

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

2084100000037260000409882



WASHINGTON CO. - E.M.S.  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

2  
00000764

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/27/2016	<b>\$372.60</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
10/28/2016	11/28/2016	31	12/08/2016	12/27/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	340.73
				Payments as of 11/28	340.73-
				Current Balance	0.00
11/22	1625	10/22	1621	4 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.520000-	6.08-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
11/22	5261	10/22	5162	9900 WF WATER 70520797	33.58
11/22	2095	10/22	2076	1900 WI WATER 69731075	7.77
				FLU FIRE LINE	59.72
				SC SEWER	48.75
				SN4 SANITATION	146.00

**AMOUNT DUE \$372.60**  
**AMOUNT DUE AFTER 12/27/2016 \$409.88**

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

*Ems Utilities*  
*5000-440-88*

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

50000400000007800000008582



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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/27/2016	\$7.80

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
10/28/2016	11/28/2016	31	12/08/2016	12/27/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7.20
				Payments as of 11/28	7.20-
				Current Balance	0.00
				Reclaimed Water	7.80

**AMOUNT DUE \$7.80**  
**AMOUNT DUE AFTER 12/27/2016 \$8.58**

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

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

0154920100002116000023283



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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/27/2016	<b>\$21.16</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
10/28/2016		11/28/2016	31	12/08/2016	12/27/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	25.52
				Payments as of 11/28	25.52-
				Current Balance	0.00
11/22	3629	10/22	3557	72 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.013800-	0.99-
				EC ELEC WIRES	1.75
				EC ELEC ENERGY	5.40

**AMOUNT DUE \$21.16**  
**AMOUNT DUE AFTER 12/27/2016 \$23.28**

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

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

0154910000005960000065570



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>
12/27/2016	\$59.60

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
10/28/2016		11/28/2016	31	12/08/2016
				Due Date
				12/27/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	73.54
				Payments as of 11/28	73.54-
				Current Balance	0.00
11/22	8260	10/22	8054	206 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.013800-	2.84-
				EC ELEC WIRES	5.01
				EC ELEC ENERGY	15.45
				SL SEC LIGHT	26.98

**AMOUNT DUE \$59.60**  
**AMOUNT DUE AFTER 12/27/2016 \$65.57**

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	52900	51900	1,000	28.00
Sewage				21.79
GARBAGE				14.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	12/15/2016
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 10/24/2016 TO 11/28/2016 ACCOUNT # 133 11/28/16

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	28	7	63.79	6.38	70.17

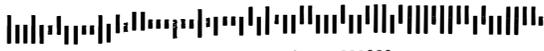
CITY HALL CLOSED MONDAY, DECEMBER 26, 2016  
 WILL ACCEPT PAYMENT WITH CREDIT CARD  
 FOR MORE INFORMATION CALL 979-289-3402



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.



383 1 SP 0.465 64239-BLUS55166-BL.1oz-000383
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:2



Table with Account Number (5000255100), Account Name (WASHINGTON COUNTY EMS), Bill Date (11/21/16), Due Date (12/07/16), After Due Date (\$1,347.79), Total Due (\$1,282.82)

Make checks payable to:



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

7 5000255100 7412 0000134779 0000128282

Please mail this portion with your payment.

Main account summary table with columns: Account Name, Account Number, Bill Date, Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Total Current Charges: \$1,282.82

Important Contact Information

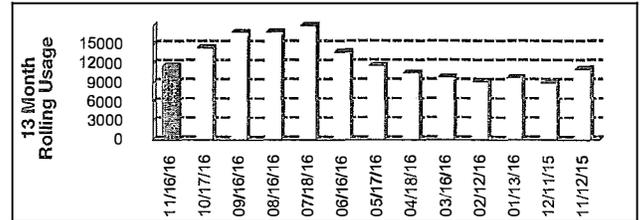
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service cost breakdown table: Service From, Wholesale Power Cost, Bluebonnet Commercial Service, Franchise Fee-Brenham, Current Charges.

Usage comparison table: Days of Service, kWh for Current Month, Previous Month, Last Year.

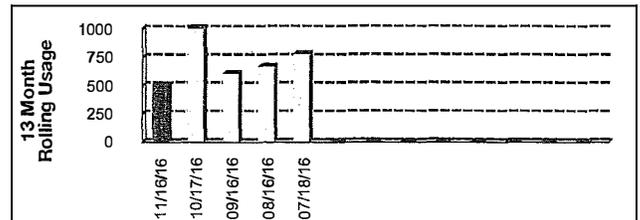


Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service cost breakdown table: Service From, Wholesale Power Cost, Bluebonnet Commercial Service, Sales Tax, Current Charges.

Usage comparison table: Days of Service, kWh for Current Month, Previous Month, Last Year.



Handwritten: Ems Utilities 500-440-88

RECEIVED

NOV 21 2016

WASH. CO. TREASURER

10000000

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

1822720100075767000833458



WASHINGTON CO. - E.M.S.  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

1  
00000369

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
12/09/2016	\$757.67

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

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	860.90	
				Payments as of 11/03	860.90-	
				Current Balance	0.00	
-----						
11/08	3445	10/08	3361	6720 ED ELECTRIC 14853549	26.00	
				Fuel Adj based on 0.013800-	92.74-	
				ED ELEC WIRES	163.30	
				ED ELEC ENERGY	504.00	
11/08	4603	10/08	4602	1 GE GAS SERVICE 24107349	56.25	
				Fuel Adj based on 1.760000-	1.76-	
				GE GAS DISTR.	1.30	
				GE GAS COMMODTY	5.35	
11/08	2854	10/08	2779	7500 WF WATER 71284012	27.90	
				SC SEWER	38.07	
				SN4 SANITATION	30.00	
					<b>AMOUNT DUE</b>	<b>\$757.67</b>
					<b>AMOUNT DUE AFTER 12/09/2016</b>	<b>\$833.45</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

NOV 21 2016

*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

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

1822800000066643000733078



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>
12/09/2016	<b>\$666.43</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
10/14/2016	11/14/2016	31	11/23/2016	12/09/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	769.15
					Payments as of 11/03	769.15-
					Current Balance	0.00
11/08	173453	10/08	169073	4380 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.013800-	60.44-
				ED	ELEC WIRES	106.43
				ED	ELEC ENERGY	328.50
				SL	SEC LIGHT	67.45
11/08	160	10/08	160	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
11/08	8290	10/08	8219	7100 WF	WATER 75291514	26.95
				SC	SEWER	36.29
				SN4	SANITATION	79.00

**AMOUNT DUE \$666.43**  
**AMOUNT DUE AFTER 12/09/2016 \$733.07**

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

RECEIVED

15-5-4000-460

NOV 21 2016

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

1822810000007438000081829



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
12/09/2016	\$74.38

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	59.42
					Payments as of 11/03	59.42-
					Current Balance	0.00
					-----	
11/08	14300	10/08	14105	195 EC ELECTRIC 29458134		15.00
				Fuel Adj based on 0.013800-		2.69-
11/08	39133	10/08	38809	324 EC ELECTRIC 29458136		15.00
				Fuel Adj based on 0.013800-		4.47-
				EC ELEC WIRES		12.61
				EC ELEC ENERGY		38.93
					<b>AMOUNT DUE</b>	<b>\$74.38</b>
					<b>AMOUNT DUE AFTER 12/09/2016</b>	<b>\$81.82</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

NOV 21 2016

15-5-4000-440

WASH. CO. TREASURER

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

Please retain 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

0214570100226825002495089



WASHINGTON CO. COURTHOUSEANNEX  
105 W MAIN ST STE 105  
BRENNHAM TX 77833-3693

1  
0000137

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/09/2016	\$2,268.25

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,400.26
				Payments as of 11/03	2,400.26-
				Current Balance	0.00
11/08	13095	10/08	12834	20880 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.013800-	288.14-
				EF ELEC WIRES	344.52
				EF ELEC ENERGY	1,566.00
11/08	1478	10/08	1477	1 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 1.760000-	1.76-
				GB GAS DISTR.	1.57
				GB GAS COMMODTY	5.35
11/08	5586	10/08	4943	64300 WF WATER 72114599	223.63
				SC SEWER	290.83

**AMOUNT DUE \$2,268.25**  
**AMOUNT DUE AFTER 12/09/2016 \$2,495.08**

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

RECEIVED

NOV 21 2016

600-440

WASH. CO. TREASURER

**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**

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

1822740000460238005062622



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
12/09/2016	\$4,602.38

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016	31	11/23/2016	12/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	13,621.70
				Payments as of 11/03	13,621.70-
				Current Balance	0.00
11/08	3451	10/08	3400	24480 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.013800-	337.82-
11/08	12243	10/08	12071	13760 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.013800-	189.89-
				EF ELEC WIRES	630.96
				EF ELEC ENERGY	2,868.00
11/08	2312	10/08	2305	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.760000-	12.32-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
11/08	63474	10/08	62230	124400 WF WATER 72114425	446.00
11/08	26796	10/08	26341	45500 WF WATER 70300111	154.07
				SC SEWER	760.75
				SN4 SANITATION	79.00

AMOUNT DUE \$4,602.38  
AMOUNT DUE AFTER 12/09/2016 \$5,062.62

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

NOV 21 2016

3100-440

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

1881790600003188000035070



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
12/09/2016	\$31.88

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 158.25  
Payments as of 11/03 158.25-  
Current Balance 0.00

11/08	1640	10/08	1640	0 EC	ELECTRIC 29393559	15.00
11/08	5258	10/08	5236	22 EC	ELECTRIC 29393560	15.00
				Fuel Adj	based on 0.013800-	0.30-
				EC	ELEC WIRES	0.53
				EC	ELEC ENERGY	1.65

**AMOUNT DUE \$31.88**  
**AMOUNT DUE AFTER 12/09/2016 \$35.07**

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

3100-440

RECEIVED

NOV 21 2016

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

1822790100842370009266076



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
12/09/2016	\$8,423.70

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
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 9,273.85  
Payments as of 11/03 9,273.85-  
Current Balance 0.00

11/08	13101	10/08	12861	72000 EF	ELECTRIC 13425257	70.00
				Fuel Adj based on	0.013800-	993.60-
				EF	ELEC WIRES	1,188.00
				EF	ELEC ENERGY	5,400.00
11/08	815	10/08	710	105 GE	GAS SERVICE 24107352	56.25
				Fuel Adj based on	1.760000-	184.80-
				GE	GAS DISTR.	136.82
				GE	GAS COMMODTY	561.75
11/08	71477	10/08	68779	269800 WF	WATER 71771060	983.98
	0	09/09	0	0 COM	WATER PULLED	0.00
				SC	SEWER	1,205.30

AMOUNT DUE \$8,423.70  
AMOUNT DUE AFTER 12/09/2016 \$9,266.07

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

RECEIVED

1800-440

NOV 21 2016

GAS LEAKS may be reported by calling (979) 337-7400 WASH. CO. TREASURER  
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

1883980100030751000338276



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>
12/09/2016	<b>\$307.51</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
10/14/2016		11/14/2016	31	11/23/2016
				Due Date
				12/09/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	357.44
					Payments as of 11/03	357.44-
					Current Balance	0.00
11/08	2655	10/08	2619	2880 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.013800-	39.74-
				ED	ELEC WIRES	69.98
				ED	ELEC ENERGY	216.00
11/08	1348	10/08	1331	1700 WF	WATER 71789893	17.23
				SC	SEWER	18.04
<b>AMOUNT DUE</b>						<b>\$307.51</b>
<b>AMOUNT DUE AFTER 12/09/2016</b>						<b>\$338.27</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

1900-440

12/21/2016

WASH. CO. TREASURER

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  
 BRENNHAM TX 77833

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2016	\$35.27

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
11/08	1256	10/08	1247	900 WF WATER	17.23	
				SC SEWER	18.04	
					Previous Balance	35.27
					Payments as of 11/03	35.27-
					Current Balance	0.00
					-----	
					<b>AMOUNT DUE</b>	<b>\$35.27</b>
					<b>AMOUNT DUE AFTER 12/09/2016</b>	<b>\$38.79</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
 PHONE NUMBER 979-277-7373

600-440

RECEIVED

12-09-2016

WASH. CO. TREASURER

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

0215010000487505005362574



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/09/2016	\$4,875.05

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016		31	11/23/2016	12/09/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	4,518.71
					Payments as of 11/03	4,518.71-
					Current Balance	0.00
11/08	19779	10/08	19396	45960 EF	ELECTRIC 14853603	70.00
				Fuel Adj based on	0.013800-	634.25-
				EF	ELEC WIRES	758.34
				EF	ELEC ENERGY	3,447.00
11/08	3518	10/08	3479	39 GE	GAS SERVICE 24108705	56.25
				Fuel Adj based on	1.760000-	68.64-
				GE	GAS DISTR.	50.82
				GE	GAS COMMODTY	208.65
11/08	81438	10/08	80560	87800 WF	WATER 65906548	310.58
11/08	31817	10/08	31435	38200 WI	WATER 67437985	201.90
				SC	SEWER	395.40
				SN4	SANITATION	79.00

AMOUNT DUE \$4,875.05  
 AMOUNT DUE AFTER 12/09/2016 \$5,362.57

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
 PHONE NUMBER 979-277-7373

600-446

RECEIVED

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

1822770100010325000113586



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>
12/09/2016	<b>\$103.25</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
10/14/2016		11/14/2016	31	11/23/2016	12/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	87.21
				Payments as of 11/03	87.21-
				Current Balance	0.00
11/08	57166	10/08	56388	778 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.013800-	10.74-
				EC ELEC WIRES	18.91
				EC ELEC ENERGY	58.35
11/08	2713	10/08	2664	4900 WF WATER 75291579	21.73

**AMOUNT DUE \$103.25**  
**AMOUNT DUE AFTER 12/09/2016 \$113.58**

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
 PHONE NUMBER 979-277-7373

600-440

RECEIVED

12/14/16

WASH. CO. TREASURER

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

1020710700030545000335992



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>
12/09/2016	<b>\$305.45</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
10/14/2016	11/14/2016	31	11/23/2016	12/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	364.37
				Payments as of 11/03	364.37-
				Current Balance	0.00
11/08	95824	10/08	94098	1726 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.013800-	23.82-
				EC ELEC WIRES	41.94
				EC ELEC ENERGY	129.45
11/08	90	10/08	90	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	2829	10/08	2772	5700 WF WATER 75291519	23.63
				SN4 SANITATION	63.00
<b>AMOUNT DUE</b>					<b>\$305.45</b>
<b>AMOUNT DUE AFTER 12/09/2016</b>					<b>\$335.99</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

2600.422

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

1020720500018695000205643



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

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2016	<b>\$186.95</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
10/14/2016	11/14/2016	31	11/23/2016	12/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	204.22
				Payments as of 11/03	204.22-
				Current Balance	0.00
11/08	110145	10/08	108134	2011 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.013800-	27.75-
				EC ELEC WIRES	48.87
				EC ELEC ENERGY	150.83
<b>AMOUNT DUE</b>					<b>\$186.95</b>
<b>AMOUNT DUE AFTER 12/09/2016</b>					<b>\$205.64</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

2600.42200 - OK

WASH. CO. TREASURER

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

0615200300100529001105839



WASHINGTON CO. COMMUNICATIONS  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

2  
00000609

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2016	<b>\$1,005.29</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COMMUNICATION		301 N BAYLOR ST		06-1520-03
From	Service Dates To	Number of Days	Bill Date	Due Date
10/14/2016	11/14/2016	31	11/23/2016	12/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,063.79
				Payments as of 11/03	1,063.79-
				Current Balance	0.00
11/08	12704	10/08	12466	9520 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.013800-	131.38-
				EE ELEC WIRES	157.08
				EE ELEC ENERGY	714.00
11/08	69	10/08	69	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	2109	10/08	1970	13900 WI WATER 71430884	60.83
11/08	1884	10/08	1839	4500 WF WATER 74681420	20.79
				SC SEWER	24.72
				SN4 SANITATION	63.00

**AMOUNT DUE \$1,005.29**  
**AMOUNT DUE AFTER 12/09/2016 \$1,105.83**

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

RECEIVED

102-440

NOV 21 2016

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

If there has been a change in your address or phone number please  
check the box on the front and fill out the form below.

Mailing Address \_\_\_\_\_

911 Address \_\_\_\_\_

Home Phone Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

Additional Request \_\_\_\_\_

## Member Services

(800) 842-7708

memberservices@bluebonnet.coop

### Member Service Locations

Bastrop: 690 Hwy 71 W  
Brenham: 2401 Hwy 290 W  
Giddings: 3190 E Austin Hwy  
Lockhart: 1916 W. San Antonio  
Manor: 810 Lexington St

### Hours of Operation

Lobby: Monday - Friday, 8 am - 5 pm  
Drive-thru: Monday - Friday, 7 am - 5:30 pm

- The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- Payment options for your electric bill include:
  - In person at one of our Member Service Centers;
  - By mail;
  - Automatic bank draft;
  - Recurring credit card;
  - Online at [bluebonnetelectric.coop](http://bluebonnetelectric.coop);
  - By phone with check or credit card (MasterCard, Visa or Discover); or
  - After hours through the outside depository available at each of our Member Service Centers (PLEASE DO NOT DEPOSIT CASH).
- Payment must be received in any Member Service Center or by phone to avoid disconnection of service by the specified date.
- Allow 5-7 business days for mail delivery.
- FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.

## Power Outages or Emergencies

(800) 949-4414

Please remember to keep your phone numbers updated, so they will be recognized by our automated outage-reporting system.

*Roderick L. Emanuel*



*B. J. Stender*

This bill is a representation of your membership.



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

1207890200071832000790151



WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

1  
00000149

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2016	\$718.32

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

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/07/2016	11/07/2016		31	11/17/2016	12/02/2016

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	792.79
					Payments as of 10/26	792.79-
					Current Balance	0.00
-----						
11/01	4813	10/01	4725	7040 EF ELECTRIC 14853575	70.00	
				Fuel Adj based on 0.013800-	97.15-	
				EF ELEC WIRES	116.16	
				EF ELEC ENERGY	528.00	
11/01	165	10/01	163	2 GE GAS SERVICE 20495579	56.25	
				Fuel Adj based on 1.760000-	3.52-	
				GE GAS DISTR.	2.61	
				GE GAS COMMODTY	10.70	
11/01	2438	10/01	2416	2200 WF WATER 65906550	17.23	
				SC SEWER	18.04	
					<b>AMOUNT DUE</b>	<b>\$718.32</b>
					<b>AMOUNT DUE AFTER 12/02/2016</b>	<b>\$790.15</b>

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY  
PHONE NUMBER 979-277-7373

*2680.420*