

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

1822720100058836000647207



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

2
00000959

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/09/2017	\$588.36

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	757.67
				Payments as of 12/08	757.67-
				Current Balance	0.00
12/08	3500	11/08	3445	4400 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.013800-	60.72-
				ED ELEC WIRES	106.92
				ED ELEC ENERGY	330.00
12/08	4614	11/08	4603	11 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.520000-	16.72-
				GE GAS DISTR.	14.33
				GE GAS COMMODTY	58.85
12/08	2896	11/08	2854	4200 WF WATER 71284012	20.07
				SC SEWER	23.38
				SN4 SANITATION	30.00

AMOUNT DUE \$588.36
AMOUNT DUE AFTER 01/09/2017 \$647.20

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*Ems Utilities
5000-440*

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

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	53100	52900	200	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
4	133	01/15/2017	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
63.79		70.17	

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

pw

Service From 11/28/2016 TO 12/27/2016 ACCOUNT # 133 12/27/16

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			
12	27	7	63.79	6.38	70.17

CITY HALL CLOSED MONDAY, JANUARY 2 & 16, 2017
 LEAD PUBLIC EDUCATION AT www.cityofburton-tx.gov
 ACCEPTING PAYMENTS BY CREDIT/DEBIT CARD

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1822800000055950000615456



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
01/09/2017	\$559.50

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
11/14/2016 12/14/2016	30	12/22/2016 01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	666.43
				Payments as of 12/08	666.43-
				Current Balance	0.00

12/08	176218	11/08	173453	2765 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.013800-	38.16-
				ED ELEC WIRES	67.19
				ED ELEC ENERGY	207.38
				SL SEC LIGHT	67.45
12/08	167	11/08	160	7 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 1.520000-	10.64-
				GE GAS DISTR.	9.12
				GE GAS COMMODTY	37.45
12/08	8354	11/08	8290	6400 WF WATER 75291514	25.29
				SC SEWER	33.17
				SN4 SANITATION	79.00

AMOUNT DUE \$559.50
AMOUNT DUE AFTER 01/09/2017 \$615.45

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

15-5-4000-4#0

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1822810000009439000103833



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
01/09/2017	\$94.39

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	74.38
				Payments as of 12/08	74.38-
				Current Balance	0.00
12/08	14464	11/08	14300	164 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.013800-	2.26-
12/08	39722	11/08	39133	589 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.013800-	8.13-
				EC ELEC WIRES	18.30
				EC ELEC ENERGY	56.48

AMOUNT DUE \$94.39
AMOUNT DUE AFTER 01/09/2017 \$103.83

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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15-5-4000-440

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1822740000376082004136903



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
01/09/2017	\$3,760.82

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,602.38
				Payments as of 12/08	4,602.38-
				Current Balance	0.00
12/08	3500	11/08	3451	23520 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.013800-	324.58-
12/08	12366	11/08	12243	9840 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.013800-	135.79-
				EF ELEC WIRES	550.44
				EF ELEC ENERGY	2,502.00
12/08	2322	11/08	2312	10 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.520000-	15.20-
				GF GAS DISTR.	23.11
				GF GAS COMMODTY	53.50
12/08	64238	11/08	63474	76400 WF WATER 72114425	268.40
12/08	27139	11/08	26796	34300 WF WATER 70300111	112.63
				SC SEWER	497.31
				SN4 SANITATION	79.00

AMOUNT DUE \$3,760.82
AMOUNT DUE AFTER 01/09/2017 \$4,136.90

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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3100-440

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

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1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
01/09/2017	\$30.00

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 31.88
Payments as of 12/08 31.88-
Current Balance 0.00

12/08	1640	11/08	1640	0 EC	ELECTRIC 29393559	15.00
12/08	5258	11/08	5258	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 01/09/2017 \$33.00

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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3100-440

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1822790100675159007426744



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
01/09/2017	\$6,751.59

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
11/14/2016 12/14/2016	30	12/22/2016 01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,423.70
				Payments as of 12/08	8,423.70-
				Current Balance	0.00
12/08	13276	11/08	13101	52500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.013800-	724.50-
				EF ELEC WIRES	866.25
				EF ELEC ENERGY	3,937.50
12/08	925	11/08	815	110 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.520000-	167.20-
				GE GAS DISTR.	143.33
				GE GAS COMMODTY	588.50
12/08	73920	11/08	71477	244300 WF WATER 71771060	889.63
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,091.83
				AMOUNT DUE	\$6,751.59
				AMOUNT DUE AFTER 01/09/2017	\$7,426.74

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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1900-440

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1883980100024595000270551



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
01/09/2017	\$245.95

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		307.51
					Payments as of 12/08		307.51-
					Current Balance		0.00
12/08	2682	11/08	2655	2160 ED ELECTRIC 13425255			26.00
				Fuel Adj based on 0.013800-			29.81-
				ED ELEC WIRES			52.49
				ED ELEC ENERGY			162.00
12/08	1360	11/08	1348	1200 WF WATER 71789893			17.23
				SC SEWER			18.04
					AMOUNT DUE		\$245.95
					AMOUNT DUE AFTER 01/09/2017		\$270.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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1900.440

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1020710700028426000312683



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/09/2017	\$284.26

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	305.45
					Payments as of 12/08	305.45-
					Current Balance	0.00
12/08	96989	11/08	95824	1165 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.013800-	16.08-
				EC	ELEC WIRES	28.31
				EC	ELEC ENERGY	87.38
12/08	90	11/08	90	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	2985	11/08	2829	15600 WF	WATER 75291519	50.40
				SN4	SANITATION	63.00
					AMOUNT DUE	\$284.26
					AMOUNT DUE AFTER 01/09/2017	\$312.68

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

260.422

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1020720500013128000144407



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/09/2017	\$131.28

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 186.95
Payments as of 12/08 186.95-
Current Balance 0.00

12/08 111505 11/08 110145 1360 EC ELECTRIC 31458058 15.00
Fuel Adj based on 0.013800- 18.77-
EC ELEC WIRES 33.05
EC ELEC ENERGY 102.00

AMOUNT DUE \$131.28
AMOUNT DUE AFTER 01/09/2017 \$144.40

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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2600.422

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0213700100003527000036793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
01/09/2017	\$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
11/14/2016	12/14/2016	30	12/22/2016	01/09/2017

---CURRENT---		---PREVIOUS---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	35.27
						Payments as of 12/08	35.27-
						Current Balance	0.00
12/08	1266	11/08	1256	1000	WF WATER	65361616	17.23
					SC SEWER		18.04
						AMOUNT DUE	\$35.27
						AMOUNT DUE AFTER 01/09/2017	\$38.79

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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600-440

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0215010000535571005891294



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/09/2017	\$5,355.71

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,875.05
				Payments as of 12/08	4,875.05-
				Current Balance	0.00
12/08	20160	11/08	19779	45720 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.013800-	630.94-
				EF ELEC WIRES	754.38
				EF ELEC ENERGY	3,429.00
12/08	3668	11/08	3518	151 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.520000-	229.52-
				GE GAS DISTR.	196.75
				GE GAS COMMODTY	807.85
12/08	82240	11/08	81438	80200 WF WATER 65906548	282.46
12/08	32163	11/08	31817	34600 WI WATER 67437985	178.90
				SC SEWER	361.58
				SN4 SANITATION	79.00

AMOUNT DUE \$5,355.71
AMOUNT DUE AFTER 01/09/2017 \$5,891.29

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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600-440

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1822770100005776000063537



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/09/2017	\$57.76

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
11/14/2016	12/14/2016	30	12/22/2016	01/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	103.25
					Payments as of 12/08	103.25-
					Current Balance	0.00
12/08	57337	11/08	57166	171 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.013800-	2.36-
				EC	ELEC WIRES	4.16
				EC	ELEC ENERGY	12.83
12/08	2789	11/08	2713	7600 WF	WATER 75291579	28.13
AMOUNT DUE						\$57.76
AMOUNT DUE AFTER 01/09/2017						\$63.53

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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600-440

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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

0615200300087320000960513



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

2
00000773

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/09/2017	\$873.20

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
11/14/2016 12/14/2016	30	12/22/2016
		Due Date
		01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,005.29
				Payments as of 12/08	1,005.29-
				Current Balance	0.00
12/08	12911	11/08	12704	8280 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.013800-	114.26-
				EE ELEC WIRES	136.62
				EE ELEC ENERGY	621.00
12/08	69	11/08	69	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
12/08	2177	11/08	2109	6800 WI WATER 71430884	27.81
12/08	1925	11/08	1884	4100 WF WATER 74681420	19.84
				SC SEWER	22.94
				SN4 SANITATION	63.00

AMOUNT DUE \$873.20
AMOUNT DUE AFTER 01/09/2017 \$960.51

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

102-440

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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0214570100188459002073067



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

2
00000621

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/09/2017	\$1,884.59

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
11/14/2016	12/14/2016		30	12/22/2016	01/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,268.25
				Payments as of 12/08	2,268.25-
				Current Balance	0.00
12/08	13266	11/08	13095	13680 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.013800-	188.78-
				EF ELEC WIRES	225.72
				EF ELEC ENERGY	1,026.00
12/08	1486	11/08	1478	8 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 1.520000-	12.16-
				GB GAS DISTR.	12.57
				GB GAS COMMODTY	42.80
12/08	6398	11/08	5586	81200 WF WATER 72114599	286.16
				SC SEWER	366.03

AMOUNT DUE \$1,884.59
AMOUNT DUE AFTER 01/09/2017 \$2,073.06

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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600-440



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.



572 1 AV 0.376 65671-BLUS59063-BL.1oz-000572

WASHINGTON CO PRCT 4

105 W MAIN ST STE 105

BREHAM TX 77833-3693

T-5



Account Number		Bill Date
5000269834		12/21/16
Account Name		Due Date
WASHINGTON CO PRCT 4		01/06/17
After Due Date \$116.45	Total Due \$110.90	

Make checks payable to:



Bluebonnet Electric Cooperative, Inc.

PO BOX 240

GIDDINGS TX 78942-0240

5 5000269834 7701 0000011645 0000011090

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			12/21/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	88,885-89,718	29	1	833	\$110.90
Current Charges						\$110.90

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

Service From: 11/17/16 to 12/16/16

Wholesale Power Cost 833 kWh \$49.62

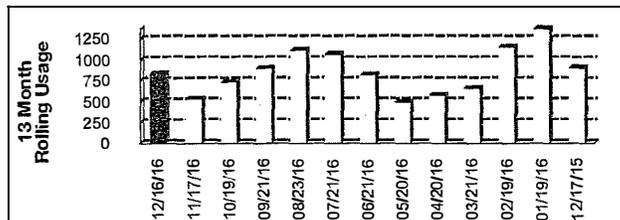
Bluebonnet Commercial Service 833 kWh \$59.11

(Includes \$30.00 monthly minimum)

Franchise Fee-Burton \$2.17

Current Charges \$110.90

	Current Month	Previous Month	Last Year
Days of Service	29	29	29
kWh	833	530	899



5000269834 Account Summary As of December 21, 2016

Previous Balance	\$81.69
Payment 12/09/16	\$-81.69
Balance Forward	\$0.00

Total Current Charges \$110.90

Current Charges Due	After Due Date	Total Due
01/06/17	\$116.45	\$110.90

Pursuant to Texas Utilities Code Sect. 41.061, Bluebonnet Electric Cooperative hereby provides Notice that an increase to its rates will take effect to electric utility service for the consumption periods beginning after March 1, 2017. The increase in rates will raise total co-op revenue by 3 percent. At the same time, Bluebonnet will reduce its wholesale power costs, offsetting this rate increase.

A public meeting about the rate increase will be held Wednesday, Jan. 25, 2017, at 6 p.m. at Bluebonnet's HQ, located at 155 Electric Ave., Bastrop.

1004 4400



Bluebonnet Electric Cooperative

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City of Brenham

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

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After hours payment box available

1207890200058718000645903



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

1
00000215

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
01/03/2017	\$587.18

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
11/07/2016	12/07/2016		30	12/16/2016	01/03/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	718.32
				Payments as of 12/01	718.32-
				Current Balance	0.00
12/01	4879	11/01	4813	5280 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.013800-	72.86-
				EF ELEC WIRES	87.12
				EF ELEC ENERGY	396.00
12/01	168	11/01	165	3 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.520000-	4.56-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
12/01	2456	11/01	2438	1800 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$587.18
AMOUNT DUE AFTER 01/03/2017 \$645.90

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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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