34
					Payments as of 03/17	19.34-
					Current Balance	0.00
03/22	3018	02/22	2947	71 EC	ELECTRIC 30852111	15.00
				Fuel Adj	based on 0.015000-	1.07-
				EC	ELEC WIRES	1.73
				EC	ELEC ENERGY	5.33
<b>AMOUNT DUE</b>						<b>\$20.99</b>
<b>AMOUNT DUE AFTER 04/25/2016</b>						<b>\$23.09</b>

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*600-440*

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5000040000003819000042011



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

2  
752

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/25/2016	<b>\$38.19</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
02/28/2016	03/28/2016	29	04/08/2016	04/25/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	559.27
				Payments as of 03/17	559.27-
				Current Balance	0.00
				Reclaimed Water	38.19
					-----
				<b>AMOUNT DUE</b>	<b>\$38.19</b>
				<b>AMOUNT DUE AFTER 04/25/2016</b>	<b>\$42.01</b>

Automatic bank draft is available for all customers-  
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These options are available at no charge to the customer.

*15-5-4000 352*

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1822800000056018000616213



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$560.18</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
02/14/2016	03/14/2016		29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	649.88
				Payments as of 03/03	649.88-
				Current Balance	0.00
03/08	135513	02/08	133179	2334 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.015700-	36.64-
				ED ELEC WIRES	56.72
				ED ELEC ENERGY	175.05
				SL SEC LIGHT	67.45
03/08	156	02/08	143	13 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 3.000000-	39.00-
				GE GAS DISTR.	16.94
				GE GAS COMMODTY	69.55
03/08	7307	02/08	7210	9700 WF WATER 75291514	33.11
				SC SEWER	47.86
				SN4 SANITATION	86.89
				<b>AMOUNT DUE</b>	<b>\$560.18</b>
				<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$616.21</b>

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1822810000016318000179506



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$163.18</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		18-2281-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2016	03/14/2016		29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	198.56
				Payments as of 03/03	198.56-
				Current Balance	0.00
03/08	11814	02/08	11635	179 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.015700-	2.81-
03/08	34599	02/08	33185	1414 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.015700-	22.20-
				EC ELEC WIRES	38.71
				EC ELEC ENERGY	119.48
				<b>AMOUNT DUE</b>	<b>\$163.18</b>
				<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$179.50</b>

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1822740000431049004741550



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$4,310.49</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
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	4,671.89	
				Payments as of 03/03	4,671.89-	
				Current Balance	0.00	
-----						
03/08	2837	02/08	2794	20640 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.015700-	324.05-	
03/08	10514	02/08	10393	9680 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.015700-	151.98-	
				EF ELEC WIRES	500.28	
				EF ELEC ENERGY	2,274.00	
03/08	2255	02/08	2243	12 GF GAS SERVICE 24107351	10.00	
				Fuel Adj based on 3.000000-	36.00-	
				GF GAS DISTR.	27.73	
				GF GAS COMMODTY	64.20	
03/08	47410	02/08	45900	151000 WF WATER 72114425	544.42	
03/08	22827	02/08	22198	62900 WF WATER 70300111	218.45	
				SC SEWER	956.55	
				SN4 SANITATION	86.89	
					<b>AMOUNT DUE</b>	<b>\$4,310.49</b>
					<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$4,741.55</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 - (979) 337-7520

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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>
04/11/2016	<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
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	33.84
					Payments as of 03/03	33.84-
					Current Balance	0.00
03/08	1196	02/08	1196	0 EC	ELECTRIC 29393559	15.00
03/08	4106	02/08	4106	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 04/11/2016</b>	<b>\$33.00</b>

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1822790100653271007185996



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$6,532.71</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		18-2279-01
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,478.76
				Payments as of 03/03	7,478.76-
				Current Balance	0.00
03/08	10951	02/08	10771	54000 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.015700-	847.80-
				EF ELEC WIRES	891.00
				EF ELEC ENERGY	4,050.00
03/08	9924	02/08	9818	106 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 3.000000-	318.00-
				GE GAS DISTR.	138.12
				GE GAS COMMODTY	567.10
03/08	48639	02/08	46264	237500 WF WATER 71771060	864.47
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,061.57

**AMOUNT DUE \$6,532.71**  
**AMOUNT DUE AFTER 04/11/2016 \$7,185.99**

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1883980100029003000319038



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$290.03</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
02/14/2016	03/14/2016		29	03/24/2016
				Due Date
				04/11/2016

---CURRENT---		---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	271.52
					Payments as of 03/03	271.52-
					Current Balance	0.00
03/08	2208	02/08	2174	2720 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.015700-	42.70-
				ED	ELEC WIRES	66.10
				ED	ELEC ENERGY	204.00
03/08	1139	02/08	1107	3200 WF	WATER 71789893	17.70
				SC	SEWER	18.93
					<b>AMOUNT DUE</b>	<b>\$290.03</b>
					<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$319.03</b>

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1020710700029544000324994



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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$295.44</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
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	274.93
				Payments as of 03/03	274.93-
				Current Balance	0.00
03/08	78641	02/08	77175	1466 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.015700-	23.02-
				EC ELEC WIRES	35.62
				EC ELEC ENERGY	109.95
03/08	90	02/08	90	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
03/08	2134	02/08	2040	9400 WF WATER 75291519	32.40
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$295.44</b>
				<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$324.99</b>

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1020720500014576000160348



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/11/2016	\$145.76

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
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	210.74
				Payments as of 03/03	210.74-
				Current Balance	0.00
03/08	93271	02/08	91707	1564 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.015700-	24.55-
				EC ELEC WIRES	38.01
				EC ELEC ENERGY	117.30

**AMOUNT DUE \$145.76**  
**AMOUNT DUE AFTER 04/11/2016 \$160.34**

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0213700100003527000038793



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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$35.27</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	Due Date
02/14/2016	03/14/2016		29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 03/03	35.27-
				Current Balance	0.00
03/08	1142	02/08	1125	1700 WF WATER	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$35.27</b>
				<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$38.79</b>

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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

0215010000494104005435150



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>
04/11/2016	<b>\$4,941.04</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,112.25
				Payments as of 03/03	5,112.25-
				Current Balance	0.00
03/08	16656	02/08	16249	48840 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.015700-	766.79-
				EF ELEC WIRES	805.86
				EF ELEC ENERGY	3,663.00
03/08	3317	02/08	3182	136 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 3.000000-	408.00-
				GE GAS DISTR.	177.21
				GE GAS COMMODTY	727.60
03/08	74101	02/08	73622	47900 WF WATER 65906548	162.95
03/08	29471	02/08	29173	29800 WI WATER 67437985	148.22
				SC SEWER	217.85
				SN4 SANITATION	86.89

**AMOUNT DUE \$4,941.04**  
**AMOUNT DUE AFTER 04/11/2016 \$5,435.15**

Automatic bank draft is available for all customers- Residential customers may also choose credit card draft. These options are available at no charge to the customer.

**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**

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Brenham, TX 77834-1059  
(979) 337-7520

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After hours payment box available

1822770100005724000062966



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$57.24</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
02/14/2016	03/14/2016		29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	74.86
				Payments as of 03/03	74.86-
				Current Balance	0.00
03/08	49077	02/08	48778	299 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.015700-	4.69-
				EC ELEC WIRES	7.27
				EC ELEC ENERGY	22.43
03/08	2555	02/08	2549	600 WF WATER 75291579	17.23
				<b>AMOUNT DUE</b>	<b>\$57.24</b>
				<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$62.96</b>

Automatic bank draft is available for all customers-  
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These options are available at no charge to the customer.

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(979) 337-7520

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After hours payment box available

0615200300090958001000554



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

1  
253

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
04/11/2016	\$909.58

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
02/14/2016	03/14/2016		29	03/24/2016	04/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,014.22
				Payments as of 03/09	1,014.22-
				Current Balance	0.00
03/08	10601	02/08	10370	9240 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.015700-	145.07-
				EE ELEC WIRES	152.46
				EE ELEC ENERGY	693.00
03/08	67	02/08	66	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 3.000000-	3.00-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
03/08	1604	02/08	1567	3700 WF WATER 74681420	18.89
				SC SEWER	21.16
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$909.58</b>
				<b>AMOUNT DUE AFTER 04/11/2016</b>	<b>\$1,000.55</b>

Automatic bank draft is available for all customers-  
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These options are available at no charge to the customer.

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

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Brenham, TX 77834-1059  
(979) 337-7520

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After hours payment box available

0214570100132635001459000



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

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49

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$1,326.35</b>

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
02/14/2016	03/14/2016		29	03/24/2016	04/11/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	1,643.23
					Payments as of 03/09	1,643.23-
					Current Balance	0.00
03/08	11044	02/08	10857	14960 EF	ELECTRIC 14853606	70.00
				Fuel Adj	based on 0.015700-	234.87-
				EF	ELEC WIRES	246.84
				EF	ELEC ENERGY	1,122.00
03/08	1473	02/08	1470	3 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 3.000000-	9.00-
				GB	GAS DISTR.	4.71
				GB	GAS COMMODTY	16.05
03/08	3717	02/08	3659	5800 WF	WATER 72114599	23.87
				SC	SEWER	30.50

**AMOUNT DUE \$1,326.35**  
**AMOUNT DUE AFTER 04/11/2016 \$1,459.00**

Automatic bank draft is available for all customers- Residential customers may also choose credit card draft. These options are available at no charge to the customer.



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.



53 1 AV 0.391 49016-BLUS34962-BL.1oz-000053
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Table with account details: Account Number (5000269834), Bill Date (03/26/16), Account Name (WASHINGTON CO PRCT 4), Due Date (04/11/16), After Due Date (\$98.84), Total Due (\$93.84)

Make checks payable to:

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

8 5000269834 7704 0000009884 0000009384

Please mail this portion with your payment.

Table with account summary: Account Name (WASHINGTON CO PRCT 4), Account Number (5000269834), Bill Date (03/26/16), Meter Number (94412551), Rate (Commercial Single Phase), Meter Readings (82,011-82,667), Days (31), Multiplier (1), kWh (656), Charge (\$93.84)

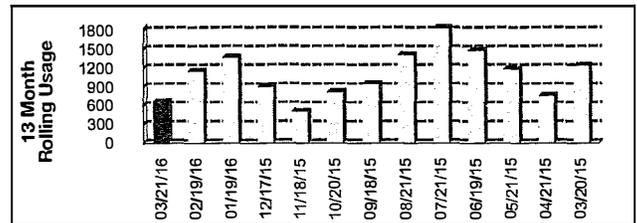
Important Contact Information: Member Service (800) 842-7708, Power Outages (800) 949-4414, bluebonnetelectric.coop

Meter: 94412551

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

Table with charges: Service From (02/19/16 to 03/21/16), Wholesale Power Cost (656 kWh, \$39.08), Bluebonnet Commercial Service (656 kWh, \$52.92), Franchise Fee-Burton (\$1.84), Current Charges (\$93.84)

Table with service statistics: Days of Service (31), kWh (656), Current Month, Previous Month, Last Year



5000269834 Account Summary As of March 26, 2016: Previous Balance (\$149.49), Payment 03/10/16 (\$-149.49), Balance Forward (\$0.00)

Total Current Charges \$93.84

Table with due dates: Current Charges Due (04/11/16), After Due Date (\$98.84), Total Due (\$93.84)

Having problems keeping track of your bill? Make it easy on yourself by signing up for paperless billing today! Switching saves time, money and the environment. Learn more at bluebonnet.coop/paperless.

High school seniors: Don't forget! You have until March 25 to apply for our \$2,500 scholarships. Learn more at bluebonnet.coop, under the Community tab, then Scholarships.



**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.



3194 1 SP 0.485 48841-BLUS34793-BL.1oz-003194  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T-13



Account Number	5000255100	Bill Date	03/21/16
Account Name	WASHINGTON COUNTY EMS	Due Date	04/06/16
After Due Date	\$1,075.90	Total Due	\$1,024.67

Make checks payable to:

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

8 5000255100 7404 0000107590 0000102467

Please mail this portion with your payment.

Account Name							Account Number							Bill Date							Important Contact Information						
WASHINGTON COUNTY EMS							5000255100							03/21/16							Member Service (800) 842-7708 Power Outages (800) 949-4414  bluebonnetelectric.coop						
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge																					
99980074	Commercial Three Phase	24,918-25,163	33	40	9,800	\$1,024.67	Current Charges							\$1,024.67													

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/12/16 to 03/16/16

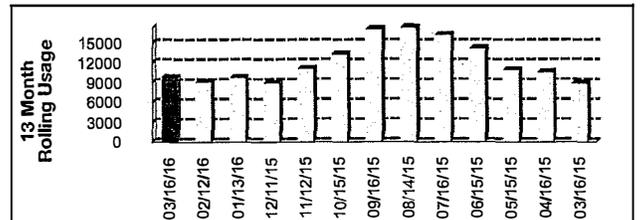
Wholesale Power Cost 9,800 kWh \$583.80

Bluebonnet Commercial Service 9,800 kWh \$411.03  
(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$29.84

Current Charges \$1,024.67

	Current Month	Previous Month	Last Year
Days of Service	33	30	28
kWh	9,800	9,080	8,880



*Ems Utilities*  
*5000 440*  
*SS*

5000255100 Account Summary As of March 21, 2016	
Previous Balance	\$953.17
Payment 03/03/16	\$-953.17
Balance Forward	\$0.00

Total Current Charges \$1,024.67

Current Charges Due	After Due Date	Total Due
04/06/16	\$1,075.90	\$1,024.67

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**City of Brenham**

Remit to:  
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Brenham, TX 77834-1059  
(979) 337-7520

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After hours payment box available

1822720100050807000558881



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

2  
642

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/11/2016	<b>\$508.07</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
02/14/2016	03/14/2016	29	03/24/2016	04/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 643.17  
Payments as of 03/09 643.17-  
Current Balance 0.00

03/08	2692	02/08	2642	4000 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.015700-	62.80-
				ED	ELEC WIRES	97.20
				ED	ELEC ENERGY	300.00
03/08	4594	02/08	4592	2 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 3.000000-	6.00-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODY	10.70
03/08	2129	02/08	2076	5300 WF	WATER 71284012	22.68
				SC	SEWER	28.28
				SN4	SANITATION	33.15

**AMOUNT DUE \$508.07**  
**AMOUNT DUE AFTER 04/11/2016 \$558.88**

Automatic bank draft is available for all customers-  
Residential customers may also choose credit card draft.  
These options are available at no charge to the customer.

*Ems Utilities  
5000 400 \$*

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