

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

0154920100002339000025734



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/23/2015	\$23.39

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
01/28/2015	02/28/2015		31	03/06/2015
				Due Date
				03/23/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 22.04
 Payments as of 02/19 22.04-
 Current Balance 0.00

02/22 2037 01/22 1943 94 EC ELECTRIC 30852111 15.00
 Fuel Adj based on 0.010000- 0.94-
 EC ELEC WIRES 2.28
 EC ELEC ENERGY 7.05

AMOUNT DUE \$23.39
 AMOUNT DUE AFTER 03/23/2015 \$25.73

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

RECEIVED

MAR 9 2015

WASH. CO. TREASURER

600-440

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

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

0154910000005252000055136



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
03/23/2015	\$52.52

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
01/28/2015	02/28/2015		31	03/06/2015	03/23/2015

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	53.47
				Payments as of 02/19	53.47-
				Current Balance	0.00
02/22	4286	01/22	4168	118 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.010000-	1.18-
				EC ELEC WIRES	2.87
				EC ELEC ENERGY	8.85
				SL SEC LIGHT	26.98
					AMOUNT DUE \$52.52
					AMOUNT DUE AFTER 03/23/2015 \$55.13

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

RECEIVED

MAR 9 2015

WASH. CO. TREASURER

600-440

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

2084100000057060000622365



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

1
250

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/23/2015	\$570.60

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
01/28/2015	02/28/2015		31	03/06/2015	03/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	734.04
				Payments as of 02/19	734.04-
				Current Balance	0.00
02/22	1438	01/22	1398	40 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.801800-	72.07-
				GE GAS DISTR.	52.12
				GE GAS COMMODTY	214.00
02/22	3121	01/22	2999	12200 WF WATER 70520797	40.33
02/22	1944	01/22	1944	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	58.98
				SN4 SANITATION	161.27

RECEIVED

MAR 9 2015

AMOUNT DUE \$570.60
AMOUNT DUE AFTER 03/23/2015 \$622.36

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

Ems Utilities
5000-440 *jj*

GAS LEAKS may be reported by calling (979) 337-7400
CITY OF BRENNHAM - 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.



*****AUTO**SCH 5-DIGIT 77868
WASHINGTON CO PRCT 4
PO BOX 120
BURTON, TX 77835-0120

BLUS98065
BL_102-269-T:1
000213

Account Number	5000269834	Bill Date	02/25/2015
Account Name	WASHINGTON CO PRCT 4	Due Date	03/13/2015
After Due Date		Total Due	
\$174.17		\$166.41	

Make checks payable to:

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

1 5000269834 7703 0000017417 0000016641

Please mail this portion with your payment.

Account Name			Account Number			Bill Date	
WASHINGTON CO PRCT 4			5000269834			02/25/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	
94412551	Commercial Single Phase	67,270-68,438	31	1	1,168	\$166.41	
Current Charges						\$166.41	

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

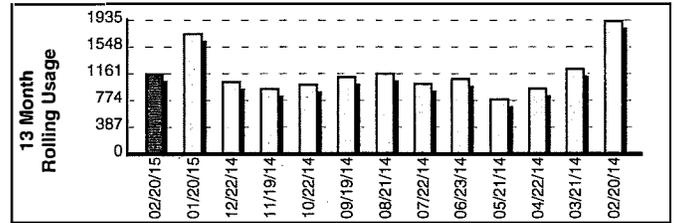
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 01/20/2015 - 02/20/2015
Wholesale Power Cost 1,168 kWh \$81.26
Bluebonnet Commercial Service 1,168 kWh \$70.81
(Includes \$30.00 monthly minimum)
Franchise Fee-Burton \$3.04
Late Payment Charge \$11.30
Current Charges \$166.41

	Current Month	Previous Month	Last Year
Days of Service	31	29	30
kWh	1,168	1,749	1,931



RECEIVED

MAR 3 2015

WASH. CO. TREASURER

RECEIVED
MAR - 3 2015
WASHINGTON CO IP 4

WJK

5000269834 Account Summary As of February 25, 2015

Previous Balance	\$233.37
Payment 02/12/2015	\$-233.37
Balance Forward	\$0.00

Total Current Charges \$166.41

Current Charges Due	After Due Date	Total Due
03/13/2015	\$174.17	\$166.41

Teens, don't forget to apply for our \$2,500 scholarships! The deadline is March 27. Learn more at bluebonnet.coop, under the Community tab, then Scholarships.

Track your power use and costs with the Energy Tracking Tool. Create an online account and see!

Bluebonnet offices will be closed Feb. 16 for Presidents' Day. Our website, mobile app and phone bill pay systems will be available. Crews will be on call in the event of an outage, which can be reported at bluebonnet.coop, via our mobile app or by calling 800-949-4414.



Bluebonnet Electric Cooperative

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

RECEIVED

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

PERMIT NO.

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	47900	47700	200	26.00
Sewage				18.79
GARBAGE				14.00

WASH. CO. TREASURER

RECEIVED
 FEB 27 2015
 WASHINGTON CO TX

WCC

402 N. MAIN STREET

Service From 01/26/2015 TO 02/24/2015 ACCOUNT 133 2/25/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	24	7	58.79	5.88	64.67

CITY HALL CLOSED MONDAY MARCH 2
 OBSERVANCE OF TEXAS INDEPENDENCE DAY
 SPRING CLEAN UP DUMPSTERS MARCH 21 & 22
 AT END OF W. MULBERRY AND W. BRANCH ST.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	3/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

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

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



City of Brenham

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

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

1822720100056713000623851



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

1
207

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/09/2015	\$567.13

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
01/14/2015	02/14/2015		31	02/24/2015	03/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	587.20	
				Payments as of 02/09	587.20-	
				Current Balance	0.00	
02/08	1802	01/08	1762	3200 ED ELECTRIC 14853549	26.00	
				Fuel Adj based on 0.010200-	32.64-	
				ED ELEC WIRES	77.76	
				ED ELEC ENERGY	240.00	
02/08	4509	01/08	4486	23 GE GAS SERVICE 24107349	56.25	
				Fuel Adj based on 1.921400-	44.19-	
				GE GAS DISTR.	29.97	
				GE GAS COMMODTY	123.05	
02/08	1089	01/08	1026	6300 WF WATER 71284012	25.05	
				SC SEWER	32.73	
				SN4 SANITATION	33.15	
					AMOUNT DUE	\$567.13
					AMOUNT DUE AFTER 03/09/2015	\$623.85

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

MAR 3 2015

EMS utilities
5000-440

WASH. CO. TREASURER

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

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

0615200300100303001103344



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

1
78

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
03/09/2015	\$1,003.03

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
01/14/2015	02/14/2015	31	02/24/2015	03/09/2015

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	977.52
					Payments as of 02/09	977.52-
					Current Balance	0.00
02/08	7419	01/08	7179	9600 EE	ELECTRIC 29420750	40.00
				Fuel Adj based on	0.010200-	97.92-
				EE	ELEC WIRES	158.40
				EE	ELEC ENERGY	720.00
02/08	61	01/08	60	1 GE	GAS SERVICE 24107353	56.25
				Fuel Adj based on	1.921400-	1.92-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
02/08	1032	01/08	977	5500 WF	WATER 74681420	23.16
				SC	SEWER	29.17
				SN4	SANITATION	69.24
					AMOUNT DUE	\$1,003.03
					AMOUNT DUE AFTER 03/09/2015	\$1,103.34

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

102-440

RECEIVED

FEB 26 2015

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

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) 337-7200

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

0214570100198599002184591



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

1
 22

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
03/09/2015	\$1,985.99

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
01/14/2015	02/14/2015		31	02/24/2015	03/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,790.90
 Payments as of 02/09 1,790.90-
 Current Balance 0.00

02/08	7961	01/08	7712	19920 EF	ELECTRIC 14853606	70.00
				Fuel Adj based on	0.010200-	203.18-
				EF	ELEC WIRES	328.68
				EF	ELEC ENERGY	1,494.00
02/08	1406	01/08	1383	23 GB	GAS SERVICE 24108700	56.25
				Fuel Adj based on	1.921400-	44.19-
				GB	GAS DISTR.	36.13
				GB	GAS COMMODTY	123.05
02/08	2349	01/08	2192	15700 WF	WATER 72114599	50.69
				SC	SEWER	74.56

AMOUNT DUE \$1,985.99
 AMOUNT DUE AFTER 03/09/2015 \$2,184.59

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

RECEIVED

680-440

FEB 26 2015

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

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) 337-7200

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

1822800000073725000805062



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
03/09/2015	\$737.25

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
01/14/2015		02/14/2015	31	02/24/2015
				03/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	861.03
				Payments as of 02/09	861.03-
				Current Balance	0.00
02/08	90651	01/08	87920	2731 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.010200-	27.86-
				ED ELEC WIRES	66.36
				ED ELEC ENERGY	204.83
				SL SEC LIGHT	67.45
02/08	17	01/08	978	39 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 1.921400-	74.93-
				GE GAS DISTR.	50.82
				GE GAS COMMODTY	208.65
02/08	4603	01/08	4518	8500 WF WATER 75291514	30.27
				SC SEWER	42.52
				SN4 SANITATION	86.89

AMOUNT DUE \$737.25
 AMOUNT DUE AFTER 03/09/2015 \$805.06

RECEIVED

FEB 27 2015

WASH. CO. TREASURER

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

15-5-4000-440

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

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

1822810000020285000223140



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
03/09/2015	\$202.85

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
01/14/2015	02/14/2015	31	02/24/2015	03/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	136.30
				Payments as of 02/09	136.30-
				Current Balance	0.00
02/08	8573	01/08	8396	177 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.010200-	1.81-
02/08	21736	01/08	19973	1763 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.010200-	17.98-
				EC ELEC WIRES	47.14
				EC ELEC ENERGY	145.50
				AMOUNT DUE	\$202.85
				AMOUNT DUE AFTER 03/09/2015	\$223.14

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

RECEIVED

FEB 27 2015

WASH. CO. TREASURER

15-5-4000-440

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



City of Brenham

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

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

1822740000381788004199679



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
03/09/2015	\$3,817.88

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		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
01/14/2015	02/14/2015	31	02/24/2015	03/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,399.97
				Payments as of 02/09	3,399.97-
				Current Balance	0.00
02/08	2010	01/08	1974	17280 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.010200-	176.26-
02/08	7679	01/08	7489	15200 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.010200-	155.04-
				EF ELEC WIRES	535.92
				EF ELEC ENERGY	2,436.00
02/08	2057	01/08	2018	39 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.921400-	74.93-
				GF GAS DISTR.	90.13
				GF GAS COMMODTY	208.65
02/08	27018	01/08	26345	67300 WF WATER 72114425	234.73
02/08	15553	01/08	15319	23400 WF WATER 70300111	73.48
				SC SEWER	408.31
				SN4 SANITATION	86.89

3100-440

AMOUNT DUE \$3,817.88
AMOUNT DUE AFTER 03/09/2015 RECEIVED \$4,199.67

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

FEB 27 2015

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

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
03/09/2015	\$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
01/14/2015	02/14/2015		31	02/24/2015	03/09/2015

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	30.00
					Payments as of 02/09	30.00-
					Current Balance	0.00
02/08	744	01/08	744	0 EC	ELECTRIC 29393559	15.00
02/08	3169	01/08	3169	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00
					AMOUNT DUE	\$30.00
					AMOUNT DUE AFTER 03/09/2015	\$33.00

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

3100-440

RECEIVED

FEB 27 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) 337-7200

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

1822790100877843009656279



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/09/2015	\$8,778.43

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
01/14/2015	02/14/2015		31	02/24/2015	03/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,480.45
				Payments as of 02/09	8,480.45-
				Current Balance	-0.00
02/08	7795	01/08	7563	69600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.010200-	709.92-
				EF ELEC WIRES	1,148.40
				EF ELEC ENERGY	5,220.00
02/08	8330	01/08	8186	144 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.921400-	276.68-
				GE GAS DISTR.	187.63
				GE GAS COMMODTY	770.40
02/08	11811	01/08	8962	284900 WF WATER 71771060	1,039.85
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,272.50
AMOUNT DUE					\$8,778.43
AMOUNT DUE AFTER 03/09/2015					\$9,656.27

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

1900-440

RECEIVED

FEB 27 2015

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

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

1883980100042479000467275



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2015	\$424.79

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
01/14/2015	02/14/2015		31	02/24/2015
				Due Date
				03/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	390.31
					Payments as of 02/09	390.31-
					Current Balance	0.00
02/08	1574	01/08	1523	4080 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.010200-	41.62-
				ED	ELEC WIRES	99.14
				ED	ELEC ENERGY	306.00
02/08	270	01/08	254	1600 WF	WATER 71789893	17.23
				SC	SEWER	18.04
					AMOUNT DUE	\$424.79
					AMOUNT DUE AFTER 03/09/2015	\$467.27

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

RECEIVED

FEB 27 2015

WASH. CO. TREASURER

1900-440

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



City of Brenham

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

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

1020710700028890000317799



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
03/09/2015	\$288.90

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
01/14/2015	02/14/2015		31	02/24/2015	03/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	282.09	
				Payments as of 02/09	282.09-	
				Current Balance	0.00	
02/08	55388	01/08	54030	1358 EC ELECTRIC 31458103	15.00	
				Fuel Adj based on 0.010200-	13.85-	
				EC ELEC WIRES	33.00	
				EC ELEC ENERGY	101.85	
02/08	87	01/08	86	1 GE GAS SERVICE 23323136	56.25	
				Fuel Adj based on 1.921400-	1.92-	
				GE GAS DISTR.	1.30	
				GE GAS COMMODTY	5.35	
02/08	1404	01/08	1351	5300 WF WATER 75291519	22.68	
				SN4 SANITATION	69.24	
					AMOUNT DUE	\$288.90
					AMOUNT DUE AFTER 03/09/2015	\$317.79

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

RECEIVED
 2500.473
 FEB 27 2015
 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

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

1020720500022741000250150



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
03/09/2015	\$227.41

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
01/14/2015	02/14/2015		31	02/24/2015	03/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	213.25
					Payments as of 02/09	213.25-
					Current Balance	0.00
02/08	65739	01/08	63355	2384 EC	ELECTRIC 31458058	15.00
				Fuel Adj	based on 0.010200-	24.32-
				EC	ELEC WIRES	57.93
				EC	ELEC ENERGY	178.80
					AMOUNT DUE	\$227.41
					AMOUNT DUE AFTER 03/09/2015	\$250.15

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

RECEIVED

FEB 27 2015

WASH. CO. TREASURER

2500-473

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



City of Brenham

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

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
 BRENHAM TX 77833

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
03/09/2015	\$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
01/14/2015	02/14/2015	31	02/24/2015	03/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
						Previous Balance 35.27
						Payments as of 02/09 35.27-
						Current Balance 0.00
02/08	1010	01/08	1002	800 WF	WATER	65361616 17.23
				SC	SEWER	18.04
						AMOUNT DUE \$35.27
						AMOUNT DUE AFTER 03/09/2015 \$38.79

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

RECEIVED

600-440

FEB 27 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) 337-7200

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

0215010000683687007520562



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
03/09/2015	\$6,836.87

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
01/14/2015	02/14/2015	31	02/24/2015	03/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,247.21
				Payments as of 02/09	7,247.21-
				Current Balance	0.00
02/08	11494	01/08	11089	48600 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.010200-	495.72-
				EF ELEC WIRES	801.90
				EF ELEC ENERGY	3,645.00
02/08	2401	01/08	2196	206 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.921400-	395.81-
				GE GAS DISTR.	268.42
				GE GAS COMMODTY	1,102.10
02/08	61469	01/08	59377	209200 WF WATER 65906548	759.76
02/08	23273	01/08	23267	600 WI WATER 67437985	2.45
				SC SEWER	935.63
				SN4 SANITATION	86.89

AMOUNT DUE \$6,836.87
AMOUNT DUE AFTER 03/09/2015 \$7,520.56

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

RECEIVED

600-440

FEB 27 2015

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

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

1822770100003981000043805



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
03/09/2015	\$39.81

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
01/14/2015		02/14/2015	31	02/24/2015	03/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	55.89
				Payments as of 02/09	55.89-
				Current Balance	0.00
02/08	41802	01/08	41717	85 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.010200-	0.87-
				EC ELEC WIRES	2.07
				EC ELEC ENERGY	6.38
02/08	1732	01/08	1732	0 WF WATER 75291579	17.23
AMOUNT DUE					\$39.81
AMOUNT DUE AFTER 03/09/2015					\$43.80

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

RECEIVED
600-440 FEB 27 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.



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

BLUS97793
BL.162-3608-T:12
003130

Account Number		Bill Date
5000255100		02/21/2015
Account Name		Due Date
WASHINGTON COUNTY EMS		03/09/2015
After Due Date	Total Due	
\$1,140.47	\$1,086.16	

Make checks payable to:



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

3 5000255100 7403 0000114047 0000108616

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			02/21/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	21,004-21,240	32	40	9,440	\$1,086.16
Current Charges						\$1,086.16

Important Contact Information

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

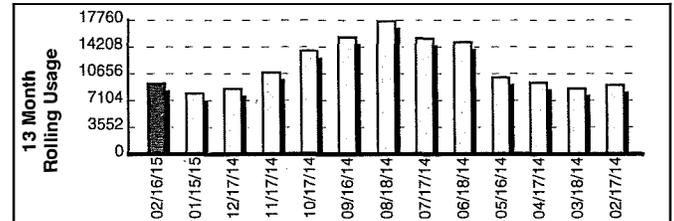
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 01/15/2015 - 02/16/2015	
Wholesale Power Cost 9,440 kWh	\$656.75
Bluebonnet Commercial Service 9,440 kWh (Includes \$50.00 monthly minimum)	\$397.77
Franchise Fee-Brenham	\$31.64
Current Charges	\$1,086.16

	Current Month	Previous Month	Last Year
Days of Service	32	29	32
kWh	9,440	8,160	9,240



*Utilities
5000-440
88*

RECEIVED

FEB 24 2015

WASH. CO. TREASURER

5000255100 Account Summary As of February 21, 2015		
Previous Balance		\$987.88
Payment 02/05/2015		\$-987.88
Balance Forward		\$0.00
Total Current Charges		\$1,086.16
Current Charges Due 03/09/2015	After Due Date \$1,140.47	Total Due \$1,086.16

Teens, don't forget to apply for our \$2,500 scholarships! The deadline is March 27. Learn more at bluebonnet.coop, under the Community tab, then Scholarships.

Track your power use and costs with the Energy Tracking Tool. Create an online account and see!

Bluebonnet offices will be closed Feb. 16 for Presidents' Day. Our website, mobile app and phone bill pay systems will be available. Crews will be on call in the event of an outage, which can be reported at bluebonnet.coop, via our mobile app or by calling 800-949-4414.

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

1207890200085864000944517



WASHINGTON COUNTY TREASURER
 Washington Co. Health Cntr
 105 W Main St Ste 105
 Brenham TX 77833-3693

1
170

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/02/2015	\$858.64

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
01/07/2015	02/07/2015		31	02/17/2015	03/02/2015

---CURRENT---	---PREVIOUS---	DATE	READING	DATE	READING	USAGE	TOTAL
						Previous Balance	706.58
						Payments as of 01/29	706.58-
						Current Balance	0.00
02/01	2847	01/01	2742	8400	EF	ELECTRIC 14853575	70.00
						Fuel Adj based on 0.010200-	85.68-
					EF	ELEC WIRES	138.60
					EF	ELEC ENERGY	630.00
02/01	120	01/01	117	3	GE	GAS SERVICE 20495579	56.25
						Fuel Adj based on 1.921400-	5.76-
					GE	GAS DISTR.	3.91
					GE	GAS COMMODTY	16.05
02/01	1597	01/01	1570	2700	WF	WATER 65906550	17.23
					SC	SEWER	18.04
						AMOUNT DUE	\$858.64
						AMOUNT DUE AFTER 03/02/2015	\$944.51

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

RECEIVED

2600-420

FEB 20 2015

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