

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

2084100000038247000414800



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

1
266

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2015	\$382.47

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
05/28/2015	06/28/2015	31	07/08/2015	07/23/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	408.72
				Payments as of 06/17	408.72
				Current Balance	0.00
06/22	1488	05/22	1486	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.844700-	3.69
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
06/22	3614	05/22	3497	11700 WF WATER 70520797	38.85
06/22	1944	05/22	1944	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	56.76
				SN4 SANITATION	161.27

RECEIVED

JUL 1 2015

AMOUNT DUE \$382.47
AMOUNT DUE AFTER 07/23/2015 \$414.80

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

Ems Utilities
5000-440
88

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

5000040000005996000065964



WASHINGTON COUNTY TREASURER
 Washington Co. Road & Bridge 1
 105 W Main St Ste 105 394
 Brenham TX 77833-3693

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
07/23/2015	\$59.96

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
05/28/2015	06/28/2015		31	07/08/2015	07/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 115.62
					Payments as of 06/17 115.62-
					Current Balance 0.00
Reclaimed Water				14989 SR SEWER	59.96

AMOUNT DUE \$59.96
AMOUNT DUE AFTER 07/23/2015 \$65.96

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

RECEIVED

JUL 14 2015

50-0004-00

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

0154920100002277000025059



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2015	\$22.77

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
05/28/2015	06/28/2015		31	07/08/2015	07/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.42
				Payments as of 06/17	22.42-
				Current Balance	0.00
06/22	2358	05/22	2271	87 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.010000-	0.87-
				EC ELEC WIRES	2.11
				EC ELEC ENERGY	6.53

AMOUNT DUE \$22.77
AMOUNT DUE AFTER 07/23/2015 \$25.05

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

RECEIVED

600-440

JUL 14 2015

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

0154910000006118000064699



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2015	\$61.18

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	Due Date
05/28/2015		06/28/2015	31	07/08/2015	07/23/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	52.08
					Payments as of 06/17	52.08-
					Current Balance	0.00
06/22	4828	05/22	4613	215 EC	ELECTRIC 29458125	15.00
				Fuel Adj	based on 0.010000-	2.15-
				EC	ELEC WIRES	5.22
				EC	ELEC ENERGY	16.13
				SL	SEC LIGHT	26.98
					AMOUNT DUE	\$61.18
					AMOUNT DUE AFTER 07/23/2015	\$64.69

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

RECEIVED

600-440

JUL 14 2015

WASH. CO. TREASURER



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

BLUS15913
BL 102-272-T:1
000214

Account Number		Bill Date
5000269834		06/24/2015
Account Name		Due Date
WASHINGTON CO PRCT 4		07/10/2015
After Due Date	Total Due	
\$197.79	\$188.37	

Make checks payable to:



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

5 5000269834 7707 0000019779 0000018837

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			06/24/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	71,605-73,085	29	1	1,480	\$188.37
Current Charges						\$188.37

Important Contact Information

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

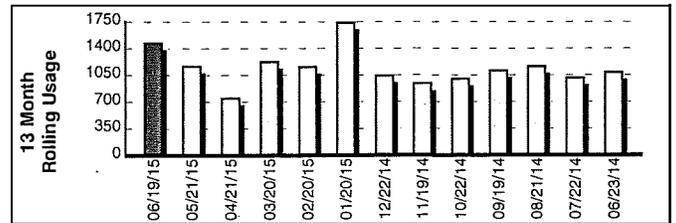
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 05/21/2015 - 06/19/2015	
Wholesale Power Cost 1,480 kWh	\$102.97
Bluebonnet Commercial Service 1,480 kWh (Includes \$30.00 monthly minimum)	\$81.71
Franchise Fee-Burton	\$3.69
Current Charges	\$188.37

	Current Month	Previous Month	Last Year
Days of Service	29	30	33
kWh	1,480	1,176	1,094



RECEIVED

JUN 30 2015

WASH. CO. TREASURER

5000269834 Account Summary As of June 24, 2015		
Previous Balance		\$155.97
Payment 06/11/2015		\$-155.97
Balance Forward		\$0.00
Total Current Charges		\$188.37
Current Charges Due	After Due Date	Total Due
07/10/2015	\$197.79	\$188.37

With all the stormy weather we've had in the last month, did you know we offer four ways to report an outage? In addition to calling the power outage number, 800-949-4414, you can report an outage online, by text or via our mobile app. Learn more at bluebonnet.coop/outages.

To entice you to use our online tools, we have a great giveaway under way. If you've created an online account at bluebonnet.coop by June 30, you'll be automatically entered to win one of four indoor wireless forecast stations with remote sensors!

Bluebonnet offices will be closed July 3 for Independence Day.

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	48800	48500	300	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	7/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

7

402 N. MAIN STREET

Service From 05/19/2015 TO 06/25/2015 ACCOUNT 133 6/29/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	25	7	58.79	5.88	64.67

2014 Consumer Confidence Report City of Burton Water Quality
 at www.burtontexas.org click on Local Information
 or Pick up at City Hall 12200 E. Mulberry Street

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) 337-7200

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

After hours payment box available

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
07/09/2015	\$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
05/14/2015	06/14/2015		31	06/24/2015	07/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT----					
---PREVIOUS---					
06/08	1046	05/08	1037	900 WF WATER	17.23
				SC SEWER	18.04

					AMOUNT DUE
					\$35.27
					AMOUNT DUE AFTER 07/09/2015
					\$38.79

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

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

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



City of Brenham

Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

0215010000493234005425583



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/09/2015	\$4,932.34

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
05/14/2015	06/14/2015		31	06/24/2015	07/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,575.25
 Payments as of 06/04 5,575.25-
 Current Balance 0.00

06/08	13003	05/08	12632	44520	EF	ELECTRIC 14853603	70.00
						Fuel Adj based on 0.010000-	445.20-
					EF	ELEC WIRES	734.58
					EF	ELEC ENERGY	3,339.00
06/08	2716	05/08	2715	1	GE	GAS SERVICE 24108705	56.25
						Fuel Adj based on 1.860900-	1.86-
					GE	GAS DISTR.	1.30
					GE	GAS COMMODTY	5.35
06/08	69575	05/08	68363	121200	WF	WATER 65906548	434.16
06/08	25130	05/08	24899	23100	WI	WATER 67437985	107.84
					SC	SEWER	544.03
					SN4	SANITATION	86.89

AMOUNT DUE \$4,932.34
AMOUNT DUE AFTER 07/09/2015 \$5,425.58

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

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

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



City of Brenham

Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

1020710700032895000361849



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
07/09/2015	\$328.95

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
05/14/2015	06/14/2015		31	06/24/2015	07/09/2015

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	306.48
					Payments as of 06/04	306.48-
					Current Balance	0.00
06/08	61638	05/08	59771	1867 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.010000-	18.67-
				EC	ELEC WIRES	45.37
				EC	ELEC ENERGY	140.03
06/08	89	05/08	89	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	1602	05/07	1553	4900 WF	WATER 75291519	21.73
				SN4	SANITATION	69.24
					AMOUNT DUE	\$328.95
					AMOUNT DUE AFTER 07/09/2015	\$361.84

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

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

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7200

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

After hours payment box available

1020720500019235000211592



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
07/09/2015	\$192.35

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
05/14/2015	06/14/2015		31	06/24/2015	07/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	168.73	
				Payments as of 06/04	168.73-	
				Current Balance	0.00	
06/08	73481	05/08	71495	1986 EC ELECTRIC 31458058	15.00	
				Fuel Adj based on 0.010000-	19.86-	
				EC ELEC WIRES	48.26	
				EC ELEC ENERGY	148.95	
					AMOUNT DUE	\$192.35
					AMOUNT DUE AFTER 07/09/2015	\$211.59

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

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7200

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

After hours payment box available

1822740000516807005684888



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/09/2015	\$5,168.07

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
05/14/2015	06/14/2015		31	06/24/2015	07/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,060.17
				Payments as of 06/04	5,060.17-
				Current Balance	0.00
06/08	2220	05/08	2166	25920 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.010000-	259.20-
06/08	8441	05/08	8200	19280 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.010000-	192.80-
				EF ELEC WIRES	745.80
				EF ELEC ENERGY	3,390.00
06/08	2136	05/08	2129	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.860900-	13.03-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
06/08	32529	05/07	31381	1 14800 WF WATER 72114425	410.48
06/08	17338	05/14	16976	36200 WF WATER 70300111	119.66
				SC SEWER	676.64
				SN4 SANITATION	86.89
AMOUNT DUE					\$5,168.07
AMOUNT DUE AFTER 07/09/2015					\$5,684.88

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

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

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7200

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

After hours payment box available

1822770100007915000087066



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/09/2015	\$79.15

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
05/14/2015	06/14/2015	31	06/24/2015	07/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	45.23	
				Payments as of 06/04	45.23-	
				Current Balance	0.00	
06/08	43876	05/08	43454	422 EC ELECTRIC 26334105	15.00	
				Fuel Adj based on 0.010000-	4.22-	
				EC ELEC WIRES	10.25	
				EC ELEC ENERGY	31.65	
06/08	1913	05/14	1844	6900 WF WATER 75291579	26.47	
					AMOUNT DUE	\$79.15
					AMOUNT DUE AFTER 07/09/2015	\$87.06

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

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



City of Brenham
 Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

1822790100973535010708885



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/09/2015	\$9,735.35

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
05/14/2015		06/14/2015	31	06/24/2015	07/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,610.39
				Payments as of 06/04	8,610.39-
				Current Balance	0.00

06/08	8724	05/08	8453	81300 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.010000-	813.00-
				EF ELEC WIRES	1,341.45
				EF ELEC ENERGY	6,097.50
06/08	8867	05/14	8751	116 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.860900-	215.86-
				GE GAS DISTR.	151.15
				GE GAS COMMODTY	620.60
06/08	23244	05/08	20254	299000 WF WATER 71771060	1,092.02
				0 COM WATER PULLED	0.00
				09/09 0 SC SEWER	1,335.24
					AMOUNT DUE \$9,735.35
					AMOUNT DUE AFTER 07/09/2015 \$10,708.88

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

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

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



City of Brenham

Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

1822800000079492000867986



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
07/09/2015	\$794.92

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
05/14/2015	06/14/2015	31	06/24/2015	07/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	786.79
					Payments as of 06/04	786.79-
					Current Balance	0.00
06/08	103026	05/08	99085	3941 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.010000-	39.41-
				ED	ELEC WIRES	95.77
				ED	ELEC ENERGY	295.58
				SL	SEC LIGHT	67.45
06/08	68	05/08	68	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	5437	05/14	5172	26500 WF	WATER 75291514	83.77
				SC	SEWER	122.62
				SN4	SANITATION	86.89
					AMOUNT DUE	\$794.92
					AMOUNT DUE AFTER 07/09/2015	\$867.98

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

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

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



City of Brenham

Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

1822810000008350000091851



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
07/09/2015	\$83.50

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	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2015	06/14/2015		31	06/24/2015	07/09/2015

---CURRENT---	---	PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		260.19
					Payments as of 06/04		260.19-
					Current Balance		0.00
06/08	9349	05/08	9132	217 EC	ELECTRIC 29458134		15.00
				Fuel Adj	based on 0.010000-		2.17-
06/08	28402	05/08	28020	382 EC	ELECTRIC 29458136		15.00
				Fuel Adj	based on 0.010000-		3.82-
				EC	ELEC WIRES		14.56
				EC	ELEC ENERGY		44.93
					AMOUNT DUE		\$83.50
					AMOUNT DUE AFTER 07/09/2015		\$91.85

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

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

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



City of Brenham
 Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7200

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

After hours payment box available

0615200300090885000999731



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/09/2015	\$908.85

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
05/14/2015 06/14/2015	31	06/24/2015 07/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	809.31
				Payments as of 06/04	809.31 -
				Current Balance	0.00
06/08	8201	05/08	7993	8320 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.010000-	83.20 -
				EE ELEC WIRES	137.28
				EE ELEC ENERGY	624.00
06/08	62	05/08	62	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	1232	05/08	1158	7400 WF WATER 74681420	27.66
				SC SEWER	37.62
				SN4 SANITATION	69.24

AMOUNT DUE \$908.85
AMOUNT DUE AFTER 07/09/2015 \$999.73

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

102-440

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

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7200

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

After hours payment box available

0214570100180546001986018



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/09/2015	\$1,805.46

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2015	06/14/2015	06/14/2015	31	06/24/2015	07/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,790.10
				Payments as of 06/04	1,790.10-
				Current Balance	0.00
06/08	8854	05/08	8605	19920 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.010000-	199.20-
				EF ELEC WIRES	328.68
				EF ELEC ENERGY	1,494.00
06/08	1428	05/08	1428	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
06/08	2809	05/08	2749	6000 WF WATER 72114599	24.34
				SC SEWER	31.39

AMOUNT DUE \$1,805.46
AMOUNT DUE AFTER 07/09/2015 \$1,986.01

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) 337-7200

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

After hours payment box available

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
07/09/2015	\$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
05/14/2015	06/14/2015	31	06/24/2015	07/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 06/04	30.00--
				Current Balance	0.00
06/08	744	05/08	744	0 EC ELECTRIC 29393559	15.00
06/08	3169	05/08	3169	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 07/09/2015 \$33.00

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

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



City of Brenham

Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7200

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

After hours payment box available

1883980100048926000538194



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
07/09/2015	\$489.26

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
05/14/2015		06/14/2015	31	06/24/2015	07/09/2015

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	344.15
					Payments as of 06/04	344.15-
					Current Balance	0.00
06/08	1748	05/08	1690	4640 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.010000-	46.40-
				ED	ELEC WIRES	112.75
				ED	ELEC ENERGY	348.00
06/08	399	05/05	349	5000 WF	WATER 71789893	21.97
				SC	SEWER	26.94
					AMOUNT DUE	\$489.26
					AMOUNT DUE AFTER 07/09/2015	\$538.19

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

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



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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



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

BLUS15651
BL 1oz-2722-T:23
002314

Account Number		Bill Date
5000255100		06/20/2015
Account Name		Due Date
WASHINGTON COUNTY EMS		07/06/2015
After Due Date	Total Due	
\$1,683.65	\$1,603.48	

Make checks payable to:



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

3 5000255100 7407 0000168365 0000160348

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			06/20/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	21,999-22,353	31	40	14,160	\$1,603.48
Current Charges						\$1,603.48

Important Contact Information

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

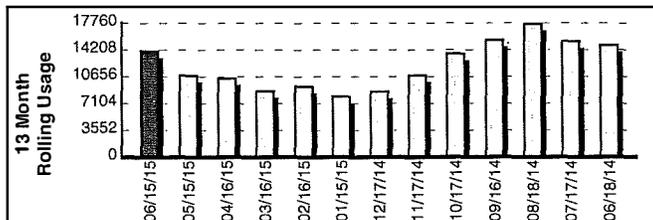
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 05/15/2015 - 06/15/2015	
Wholesale Power Cost 14,160 kWh	\$985.13
Bluebonnet Commercial Service 14,160 kWh (Includes \$50.00 monthly minimum)	\$571.65
Franchise Fee-Brenham	\$46.70
Current Charges	\$1,603.48

Days of Service	Current Month	Previous Month	Last Year
kWh	31	29	33
	14,160	10,920	14,960



Ems Utilities
5000-440
SS

5000255100 Account Summary As of June 20, 2015		
Previous Balance		\$1,193.58
Payment 06/04/2015		\$-1,193.58
Balance Forward		\$0.00
Total Current Charges		\$1,603.48
Current Charges Due 07/06/2015	After Due Date \$1,683.65	Total Due \$1,603.48

With all the stormy weather we've had in the last month, did you know we offer four ways to report an outage? In addition to calling the power outage number, 800-949-4414, you can report an outage online, by text or via our mobile app. Learn more at bluebonnet.coop/outages.

To entice you to use our online tools, we have a great giveaway under way. If you've created an online account at bluebonnet.coop by June 30, you'll be automatically entered to win one of four indoor wireless forecast stations with remote sensors!

Bluebonnet offices will be closed July 3 for Independence Day.