

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

5000040000000783000008615



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

2
00000853

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/23/2016	\$7.83

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
03/28/2016	04/28/2016		31	05/06/2016	05/23/2016

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	38.19
		Payments as of 04/22	38.19-
		Current Balance	0.00

Reclaimed Water		1957 SR SEWER	7.83
		AMOUNT DUE	\$7.83
		AMOUNT DUE AFTER 05/23/2016	\$8.61

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

15-5 4000-352

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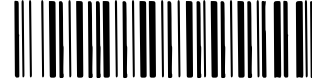
City of Brenham

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0154910000004923000054150



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2016	\$49.23

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
03/28/2016		04/28/2016	31	05/06/2016
				Due Date
				05/23/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 49.06
					Payments as of 04/22 49.06-
					Current Balance 0.00
04/22	6613	03/22	6527	86 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.015000-	1.29-
				EC ELEC WIRES	2.09
				EC ELEC ENERGY	6.45
				SL SEC LIGHT	26.98
					AMOUNT DUE \$49.23
					AMOUNT DUE AFTER 05/23/2016 \$54.15

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600-400

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0154920100002040000022444



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2016	\$20.40

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
03/28/2016 04/28/2016	31	05/06/2016 05/23/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	20.99
					Payments as of 04/22	20.99-
					Current Balance	0.00
04/22	3082	03/22	3018	64 EC	ELECTRIC 30852111	15.00
				Fuel Adj	based on 0.015000-	0.96-
				EC	ELEC WIRES	1.56
				EC	ELEC ENERGY	4.80
					AMOUNT DUE	\$20.40
					AMOUNT DUE AFTER 05/23/2016	\$22.44

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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600-440

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2084100000037333000410664



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

2
00000844

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2016	\$373.33

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
03/28/2016	04/28/2016		31	05/06/2016	05/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	382.65
				Payments as of 04/22	382.65-
				Current Balance	0.00
04/22	1609	03/22	1605	4 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.700000-	10.80-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
04/22	4628	03/22	4532	9600 WF WATER 70520797	32.87
04/22	2020	03/22	2020	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	47.41
				SN4 SANITATION	161.27
				AMOUNT DUE	\$373.33
				AMOUNT DUE AFTER 05/23/2016	\$410.66

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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WWW.CITYOFBRENHAM.ORG

Ems Utilities
5000-440-88

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

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	50600	50400	200	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	05/15/2016
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 03/28/2016 TO 04/25/2016 ACCOUNT # 133 4/27/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	25	7	63.79	6.38	70.17

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

CITY HALL CLOSED MAY 30 MEMORIAL 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.



53 1 AV 0.376 53448-BLUS39740-BL.1oz-000053
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T-1



Account Number		Bill Date
5000269834		04/25/16
Account Name		Due Date
WASHINGTON CO PRCT 4		05/11/16
After Due Date	Total Due	
\$90.74	\$85.74	

Make checks payable to:

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

8 5000269834 7705 0000009074 0000008574

Please mail this portion with your payment.

Account Name		Account Number			Bill Date		
WASHINGTON CO PRCT 4		5000269834			04/25/16		
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	
94412551	Commercial Single Phase	82,667-83,239	30	1	572	\$85.74	
Current Charges						\$85.74	

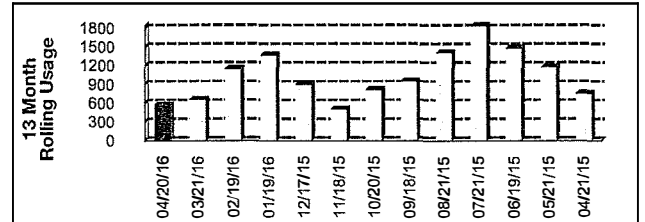
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 94412551

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

Service From: 03/21/16 to 04/20/16	
Wholesale Power Cost 572 kWh	\$34.07
Bluebonnet Commercial Service 572 kWh (Includes \$30.00 monthly minimum)	\$49.99
Franchise Fee-Burton	\$1.68
Current Charges	\$85.74

	Current Month	Previous Month	Last Year
Days of Service	30	31	32
kWh	572	656	755



5000269834 Account Summary As of April 25, 2016	
Previous Balance	\$93.84
Payment 04/07/16	-\$93.84
Balance Forward	\$0.00

Total Current Charges \$85.74

Current Charges Due	After Due Date	Total Due
05/11/16	\$90.74	\$85.74

Mark your calendars for our Annual Meeting on May 10 in Giddings, where you can meet other members, get the latest news about the co-op, ask questions and elect board members. If you can't make it to the event, please turn in your proxy form by May 3 at a member service center or by mail. Whether you attend the meeting or submit a proxy form, you will automatically be entered to win a truck retired from our fleet! Get all the details about the Annual Meeting and board election in this month's issue of Texas Co-op Power magazine or at bluebonnet.coop by clicking on the "2016 Annual Meeting" icon.

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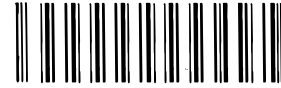
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After hours payment box available

0615200300095115001046268



WASHINGTON CO. COMMUN
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

1
 00000264

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
05/09/2016	\$951.15

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
03/14/2016	04/14/2016		31	04/22/2016	05/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	909.58
				Payments as of 04/07	909.58 -
				Current Balance	0.00
04/08	10846	03/08	10601	9800 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.015000 -	147.00 -
				EE ELEC WIRES	161.70
				EE ELEC ENERGY	735.00
04/08	67	03/08	67	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	1635	03/08	1604	3100 WF WATER 74681420	17.47
				SC SEWER	18.49
				SN4 SANITATION	69.24

AMOUNT DUE \$951.15
 AMOUNT DUE AFTER 05/09/2016 \$1,046.26

Automatic bank draft is available for all customers - Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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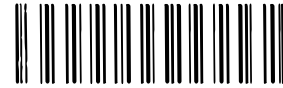
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0214570100130705001437772



WASHINGTON CO. COURT
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

1
00000051

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2016	\$1,307.05

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/14/2016	04/14/2016		31	04/22/2016	05/09/2016

--- CURRENT --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,326.35
				Payments as of 04/07	1,326.35 -
				Current Balance	0.00
04/08	11227	03/08	11044	14640 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.015000 -	219.60 -
				EF ELEC WIRES	241.56
				EF ELEC ENERGY	1,098.00
04/08	1475	03/08	1473	2 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 3.000000 -	6.00 -
				GB GAS DISTR..	3.14
				GB GAS COMMODTY	10.70
04/08	3773	03/08	3717	5600 WF WATER 72114599	23.39
				SC SEWER	29.61

AMOUNT DUE \$1,307.05
AMOUNT DUE AFTER 05/09/2016 \$1,437.77

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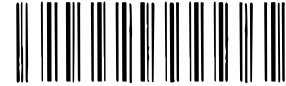
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1822800000057046000627507



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
05/09/2016	\$570.46

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
03/14/2016		04/14/2016	31	04/22/2016
				05/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	560.18
				Payments as of 04/07	560.18-
				Current Balance	0.00
04/08	138289	03/08	135513	2776 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.015000-	41.64-
				ED ELEC WIRES	67.46
				ED ELEC ENERGY	208.20
				SL SEC LIGHT	67.45
04/08	160	03/08	156	4 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 3.000000-	12.00-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
04/08	7410	03/08	7307	10300 WF WATER 75291514	34.71
				SC SEWER	50.53
				SN4 SANITATION	86.89

AMOUNT DUE \$570.46
AMOUNT DUE AFTER 05/09/2016 \$627.50

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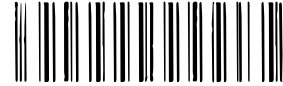
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1822810000017778000195567



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

Account Number	
18 - 2281 - 00	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$177.78

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
03 / 14 / 2016		04 / 14 / 2016	31	04 / 22 / 2016
				Due Date
				05 / 09 / 2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	163.18
				Payments as of 04/07	163.18 -
				Current Balance	0.00
04 / 08	12030	03 / 08	11814	216 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.015000 -	3.24 -
04 / 08	36136	03 / 08	34599	1537 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.015000 -	23.06 -
				EC ELEC WIRES	42.60
				EC ELEC ENERGY	131.48

AMOUNT DUE \$177.78
 AMOUNT DUE AFTER 05/09/2016 \$195.56

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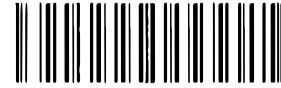
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After hours payment box available

1822740000453895004992853



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

Account Number	
18 - 2274 - 00	
Due Date	AMOUNT DUE
05/09/2016	\$4,538.95

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
03/14/2016 04/14/2016	31	04/22/2016
		05/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,310.49
				Payments as of 04/07	4,310.49 -
				Current Balance	0.00
04/08	2889	03/08	2837	24960 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.015000 -	374.40 -
04/08	10620	03/08	10514	8480 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.015000 -	127.20 -
				EF ELEC WIRES	551.76
				EF ELEC ENERGY	2,508.00
04/08	2262	03/08	2255	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 3.000000 -	21.00 -
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
04/08	49039	03/08	47410	162900 WF WATER 72114425	588.45
04/08	23327	03/08	22827	50000 WF WATER 70300111	170.72
				SC SEWER	952.10
				SN4 SANITATION	86.89

AMOUNT DUE \$4,538.95
AMOUNT DUE AFTER 05/09/2016 \$4,992.85

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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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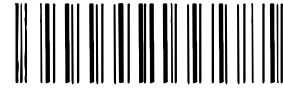
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After hours payment box available

1881790600003000000033006



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

Account Number	
18 - 8 1 7 9 - 0 6	
Due Date	AMOUNT DUE
05 / 0 9 / 2 0 1 6	\$ 3 0 . 0 0

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
03/14/2016	04/14/2016	31	04/22/2016	05/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 04/07	30.00 -
				Current Balance	0.00
04/08	1196	03/08	1196	0 EC ELECTRIC 29393559	15.00
04/08	4106	03/08	4106	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00
 AMOUNT DUE AFTER 05/09/2016 \$33.00

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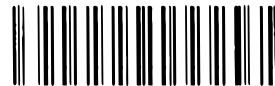
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After hours payment box available

1822790100751822008270047



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

Account Number	
18 - 2279 - 01	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$7,518.22

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
03 / 14 / 2016	04 / 14 / 2016		31	04 / 22 / 2016	05 / 09 / 2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,532.71
				Payments as of 04/07	6,532.71 -
				Current Balance	0.00
04 / 08	11154	03 / 08	10951	60900 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.015000 -	913.50 -
				EF ELEC WIRES	1,004.85
				EF ELEC ENERGY	4,567.50
04 / 08	49	03 / 08	9924	125 GB GAS SERVICE 24107352	56.25
				Fuel Adj based on 3.000000 -	375.00 -
				GE GAS DISTR.	162.88
				GE GAS COMMODTY	668.75
04 / 08	51444	03 / 08	48639	280500 WF WATER 71771060	1,023.57
	0	09 / 09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,252.92

AMOUNT DUE \$7,518.22
AMOUNT DUE AFTER 05/09/2016 \$8,270.04

Automatic bank draft is available for all customers - Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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



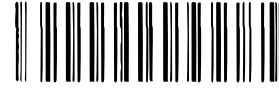
City of Brenham

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

1883980100032498000357496



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

Account Number	
18 - 8398 - 01	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$324.98

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
03/14/2016		04/14/2016	31	04/22/2016
				05/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	290.03
				Payments as of 04/07	290.03 -
				Current Balance	0.00
04/08	2247	03/08	2208	3120 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.015000 -	46.80 -
				ED ELEC WIRES	75.82
				ED ELEC ENERGY	234.00
04/08	1170	03/08	1139	3100 WF WATER 71789893	17.47
				SC SEWER	18.49
				AMOUNT DUE	\$324.98
				AMOUNT DUE AFTER 05/09/2016	\$357.49

Automatic bank draft is available for all customers - Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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City of Brenham

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

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After hours payment box available

1020710700029665000326324



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

Account Number	
10 - 2071 - 07	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$296.65

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
03 / 14 / 2016	04 / 14 / 2016		31	04 / 22 / 2016	05 / 09 / 2016

--- CURRENT ---		--- PREVIOUS ---					
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		295.44
					Payments as of 04/07		295.44 -
					Current Balance		0.00
04 / 08	80216	03 / 08	78641	1575 EC	ELECTRIC 31458103		15.00
					Fuel Adj based on 0.015000 -		23.63 -
					EC ELEC WIRES		38.27
					EC ELEC ENERGY		118.13
04 / 08	90	03 / 08	90	0 GE	GAS SERVICE 23323136		56.25
					GE GAS DISTR.		0.00
					GE GAS COMMODTY		0.00
04 / 08	2190	03 / 08	2134	5600 WF	WATER 75291519		23.39
					SN4 SANITATION		69.24

AMOUNT DUE \$296.65
 AMOUNT DUE AFTER 05/09/2016 \$326.32

Automatic bank draft is available for all customers -
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 These options are available at no charge to the customer.

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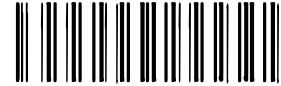
City of Brenham

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

1020720500014685000161543



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

Account Number	
10 - 2072 - 05	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$146.85

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
03 / 14 / 2016	04 / 14 / 2016		31	04 / 22 / 2016	05 / 09 / 2016

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	145.76	
				Payments as of 04/07	145.76 -	
				Current Balance	0.00	
04 / 08	94835	03 / 08	93271	1564 EC ELECTRIC 31458058	15.00	
				Fuel Adj based on 0.015000 -	23.46 -	
				EC ELEC WIRES	38.01	
				EC ELEC ENERGY	117.30	
					AMOUNT DUE	\$146.85
					AMOUNT DUE AFTER 05/09/2016	\$161.54

Automatic bank draft is available for all customers -
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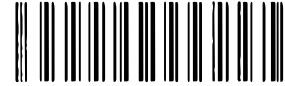
City of Brenham

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

0213700100003527000036793



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

Account Number	
02 - 1370 - 01	
Due Date	AMOUNT DUE
05 / 09 / 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
03 / 14 / 2016	04 / 14 / 2016		31	04 / 22 / 2016	05 / 09 / 2016

--- CURRENT ---		--- PREVIOUS ---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	35.27
						Payments as of 04/07	35.27
						Current Balance	0.00
04 / 08	1165	03 / 08	1142	2300	WF WATER	65361616	17.23
					SC SEWER		18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 05/09/2016 \$38.79

Automatic bank draft is available for all customers -
Residential customers may also choose credit card draft.
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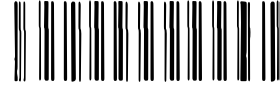
City of Brenham

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

0215010000541753005959280



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

Account Number	
02 - 1501 - 00	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$5,417.53

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
03 / 14 / 2016 04 / 14 / 2016	31	04 / 22 / 2016 05 / 09 / 2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,941.04
				Payments as of 04/07	4,941.04 -
				Current Balance	0.00
04 / 08	17086	03 / 08	16656	51600 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.015000 -	774.00 -
				EF ELEC WIRES	851.40
				EF ELEC ENERGY	3,870.00
04 / 08	3440	03 / 08	3317	123 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 3.000000 -	369.00 -
				GE GAS DISTR.	160.27
				GE GAS COMMODTY	658.05
04 / 08	74809	03 / 08	74101	70800 WF WATER 65906548	247.68
04 / 08	29913	03 / 08	29471	44200 WI WATER 67437985	240.24
				SC SEWER	319.75
				SN4 SANITATION	86.89

AMOUNT DUE \$5,417.53
AMOUNT DUE AFTER 05/09/2016 \$5,959.28

Automatic bank draft is available for all customers - Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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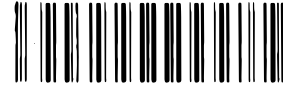
City of Brenham

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

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After hours payment box available

1822770100006351000069869



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

Account Number	
18 - 2277 - 01	
Due Date	AMOUNT DUE
05 / 09 / 2016	\$63.51

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
03/14/2016	04/14/2016		31	04/22/2016	05/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	57.24
				Payments as of 04/07	57.24 -
				Current Balance	0.00
04/08	49448	03/08	49077	371 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.015000 -	5.57 -
				EC ELEC WIRES	9.02
				EC ELEC ENERGY	27.83
04/08	2562	03/08	2555	700 WF WATER 75291579	17.23
				AMOUNT DUE	\$63.51
				AMOUNT DUE AFTER 05/09/2016	\$69.86

Automatic bank draft is available for all customers -
Residential customers may also choose credit card draft.
These options are available at no charge to the customer.



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	5000255100	Bill Date	04/23/16
Account Name	WASHINGTON COUNTY EMS	Due Date	05/09/16
After Due Date		Total Due	
\$1,142.64		\$1,088.23	



3045 1 SP 0.465 53317-BLUS38558-BL.1oz-003045
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:12



Make checks payable to:

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

4 5000255100 7405 0000114264 0000108823

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			04/23/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	25,163-25,424	33	40	10,440	\$1,088.23
Current Charges						\$1,088.23

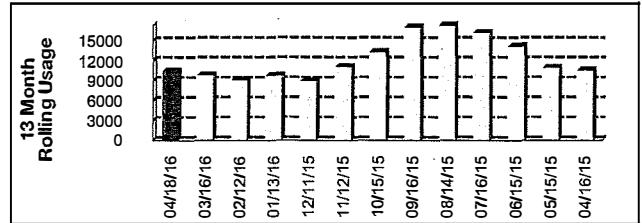
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 03/16/16 to 04/18/16	
Wholesale Power Cost 10,440 kWh	\$621.92
Bluebonnet Commercial Service 10,440 kWh (Includes \$50.00 monthly minimum)	\$434.61
Franchise Fee-Brenham	\$31.70
Current Charges	\$1,088.23

Days of Service kWh	Current Month	Previous Month	Last Year
	33	33	31
	10,440	9,800	10,560



Ems Utilities
5000-440
88

5000255100 Account Summary As of April 23, 2016	
Previous Balance	\$1,024.67
Payment 04/07/16	\$-1,024.67
Balance Forward	\$0.00

Total Current Charges \$1,088.23

Current Charges Due	After Due Date	Total Due
05/09/16	\$1,142.64	\$1,088.23

Mark your calendars for our Annual Meeting on May 10 in Giddings, where you can meet other members, get the latest news about the co-op, ask questions and elect board members. If you can't make it to the event, please turn in your proxy form by May 3 at a member service center or by mail. Whether you attend the meeting or submit a proxy form, you will automatically be entered to win a truck retired from our fleet! Get all the details about the Annual Meeting and board election in this month's issue of Texas Co-op Power magazine or at bluebonnet.coop by clicking on the "2016 Annual Meeting" icon.

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



City of Brenham

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

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After hours payment box available

1207890200062171000683909



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

1
434

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2016	\$ 621.71

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
03/07/2016	04/07/2016		31	04/15/2016	05/02/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	592.95
				Payments as of 03/31	592.95-
				Current Balance	0.00
04/01	4116	03/01	4042	5920 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.015000-	88.80-
				EF ELEC WIRES	97.68
				EF ELEC ENERGY	444.00
04/01	151	03/01	149	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 3.000000-	6.00-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
04/01	2245	03/01	2221	2400 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$ 621.71
AMOUNT DUE AFTER 05/02/2016 \$ 683.90

Automatic bank draft is available for all customers- Residential customers may also choose credit card draft. These options are available at no charge to the customer.

2600-420