

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

0154910000005047000055511



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/25/2016	\$50.47

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		304 E ALAMO ST		01-5491-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/28/2016	06/28/2016	31	07/08/2016	07/25/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 47.55
					Payments as of 06/23 47.55-
					Current Balance 0.00
06/22	6800	05/22	6688	112 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.023500-	2.63-
				EC ELEC WIRES	2.72
				EC ELEC ENERGY	8.40
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$50.47
				AMOUNT DUE AFTER 07/25/2016	\$55.51

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

600-440

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City of Brenham

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0154920100001993000021921



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/25/2016	\$19.93

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
05/28/2016 06/28/2016	31	07/08/2016
		Due Date
		07/25/2016

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	19.90
					Payments as of 06/23	19.90-
					Current Balance	0.00
06/22	3213	05/22	3148	65 EC ELECTRIC 30852111		15.00
				Fuel Adj based on 0.023500-		1.53-
				EC ELEC WIRES		1.58
				EC ELEC ENERGY		4.88
					AMOUNT DUE	\$19.93
					AMOUNT DUE AFTER 07/25/2016	\$21.92

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 PHONE NUMBER 979-277-7373

600-440

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2084100000035546000391015



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

2
00000951

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/25/2016	\$355.46

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/28/2016	06/28/2016		31	07/08/2016	07/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	362.03
				Payments as of 06/14	362.03-
				Current Balance	0.00
06/22	1614	05/22	1611	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.250000-	6.75-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
06/22	4815	05/22	4719	9600 WF WATER 70520797	32.87
06/22	2020	05/22	2020	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	47.41
				SN4 SANITATION	146.00
				AMOUNT DUE	\$355.46
				AMOUNT DUE AFTER 07/25/2016	\$391.01

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

*Ems Utilities
5000-440 JS*

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50900	50800	100	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	07/15/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 05/23/2016 TO 06/23/2016 ACCOUNT # 133 6/27/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CL133			
6	23	7	63.79	6.38	70.17

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

VIEW WATER QUALITY REPORT
 2015 CONSUMER CONFIDENCE REPORT AT
www.cityofburton-tx.gov/2015ccr
 CITY HALL CLOSED MONDAY, JULY 4 INDEPENDENCE DAY



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.



55 1 AV 0.376 57312-BLUS46369-BL.1oz-000055
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Account Number		Bill Date
5000269834		06/26/16
Account Name		Due Date
WASHINGTON CO PRCT 4		07/12/16
After Due Date	Total Due	
\$115.13	\$109.65	

Make checks payable to:

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

3 5000269834 7707 0000011513 0000010965

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			06/26/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	83,729-84,549	32	1	820	\$109.65
Current Charges					\$109.65	

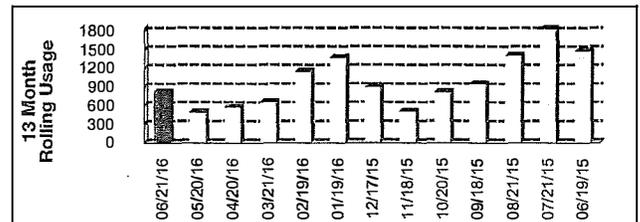
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 94412551

Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON TX 77835

Service From: 05/20/16 to 06/21/16	
Wholesale Power Cost 820 kWh	\$48.85
Bluebonnet Commercial Service 820 kWh (Includes \$30.00 monthly minimum)	\$58.65
Franchise Fee-Burton	\$2.15
Current Charges	\$109.65

	Current Month	Previous Month	Last Year
Days of Service	32	30	29
kWh	820	490	1,480



5000269834 Account Summary As of June 26, 2016	
Previous Balance	\$72.78
Payment 06/09/16	\$-72.78
Balance Forward	\$0.00

Total Current Charges \$109.65

Current Charges Due	After Due Date	Total Due
07/12/16	\$115.13	\$109.65

Forget about forgetting! You never have to worry about paying your bill late again. Our new streamlined, simplified recurring payments process automatically drafts from your bank account or charges your credit card. No more stamps and sticky note reminders, or last minute fretting. The bill is paid on time, every month. Get all the details online at bluebonnet.coop/recurring-payment. It's as easy as 1-2-3.

Bluebonnet offices will be closed July 4 for Independence Day. Crews will be on call in the event of an outage. If you experience an outage, please call 800-949-4414.

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1822800000063138000694537



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
07/11/2016	\$631.38

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2280-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2016	06/14/2016	31	06/24/2016	07/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	590.92
				Payments as of 06/03	590.92-
				Current Balance	0.00
06/08	145879	05/08	141490	4389 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.025000-	109.73-
				ED ELEC WIRES	106.65
				ED ELEC ENERGY	329.18
				SL SEC LIGHT	67.45
06/08	160	05/08	160	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	7591	05/08	7512	7900 WF WATER 75291514	28.84
				SC SEWER	39.85
				SN4 SANITATION	86.89

AMOUNT DUE \$631.38
AMOUNT DUE AFTER 07/11/2016 \$694.53

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 - (979) 337-7520

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1822810000009055000099612



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
07/11/2016	\$90.55

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2016	06/14/2016	31	06/24/2016	07/11/2016

DATE	READING	DATE	READING	USAGE	TOTAL	
---CURRENT---				Previous Balance	151.31	
---PREVIOUS---				Payments as of 06/03	151.31-	
				Current Balance	0.00	
06/08	12774	05/08	12291	483 EC ELECTRIC 29458134	15.00	
				Fuel Adj based on 0.025000-	12.08-	
06/08	37646	05/08	37314	332 EC ELECTRIC 29458136	15.00	
				Fuel Adj based on 0.025000-	8.30-	
				EC ELEC WIRES	19.80	
				EC ELEC ENERGY	61.13	
					AMOUNT DUE	\$90.55
					AMOUNT DUE AFTER 07/11/2016	\$99.61

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15-5-4000-440

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1020720500016003000176035



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
07/11/2016	\$160.03

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
05/14/2016		06/14/2016	31	06/24/2016
				07/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	161.34
				Payments as of 06/03	161.34-
				Current Balance	0.00
06/08	98523	05/08	96571	1952 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.025000-	48.80-
				EC ELEC WIRES	47.43
				EC ELEC ENERGY	146.40
				AMOUNT DUE	\$160.03
				AMOUNT DUE AFTER 07/11/2016	\$176.03

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2600.422

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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
07/11/2016	\$35.27

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2016	06/14/2016		31	06/24/2016	07/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 35.27
Payments as of 06/03 35.27-
Current Balance 0.00

06/08 1197 05/08 1188 900 WF WATER 65361616 17.23
SC SEWER 18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 07/11/2016 \$38.79

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600-440

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0215010000377747004155220



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/11/2016	\$3,777.47

Emergency Utility Assistance Donation:\$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2016	06/14/2016	31	06/24/2016	07/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,531.20
				Payments as of 06/03	4,531.20-
				Current Balance	0.00
06/08	17811	05/08	17457	42480 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.025000-	1,062.00-
				EF ELEC WIRES	700.92
				EF ELEC ENERGY	3,186.00
06/08	3478	05/08	3478	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	76580	05/08	75663	91700 WF WATER 65906548	325.01
06/08	30085	05/08	30081	400 WI WATER 67437985	1.64
				SC SEWER	412.76
				SN4 SANITATION	86.89

AMOUNT DUE \$3,777.47
AMOUNT DUE AFTER 07/11/2016 \$4,155.22

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WWW.CITYOFBRENHAM.ORG

600-440

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After hours payment box available

1822770100009390000103298



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/11/2016	\$93.90

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		1425 OLD INDEPENDENCE RD		18-2277-01
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2016	06/14/2016	31	06/24/2016	07/11/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	78.34
				Payments as of 06/03	78.34-
				Current Balance	0.00
06/08	50825	05/08	49995	830 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.025000-	20.75-
				EC ELEC WIRES	20.17
				EC ELEC ENERGY	62.25
06/08	2593	05/08	2574	1900 WF WATER 75291579	17.23
AMOUNT DUE					\$93.90
AMOUNT DUE AFTER 07/11/2016					\$103.29

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600-440



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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428 1 SP 0.465 57107-BLUS46059-BL.1oz-000428
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:4



Account Number	Bill Date
5000255100	06/21/16
Account Name	Due Date
WASHINGTON COUNTY EMS	07/07/16
After Due Date \$1,484.63	Total Due \$1,413.93

Make checks payable to:

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

0 5000255100 7407 0000148463 0000141393

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			06/21/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	25,713-26,056	30	40	13,720	\$1,413.93
Current Charges						\$1,413.93

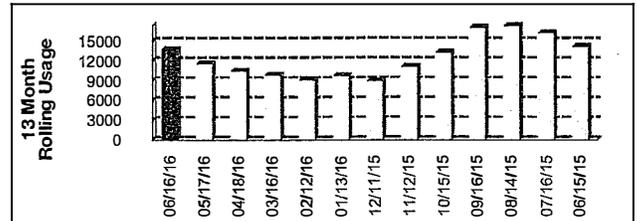
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 05/17/16 to 06/16/16	
Wholesale Power Cost 13,720 kWh	\$817.31
Bluebonnet Commercial Service 13,720 kWh (Includes \$50.00 monthly minimum)	\$555.44
Franchise Fee-Brenham	\$41.18
Current Charges	\$1,413.93

	Current Month	Previous Month	Last Year
Days of Service	30	29	31
kWh	13,720	11,560	14,160



EMS Utilities
5000-440
JJ

5000255100 Account Summary As of June 21, 2016	
Previous Balance	\$1,148.06
Payment 06/03/16	\$-1,148.06
Balance Forward	\$0.00

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Bluebonnet offices will be closed July 4 for Independence Day. Crews will be on call in the event of an outage. If you experience an outage, please call 800-949-4414.

Total Current Charges **\$1,413.93**

Current Charges Due	After Due Date	Total Due
07/07/16	\$1,484.63	\$1,413.93

10000000

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1822720100074187000816057



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

4
 00000828

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
07/11/2016	\$741.87

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
05/14/2016	06/14/2016	31	06/24/2016	07/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 735.28
 Payments as of 06/03 735.28-
 Current Balance 0.00

06/08	2920	05/08	2826	7520 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.025000-	188.00-
				ED	ELEC WIRES	182.74
				ED	ELEC ENERGY	564.00
06/08	4598	05/08	4596	2 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 2.700000-	5.40-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
06/08	2460	05/07	2394	6600 WF	WATER 71284012	25.76
				SC	SEWER	34.06
				SN4	SANITATION	33.15

AMOUNT DUE \$741.87
AMOUNT DUE AFTER 07/11/2016 \$816.05

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Ems Utilities
 5000-440

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

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1207890200063227000695500



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

1
 00000139

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
07/05/2016	\$632.27

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
05/07/2016	06/07/2016		31	06/17/2016	07/05/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	650.74
				Payments as of 05/26	650.74-
				Current Balance	0.00
06/01	4281	05/01	4194	6960 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.025000-	174.00-
				EF ELEC WIRES	114.84
				EF ELEC ENERGY	522.00
06/01	156	05/01	154	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.700000-	5.40-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
06/01	2290	05/01	2265	2500 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$632.27
AMOUNT DUE AFTER 07/05/2016 \$695.50

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

2600-420