

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

5000040000060943000670379



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

1
417

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
09/23/2015	\$609.43

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
07/28/2015	08/28/2015		31	09/08/2015	09/23/2015

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					291.68
Payments as of 08/20					291.68-
Current Balance					0.00
Reclaimed Water				152357 SR SEWER	609.43

AMOUNT DUE \$609.43
AMOUNT DUE AFTER 09/23/2015 \$670.37

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

50-0004-00

RECEIVED

SEP 11 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

0154920100002117000023297



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2015	\$21.17

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
07/28/2015	08/28/2015	31	09/08/2015	09/23/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.24
				Payments as of 08/20	22.24-
				Current Balance	0.00
08/22	2508	07/22	2439	69 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.010000-	0.69-
				EC ELEC WIRES	1.68
				EC ELEC ENERGY	5.18

AMOUNT DUE \$21.17
AMOUNT DUE AFTER 09/23/2015 \$23.29

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) 337-7520

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

0154910000006226000065880



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
09/23/2015	\$62.26

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
07/28/2015	08/28/2015	31	09/08/2015	09/23/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	59.30
				Payments as of 08/20	59.30-
				Current Balance	0.00
08/22	5249	07/22	5022	227 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.010000-	2.27-
				EC ELEC WIRES	5.52
				EC ELEC ENERGY	17.03
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$62.26
				AMOUNT DUE AFTER 09/23/2015	\$65.88

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

RECEIVED

SEP 11 2015

Handwritten signature: Ceo-460

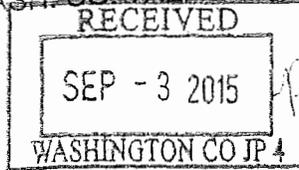
WASH. CO. TREASURER

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49100	49000	100	28.00
Sewage				21.79
GARBAGE				14.00

WASH. CO. TREASURER



402 N. MAIN STREET

Service From 07/27/2015 TO 08/24/2015 ACCOUNT 133 9/1/15

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
8	24	7		63.79	6.38	70.17

New Water & Wastewater Rates in Effect

Consumer Confidence Report 2014 Water Quality at

www.burtontexas.org/Resources/Documents/2014%20City%20of%20Burton%20Water%20Quality%20Report.pdf

City Hall closed Monday, September 7, Labor Day

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

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



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

BLUS19018
BL 1oz-272-T:1
000212

Account Number		Bill Date
5000269834		08/26/2015
Account Name		Due Date
WASHINGTON CO PRCT 4		09/11/2015
After Due Date	Total Due	
\$200.72	\$191.70	

Make checks payable to:



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

5 5000269834 7709 0000020072 0000019170

Please mail this portion with your payment.

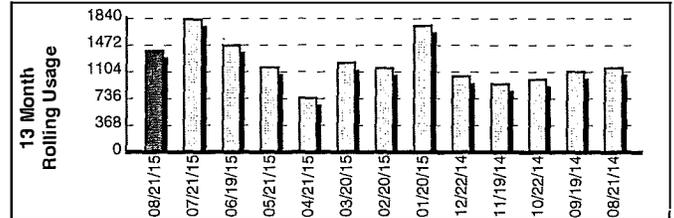
Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			08/26/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	74,922-76,327	31	1	1,405	\$191.70
Current Charges						\$191.70

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: 07/21/2015 - 08/21/2015	
Wholesale Power Cost 1,405 kWh	\$97.75
Bluebonnet Commercial Service 1,405 kWh	\$79.09
(Includes \$30.00 monthly minimum)	
Franchise Fee-Burton	\$3.54
Late Payment Charge	\$11.32
Current Charges	\$191.70

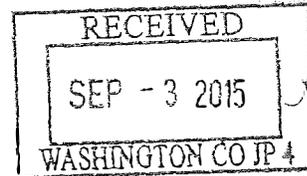
Days of Service	Current Month	Previous Month	Last Year
kWh	31	32	30
	1,405	1,837	1,174



RECEIVED

SEP - 9 2015

WASH. CO. TREASURER



5000269834 Account Summary As of August 26, 2015	
Previous Balance	\$226.43
Payment 08/13/2015	\$-226.43
Balance Forward	\$0.00
Total Current Charges	\$191.70

Current Charges Due	After Due Date	Total Due
09/11/2015	\$200.72	\$191.70

With the hottest part of the year upon us, here are a few tips to beat the heat and save on your energy bill:

- *Visit public, air-conditioned places like malls or libraries during peak hours of the day to stay cool and take a load off your AC at home.
- *Turn off lights that aren't necessary.
- *Use your slow cooker, microwave or tabletop grill instead of your oven.
- *Close windows and window coverings to block out direct sunlight and heat; then turn on a fan to cool down.

Bluebonnet offices will be closed Sept. 7 for Labor Day.



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

1822800000087642000957734



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
09/09/2015	\$876.42

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	960.77	
				Payments as of 08/06	960.77-	
				Current Balance	0.00	
08/08	113270	07/08	107574	5696 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.010000-	56.96-	
				ED ELEC WIRES	138.41	
				ED ELEC ENERGY	427.20	
				SL SEC LIGHT	67.45	
08/08	68	07/08	68	0 GE GAS SERVICE 20711733	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
08/08	6004	07/08	5839	16500 WF WATER 75291514	53.06	
				SC SEWER	78.12	
				SN4 SANITATION	86.89	
					AMOUNT DUE	\$876.42
					AMOUNT DUE AFTER 09/09/2015	\$957.73

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

RECEIVED

15-5-4077-440

AUG 31 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 - (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

1822810000004947000054424



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
09/09/2015	\$49.47

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	59.83
				Payments as of 08/06	59.83-
				Current Balance	0.00
08/08	9722	07/08	9552	170 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.010000-	1.70-
08/08	28581	07/08	28533	48 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.010000-	0.48-
				EC ELEC WIRES	5.30
				EC ELEC ENERGY	16.35
				AMOUNT DUE	\$49.47
				AMOUNT DUE AFTER 09/09/2015	\$54.42

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

RECEIVED

AUG 31 2015

15-5-4000-440

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

1822720100095576001051359



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

1
230

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2015	\$955.76

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	832.22
				Payments as of 08/06	832.22-
				Current Balance	0.00
08/08	2221	07/08	2115	8480 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.010000-	84.80-
				ED ELEC WIRES	206.06
				ED ELEC ENERGY	636.00
08/08	4538	07/08	4537	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.789200-	1.79-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
08/08	1622	07/08	1529	9300 WF WATER 71284012	32.16
				SC SEWER	46.08
				SN4 SANITATION	33.15

AMOUNT DUE \$955.76
AMOUNT DUE AFTER 09/09/2015 \$1,051.35

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

RECEIVED

SEP - 1 2015

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

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

0214570100246185002708038



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

1
21

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/09/2015	\$2,461.85

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,162.02
				Payments as of 08/06	2,162.02-
				Current Balance	0.00
08/08	9506	07/08	9158	27840 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.010000-	278.40-
				EF ELEC WIRES	459.36
				EF ELEC ENERGY	2,088.00
08/08	1428	07/08	1428	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
08/08	2942	07/08	2866	7600 WF WATER 72114599	28.13
				SC SEWER	38.51

AMOUNT DUE \$2,461.85
AMOUNT DUE AFTER 09/09/2015 \$2,708.03

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

RECEIVED

AUG 31 2015

600-440

WASH. CO. TREASURER

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

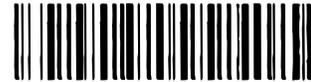


City of Brenham
 Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7520

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

0615200300126389001390288



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

1
83

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
09/09/2015	\$1,263.89

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		1,044.15
					Payments as of 08/06		1,044.15-
					Current Balance		0.00
08/08	8772	07/08	8453	12760 EE ELECTRIC 29420750			40.00
				Fuel Adj based on 0.010000-			127.60-
				EE ELEC WIRES			210.54
				EE ELEC ENERGY			957.00
08/08	63	07/08	63	0 GE GAS SERVICE 24107353			56.25
				GE GAS DISTR.			0.00
				GE GAS COMMODTY			0.00
08/08	1351	07/08	1287	6400 WF WATER 74681420			25.29
				SC SEWER			33.17
				SN4 SANITATION			69.24
					AMOUNT DUE		\$1,263.89
					AMOUNT DUE AFTER 09/09/2015		\$1,390.28

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

RECEIVED

AUG 31 2015

102-440

WASH. CO. TREASURER

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

Please return this portion with your payment.

When paying in person please bring both portions of this bill.



City of Brenham

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

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

After hours payment box available

1822740000873274009606017



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/09/2015	\$8,732.74

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
07/14/2015		08/14/2015	31	08/24/2015
				Due Date
				09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,586.40
				Payments as of 08/06	6,586.40-
				Current Balance	0.00

08/08	2364	07/08	2272	44160 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.010000-	441.60-
08/08	9141	07/08	8748	31440 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.010000-	314.40-
				EF ELEC WIRES	1,247.40
				EF ELEC ENERGY	5,670.00
08/08	2152	07/08	2144	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.789200-	14.31-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
08/08	37022	07/08	34983	203900 WF WATER 72114425	740.15
08/08	18492	07/08	17695	79700 WF WATER 70300111	280.61
				SC SEWER	1,266.71
				SN4 SANITATION	86.89

AMOUNT DUE \$8,732.74

AMOUNT DUE AFTER 09/09/2015 \$9,606.01

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

3/100-440 AUG 31 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 - (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

1881790600003036000033405



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
09/09/2015	\$30.36

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
07/14/2015		08/14/2015	31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 08/06	30.00-
				Current Balance	0.00
08/08	744	07/08	744	0 EC ELECTRIC 29393559	15.00
08/08	3173	07/08	3169	4 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.010000-	0.04-
				EC ELEC WIRES	0.10
				EC ELEC ENERGY	0.30

AMOUNT DUE \$30.36
AMOUNT DUE AFTER 09/09/2015 \$33.40

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

RECEIVED

3100-440

AUG 31 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

1822790101183377013017150



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/09/2015	\$11,833.77

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
07/14/2015		08/14/2015	31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,744.65
				Payments as of 08/06	10,744.65-
				Current Balance	0.00
08/08	9362	07/08	9024	101400 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.010000-	1,014.00-
				EF ELEC WIRES	1,673.10
				EF ELEC ENERGY	7,605.00
08/08	9132	07/08	9002	130 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.789200-	232.60-
				GE GAS DISTR.	169.39
				GE GAS COMMODTY	695.50
08/08	29949	07/08	26488	346100 WF WATER 71771060	1,266.29
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,544.84

AMOUNT DUE \$11,833.77
AMOUNT DUE AFTER 09/09/2015 \$13,017.15

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

RECEIVED

AUG 31 2015

1900-440

WASH. CO. TREASURER

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

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



City of Brenham
 Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7520

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

After hours payment box available

1883980100061071000671784



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
09/09/2015	\$610.71

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	548.10	
				Payments as of 08/06	548.10-	
				Current Balance	0.00	

08/08	1890	07/08	1815	6000 ED ELECTRIC 13425255	26.00	
				Fuel Adj based on 0.010000-	60.00-	
				ED ELEC WIRES	145.80	
				ED ELEC ENERGY	450.00	
08/08	491	07/08	441	5000 WF WATER 71789893	21.97	
				SC SEWER	26.94	
					AMOUNT DUE	\$610.71
					AMOUNT DUE AFTER 09/09/2015	\$671.78

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

RECEIVED

1900-440

AUG 31 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 - (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

1020710700043220000475426



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
09/09/2015	\$432.20

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	370.28
				Payments as of 08/06	370.28-
				Current Balance	0.00
08/08	66938	07/08	63928	3010 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.010000-	30.10-
				EC ELEC WIRES	73.14
				EC ELEC ENERGY	225.75
08/08	89	07/08	89	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	1720	07/08	1666	5400 WF WATER 75291519	22.92
				SN4 SANITATION	69.24

AMOUNT DUE \$432.20
AMOUNT DUE AFTER 09/09/2015 \$475.42

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

RECEIVED

AUG 31 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) 337-7520

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

1020720500025147000276626



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
09/09/2015	\$251.47

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	226.46
				Payments as of 08/06	226.46-
				Current Balance	0.00
08/08	78497	07/08	75849	2648 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.010000-	26.48-
				EC ELEC WIRES	64.35
				EC ELEC ENERGY	198.60
				AMOUNT DUE	\$251.47
				AMOUNT DUE AFTER 09/09/2015	\$276.62

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

0500-473

RECEIVED

AUG 31 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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
09/09/2015	\$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
07/14/2015	08/14/2015	31	08/24/2015	09/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.27
					Payments as of 08/06	35.27-
					Current Balance	0.00
08/08	1066	07/08	1056	1000 WF	WATER	17.23
				SC	SEWER	18.04
					AMOUNT DUE	\$35.27
					AMOUNT DUE AFTER 09/09/2015	\$38.79

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

600-440

RECEIVED

AUG 11 2015

WASH. CO. TREASURER

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

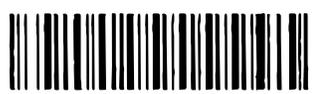


City of Brenham
 Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7520

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

0215010000555852006114376



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/09/2015	\$5,558.52

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
07/14/2015	08/14/2015		31	08/24/2015	09/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	5,091.80
				Payments as of 08/06	5,091.80-
				Current Balance	0.00
08/08	13858	07/08	13412	53520 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.010000-	535.20-
				EF ELEC WIRES	883.08
				EF ELEC ENERGY	4,014.00
08/08	2716	07/08	2716	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	70803	07/08	70138	65500 WF WATER 65906548	231.77
08/08	26640	07/08	25868	77200 WI WATER 67437985	451.11
				SC SEWER	300.62
				SN4 SANITATION	86.89

AMOUNT DUE \$5,558.52
AMOUNT DUE AFTER 09/09/2015 \$6,114.37

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

600-440

RECEIVED

AUG 31 2015

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

1822770100031532000346862



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/09/2015	\$315.32

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
07/14/2015	08/14/2015	31	08/24/2015	09/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	129.68
				Payments as of 08/06	129.68-
				Current Balance	0.00
08/08	46320	07/08	44877	1443 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.010000-	14.43-
				EC ELEC WIRES	35.06
				EC ELEC ENERGY	108.23
08/08	2479	07/08	1977	50200 WF WATER 75291579	171.46

AMOUNT DUE \$315.32
AMOUNT DUE AFTER 09/09/2015 \$346.86

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

RECEIVED

AUG 31 2015

WASH. CO. TREASURER

600-440



Bluebonnet

PO Box 240 Giddings, TX 78942-0240

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

Account Number	Bill Date
5000255100	08/19/2015
Account Name	Due Date
WASHINGTON COUNTY EMS	09/04/2015
After Due Date \$2,042.72	Total Due \$1,945.45



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

BLUS18685
BL 1oz-2189-T:23
001855

Make checks payable to:



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

6 5000255100 7409 0000204272 0000194545

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			08/19/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	22,758-23,190	29	40	17,280	\$1,945.45
Current Charges						\$1,945.45

Important Contact Information

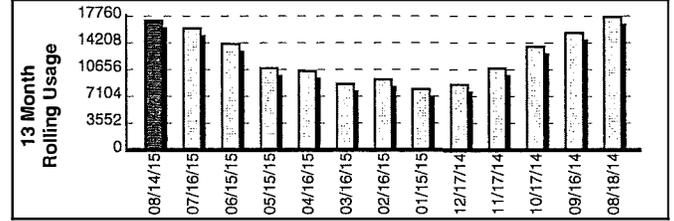
Member Service (800) 842-7708
Power Outages (800) 949-4414

bluebonnetelectric.coop

Meter: 99980074 **Service Address:** 1875 HWY 290 BRENHAM TX 77833

Service From: 07/16/2015 - 08/14/2015	
Wholesale Power Cost 17,280 kWh	\$1,202.19
Bluebonnet Commercial Service 17,280 kWh (Includes \$50.00 monthly minimum)	\$686.60
Franchise Fee-Brenham	\$56.66
Current Charges	\$1,945.45

	Current Month	Previous Month	Last Year
Days of Service	29	31	32
kWh	17,280	16,200	17,760



RECEIVED

AUG 25 2015

WASH. CO. TREASURER

Ems Utilities
5000-440
js

5000255100 Account Summary As of August 19, 2015

Previous Balance	\$1,827.08
Payment 08/06/2015	\$-1,827.08
Balance Forward	\$0.00
Total Current Charges	\$1,945.45

Current Charges Due 09/04/2015	After Due Date \$2,042.72	Total Due \$1,945.45
-----------------------------------	------------------------------	---------------------------------------

With the hottest part of the year upon us, here are a few tips to beat the heat and save on your energy bill:

- *Visit public, air-conditioned places like malls or libraries during peak hours of the day to stay cool and take a load off your AC at home.
- *Turn off lights that aren't necessary.
- *Use your slow cooker, microwave or tabletop grill instead of your oven.
- *Close windows and window coverings to block out direct sunlight and heat; then turn on a fan to cool down.

Bluebonnet offices will be closed Sept. 7 for Labor Day.