

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

2084100000038035000412477



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

1  
 273

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
08/24/2015	<b>\$380.35</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
06/28/2015	07/28/2015		30	08/07/2015	08/24/2015

---CURRENT---	---PREVIOUS---				
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	382.47
				Payments as of 07/23	382.47-
				Current Balance	0.00
07/22	1490	06/22	1488	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.789200-	3.58-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
07/22	3728	06/22	3614	11400 WF WATER 70520797	37.96
07/22	1944	06/22	1944	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	55.42
				SN4 SANITATION	161.27
				<b>AMOUNT DUE</b>	<b>\$380.35</b>
				<b>AMOUNT DUE AFTER 08/24/2015</b>	<b>\$412.47</b>

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*Ems Utilities*  
 5000-440-88

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

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5000040000029168000320856



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

1  
 409

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
08/24/2015	\$291.68

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
06/28/2015	07/28/2015		30	08/07/2015	08/24/2015

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 59.96
					Payments as of 07/23 59.96-
					Current Balance 0.00
					-----
				Reclaimed Water 72920 SR SEWER	291.68
					AMOUNT DUE \$291.68
					AMOUNT DUE AFTER 08/24/2015 \$320.85

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WASH. CO. TREASURER

15-5-4000-352

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0154910000005930000062622



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>
08/24/2015	<b>\$59.30</b>

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
06/28/2015	07/28/2015	30	08/07/2015	08/24/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
---CURRENT--- ---PREVIOUS---						
07/22	5022	06/22	4828	194 EC	15.00	
				Fuel Adj based on	1.94-	
				EC ELEC WIRES	4.71	
				EC ELEC ENERGY	14.55	
				SL SEC LIGHT	26.98	
					-----	
					AMOUNT DUE	\$59.30
					AMOUNT DUE AFTER 08/24/2015	\$62.62

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600-440 AUG 11 2015

WASH. CO. TREASURER

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After hours payment box available

0154920100002224000024462



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>
08/24/2015	<b>\$22.24</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		306 E ALAMO ST		01-5492-01
From	Service Dates To	Number of Days	Bill Date	Due Date
06/28/2015	07/28/2015	30	08/07/2015	08/24/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	22.77
					Payments as of 07/23	22.77-
					Current Balance	0.00
07/22	2439	06/22	2358	81 EC	ELECTRIC 30852111	15.00
				Fuel Adj	based on 0.010000-	0.81-
				EC	ELEC WIRES	1.97
				EC	ELEC ENERGY	6.08
					<b>AMOUNT DUE</b>	<b>\$22.24</b>
					<b>AMOUNT DUE AFTER 08/24/2015</b>	<b>\$24.46</b>

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WASH. CO. TREASURER

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



# 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

BLUS17398  
BL.1oz-268-T:1  
000210

Account Number	5000269834	Bill Date	07/26/2015
Account Name	WASHINGTON CO PRCT 4	Due Date	08/11/2015
After Due Date	\$237.75	Total Due	\$226.43

Make checks payable to:



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

3 5000269834 7708 0000023775 0000022643

Please mail this portion with your payment.

1/1

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			07/26/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	73,085-74,922	32	1	1,837	\$226.43
Current Charges						\$226.43

### Important Contact Information

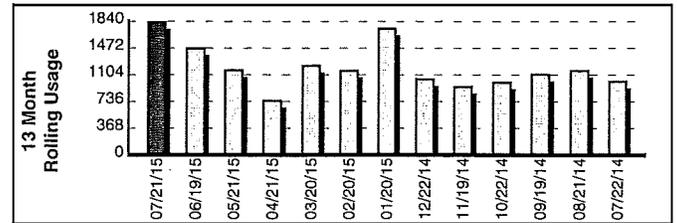
Member Service (800) 842-7708  
Power Outages (800) 949-4414

bluebonnetelectric.coop

Meter: 94412551 Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON

Service From: 06/19/2015 - 07/21/2015	
Wholesale Power Cost 1,837 kWh	\$127.81
Bluebonnet Commercial Service 1,837 kWh	\$94.18
(Includes \$30.00 monthly minimum)	
Franchise Fee-Burton	\$4.44
<b>Current Charges</b>	<b>\$226.43</b>

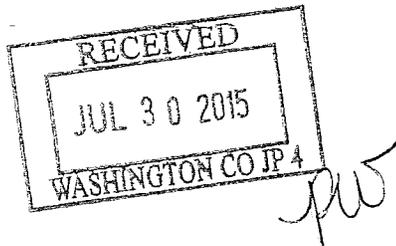
	Current Month	Previous Month	Last Year
Days of Service	32	29	29
kWh	1,837	1,480	1,024



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AUG - 3 2015

WASH. CO. TREASURER



### 5000269834 Account Summary As of July 26, 2015

Previous Balance	\$188.37
Payment 07/09/2015	\$-188.37
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$226.43</b>

Current Charges Due 08/11/2015	After Due Date \$237.75	Total Due \$226.43
-----------------------------------	----------------------------	-----------------------

Are you paying the Bluebonnet bill but your name is not on the bill? If so, you are missing out on the benefits of being a co-op member. If the phone you use to report an outage is not in our records, it can delay response time. Members can request a security light repair or update account information, among other services. Only members can vote in board elections or win prizes at annual meetings. If the account is in a deceased family member's name, you may be entitled to capital credits (a share of annual co-op profits). For information, call 800-842-7708 or visit a member service center.

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49000	48800	200	26.00
Sewage				18.79
GARBAGE				4.00

WASH. CO. TREASURY

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT

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 AUG - 3 2015  
 WASHINGTON CO JP #4

402 N. MAIN STREET

Service From 06/25/2015 TO 07/27/2015 ACCOUNT 133 7/27/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	27	7	58.79	5.88	64.67

New Water Service Rates September 1, 2015  
 \$28.00 for 4,000 gallons, \$31.00 for 4,000 gallons non-city residents  
 New Wastewater Service Rate September 1, 2105  
 \$21.79 for 4,000 gallons

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

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After hours payment box available

1822810000005983000065816



WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2015	<b>\$59.83</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
06/14/2015	07/14/2015	30	07/24/2015	08/10/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	83.50
				Payments as of 07/02	83.50-
				Current Balance	0.00
07/08	9552	06/08	9349	203 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.010000-	2.03-
07/08	28533	06/08	28402	131 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.010000-	1.31-
				EC ELEC WIRES	8.12
				EC ELEC ENERGY	25.05

**AMOUNT DUE \$59.83**  
**AMOUNT DUE AFTER 08/10/2015 \$65.81**

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*155-4000-440*

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WASH. CO. TREASURER

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1822800000096077001050418



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
08/10/2015	\$960.77

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	794.92
					Payments as of 07/02	794.92-
					Current Balance	0.00
-----						
07/08	107574	06/08	103026	4548 ED ELECTRIC 14853716	26.00	
					Fuel Adj based on 0.010000-	45.48-
					ED ELEC WIRES	110.52
					ED ELEC ENERGY	341.10
					SL SEC LIGHT	67.45
07/08	68	06/08	68	0 GE GAS SERVICE 20711733	56.25	
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
07/08	5839	06/08	5437	40200 WF WATER 75291514	134.46	
					SC SEWER	183.58
					SN4 SANITATION	86.89
					<b>AMOUNT DUE</b>	<b>\$960.77</b>
					<b>AMOUNT DUE AFTER 08/10/2015</b>	<b>\$1,050.41</b>

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15-5-4000-440

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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
08/10/2015	\$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
	Number of Days	Bill Date
From Service Dates To		Due Date
06/14/2015 07/14/2015	30	07/24/2015 08/10/2015

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	30.00
		Payments as of 07/02	30.00--
		Current Balance	0.00
07/08	744	06/08	744
07/08	3169	06/08	3169
		0 EC ELECTRIC 29393559	15.00
		0 EC ELECTRIC 29393560	15.00
		EC ELEC WIRES	0.00
		EC ELEC ENERGY	0.00
		<b>AMOUNT DUE</b>	<b>\$30.00</b>
		<b>AMOUNT DUE AFTER 08/10/2015</b>	<b>\$33.00</b>

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WASH. CO. TREASURER

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After hours payment box available

1883980100054810000602916



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
08/10/2015	\$548.10

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	489.26
				Payments as of 07/02	489.26-
				Current Balance	0.00
07/08	1815	06/08	1748	5360 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.010000-	53.60-
				ED ELEC WIRES	130.25
				ED ELEC ENERGY	402.00
07/08	441	06/08	399	4200 WF WATER 71789893	20.07
				SC SEWER	23.38

**AMOUNT DUE \$548.10**  
**AMOUNT DUE AFTER 08/10/2015 \$602.91**

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WASH. CO. TREASURER

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1822720100083222000915446



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

1  
226

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
08/10/2015	\$832.22

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	778.16
				Payments as of 07/09	778.16-
				Current Balance	0.00
07/08	2115	06/08	2026	7120 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.010000-	71.20-
				ED ELEC WIRES	173.02
				ED ELEC ENERGY	534.00
07/08	4537	06/08	4536	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.844700-	1.84-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	1529	06/08	1439	9000 WF WATER 71284012	31.45
				SC SEWER	44.74
				SN4 SANITATION	33.15

AMOUNT DUE \$832.22  
AMOUNT DUE AFTER 08/10/2015 \$915.44

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*Ems Utilities*  
*5000-440-88*

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1822740000658640007245053



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/10/2015	\$6,586.40

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,168.07
				Payments as of 07/02	5,168.07-
				Current Balance	0.00
07/08	2272	06/08	2220	24960 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.010000-	249.60-
07/08	8748	06/08	8441	24560 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.010000-	245.60-
				EF ELEC WIRES	817.08
				EF ELEC ENERGY	3,714.00
07/08	2144	06/08	2136	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.844700-	14.76-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
07/08	34983	06/08	32529	245400 WF WATER 72114425	893.70
07/08	17695	06/08	17338	35700 WF WATER 70300111	117.81
				SC SEWER	1,255.59
				SN4 SANITATION	86.89

AMOUNT DUE \$6,586.40  
AMOUNT DUE AFTER 08/10/2015 \$7,245.05

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After hours payment box available

1822770100012968000142656



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
08/10/2015	\$129.68

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	79.15
		Payments as of 07/02	79.15-
		Current Balance	0.00
07/08	44877	06/08	43876
		1001 EC ELECTRIC 26334105	15.00
		Fuel Adj based on 0.010000-	10.01-
		EC ELEC WIRES	24.32
		EC ELEC ENERGY	75.08
07/08	1977	06/08	1913
		6400 WF WATER 75291579	25.29
			<b>AMOUNT DUE \$129.68</b>
			<b>AMOUNT DUE AFTER 08/10/2015 \$142.65</b>

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*600-440*

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**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

1822790101074465011819127



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2015	<b>\$10,744.65</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates	To	Number of Days	Bill Date
06/14/2015		07/14/2015	30	07/24/2015
				08/10/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	9,735.35
				Payments as of 07/02	9,735.35-
				Current Balance	0.00
07/08	9024	06/08	8724	9000 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.010000-	900.00-
				EF ELEC WIRES	1,485.00
				EF ELEC ENERGY	6,750.00
07/08	9002	06/08	8867	135 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.844700-	249.03-
				GE GAS DISTR.	175.91
				GE GAS COMMODTY	722.25
07/08	26488	06/08	23244	324400 WF WATER 71771060	1,186.00
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,448.27
<b>AMOUNT DUE</b>					<b>\$10,744.65</b>
<b>AMOUNT DUE AFTER 08/10/2015</b>					<b>\$11,819.12</b>

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

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After hours payment box available

1020710700037028000407314



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
08/10/2015	\$370.28

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.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
---CURRENT----						
---PREVIOUS---						
				Previous Balance	328.95	
				Payments as of 07/02	328.95-	
				Current Balance	0.00	
-----						
07/08	63928	06/08	61638	2290 EC ELECTRIC 31458103	15.00	
				Fuel Adj based on 0.010000-	22.90-	
				EC ELEC WIRES	55.65	
				EC ELEC ENERGY	171.75	
07/08	89	06/08	89	0 GE GAS SERVICE 23323136	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
07/08	1666	06/08	1602	6400 WF WATER 75291519	25.29	
				SN4 SANITATION	69.24	
					<b>AMOUNT DUE</b>	<b>\$370.28</b>
					<b>AMOUNT DUE AFTER 08/10/2015</b>	<b>\$407.31</b>

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(979) 337-7520

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After hours payment box available

1020720500022646000249117



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
08/10/2015	<b>\$226.46</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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT---				Previous Balance	192.35
---PREVIOUS---				Payments as of 07/02	192.35-
				Current Balance	0.00
07/08	75849	06/08	73481	2368 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.010000-	23.68-
				EC ELEC WIRES	57.54
				EC ELEC ENERGY	177.60
					-----
<b>AMOUNT DUE</b>					<b>\$226.46</b>
<b>AMOUNT DUE AFTER 08/10/2015</b>					<b>\$249.11</b>

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**City of Brenham**

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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

0615200300104415001148577



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

1  
83

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
08/10/2015	\$1,044.15

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	908.85
				Payments as of 07/02	908.85-
				Current Balance	0.00
07/08	8453	06/08	8201	10080 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.010000-	100.80-
				EE ELEC WIRES	166.32
				EE ELEC ENERGY	756.00
07/08	63	06/08	62	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.844700-	1.84-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	1287	06/08	1232	5500 WF WATER 74681420	23.16
				SC SEWER	29.17
				SN4 SANITATION	69.24

AMOUNT DUE \$1,044.15  
AMOUNT DUE AFTER 08/10/2015 \$1,148.57

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*102-440*

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**City of Brenham**

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P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

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

After hours payment box available

0214570100216202002378229



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

1  
21

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2015	<b>\$2,162.02</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSEANN		100 S PARK ST		02-1457-01
From	Service Dates To	Number of Days	Bill Date	Due Date
06/14/2015	07/14/2015	30	07/24/2015	08/10/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,805.46
				Payments as of 07/02	1,805.46-
				Current Balance	0.00
07/08	9158	06/08	8854	24320 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.010000-	243.20-
				EF ELEC WIRES	401.28
				EF ELEC ENERGY	1,824.00
07/08	1428	06/08	1428	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
07/08	2866	06/08	2809	5700 WF WATER 72114599	23.63
				SC SEWER	30.06

**AMOUNT DUE** \$2,162.02  
**AMOUNT DUE AFTER 08/10/2015** \$2,378.22

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(979) 337-7520

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After hours payment box available

0215010000509180005600995



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
08/10/2015	\$5,091.80

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
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 4,932.34  
Payments as of 07/02 4,932.34-  
Current Balance 0.00

07/08	13412	06/08	13003	49080	EF	ELECTRIC 14853603	70.00
						Fuel Adj based on 0.010000-	490.80-
					EF	ELEC WIRES	809.82
					EF	ELEC ENERGY	3,681.00
07/08	2716	06/08	2716	0	GE	GAS SERVICE 24108705	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
07/08	70138	06/08	69575	56300	WF	WATER 65906548	194.03
07/08	25868	06/08	25130	73800	WI	WATER 67437985	429.38
					SC	SEWER	255.23
					SN4	SANITATION	86.89

AMOUNT DUE \$5,091.80  
AMOUNT DUE AFTER 08/10/2015 \$5,600.99

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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  
BRENHAM TX 77833

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
08/10/2015	<b>\$35.27</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2015	07/14/2015		30	07/24/2015	08/10/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 35.27  
Payments as of 07/02 35.27-  
Current Balance 0.00

07/08 1056 06/08 1046 1000 WF WATER 65361616 17.23  
SC SEWER 18.04

**AMOUNT DUE \$35.27**  
**AMOUNT DUE AFTER 08/10/2015 \$38.79**

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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.

Account Number	Bill Date
5000255100	07/21/2015
Account Name	Due Date
WASHINGTON COUNTY EMS	08/06/2015
After Due Date \$1,918.43	<b>Total Due</b> <b>\$1,827.08</b>



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

BLUS17199  
BL-1oz-3636-T:12  
003147

Make checks payable to:



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

6 5000255100 7408 0000191843 0000182708

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			07/21/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	22,353-22,758	31	40	16,200	\$1,827.08
					<b>Current Charges</b>	<b>\$1,827.08</b>

### Important Contact Information

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

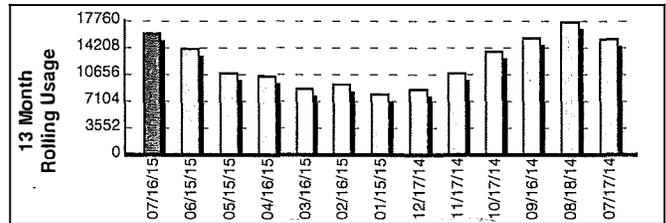
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 06/15/2015 - 07/16/2015	\$1,127.05
Wholesale Power Cost 16,200 kWh	\$646.81
Bluebonnet Commercial Service 16,200 kWh (Includes \$50.00 monthly minimum)	\$53.22
Franchise Fee-Brenham	
<b>Current Charges</b>	<b>\$1,827.08</b>

Days of Service kWh	Current Month	Previous Month	Last Year
	31	31	29
	16,200	14,160	15,440



*Ems Utilities*  
*5000-440*  
*88*

WASHINGTON COUNTY EMS

5000255100 Account Summary As of July 21, 2015		
Previous Balance		\$1,603.48
Payment 07/02/2015		\$-1,603.48
Balance Forward		\$0.00
<b>Total Current Charges</b>		<b>\$1,827.08</b>
Current Charges Due 08/06/2015	After Due Date \$1,918.43	<b>Total Due</b> <b>\$1,827.08</b>

Are you paying the Bluebonnet bill but your name is not on the bill? If so, you are missing out on the benefits of being a co-op member. If the phone you use to report an outage is not in our records, it can delay response time. Members can request a security light repair or update account information, among other services. Only members can vote in board elections or win prizes at annual meetings. If the account is in a deceased family member's name, you may be entitled to capital credits (a share of annual co-op profits). For information, call 800-842-7708 or visit a member service center.

Bluebonnet Electric Cooperative

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**City of Brenham**

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P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

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

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1207890200082450000906961



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

1  
175

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/03/2015	<b>\$824.50</b>

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
06/07/2015	07/07/2015		30	07/17/2015	08/03/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	731.83
				Payments as of 06/25	731.83-
				Current Balance	0.00
07/01	3289	06/01	3189	8000 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.010000-	80.00-
				EF ELEC WIRES	132.00
				EF ELEC ENERGY	600.00
07/01	131	06/01	129	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.844700-	3.69-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
07/01	1741	06/01	1709	3200 WF WATER 65906550	17.70
				SC SEWER	18.93

**AMOUNT DUE \$824.50**  
**AMOUNT DUE AFTER 08/03/2015 \$906.96**

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*2600-420*

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