



# 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	5000269834	Bill Date	11/23/2015
Account Name	WASHINGTON CO PRCT 4	Due Date	12/09/2015
After Due Date		Total Due	
\$89.75		\$84.75	



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

BLUS25370  
BL.10z-270-T:1  
000212

**Make checks payable to:**



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

8 5000269834 7712 0000008975 0000008475

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			11/23/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	78,091-78,594	29	1	503	\$84.75
Current Charges						\$84.75

**Important Contact Information**

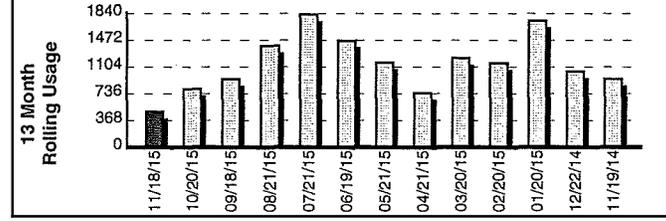
Member Service (800) 842-7708  
Power Outages (800) 949-4414

bluebonnetelectric.coop

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

Service From: 10/20/2015 - 11/18/2015	
Wholesale Power Cost 503 kWh	\$29.96
Bluebonnet Commercial Service 503 kWh	\$47.57
(Includes \$30.00 monthly minimum)	
Franchise Fee-Burton	\$1.55
Late Payment Charge	\$5.67
<b>Current Charges</b>	<b>\$84.75</b>

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	503	815	950



RECEIVED  
NOV 30 2015  
WASHINGTON CO JP 4  
*plus*

RECEIVED  
DEC - 1 2015

WASH. CO. TREASURER

5000269834 Account Summary As of November 23, 2015		
Previous Balance		\$113.33
Payment 11/16/2015		\$-113.33
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Total Current Charges</b>		<b>\$84.75</b>
Current Charges Due 12/09/2015	After Due Date \$89.75	Total Due \$84.75

Stop worrying about missing a payment: Sign up for recurring payments today and your electric bill is automatically paid on time every month. Plus, any member who is using recurring payments by Nov. 30 will be entered in a drawing to win an 11.8-gallon Yeti cooler! Get started at bluebonnet.coop/recurring-payment or call member services at 800-842-7708.

Bluebonnet offices will be closed Nov. 11 for Veterans' Day, Nov. 26-27 in observance of Thanksgiving and Dec. 24-25 in observance of Christmas. Crews will be on call in the event of an outage. Our website, mobile app and phone bill pay systems will be available.

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49700	49500	200	28.00
Sewage				21.79
GARBAGE				14.00

RECEIVED  
 DEC - 1 2015  
 WASH. CO. TREASURER  
 402 N. MAIN STREET

RECEIVED  
 DEC - 1 2015  
 WASHINGTON CO TP 4

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	12/15/2015
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

Service From 10/26/2015 TO 11/23/2015 ACCOUNT # 133 11/30/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	23	7	63.79	6.38	70.17

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

JUDGE PATTI SCHULTZ RETIREMENT OPEN HOUSE  
 CITY HALL 3:30-5:30 PM DECEMBER 14

HOLIDAY DECORATION CONTEST DECEMBER 17  
 CITY HALL CLOSED DECEMBER 24 CHRISTMAS EVE

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

1822720100070275000773034



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

2  
608

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
12/09/2015	\$702.75

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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 782.07  
Payments as of 11/05 782.07-  
Current Balance 0.00

11/08	2483	10/08	2407	6080 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.014100-	85.73-
				ED	ELEC WIRES	147.74
				ED	ELEC ENERGY	456.00
11/08	4541	10/08	4540	1 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 2.585900-	2.59-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
11/08	1900	10/08	1826	7400 WF	WATER 71284012	27.66
				SC	SEWER	37.62
				SN4	SANITATION	33.15

AMOUNT DUE \$702.75  
AMOUNT DUE AFTER 12/09/2015 \$773.03

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

*Ems Utilities*

*5000-440*  
*ll*

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

1822800000083515000912282



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
12/09/2015	\$835.15

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
10/14/2015		11/14/2015	31	11/24/2015
				Due Date
				12/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	763.53	
				Payments as of 11/05	763.53-	
				Current Balance	0.00	
-----						
11/08	125573	10/08	122271	3302 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.014100-	46.56-	
				ED ELEC WIRES	80.24	
				ED ELEC ENERGY	247.65	
				SL SEC LIGHT	67.45	
11/08	68	10/08	68	0 GE GAS SERVICE 20711733	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
11/08	6845	10/08	6444	40100 WF WATER 75291514	134.09	
				SC SEWER	183.14	
				SN4 SANITATION	86.89	
					<b>AMOUNT DUE</b>	<b>\$835.15</b>
					<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$912.28</b>

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

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

1822810000007337000080710



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>
12/09/2015	<b>\$73.37</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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	83.71
				Payments as of 11/05	83.71-
				Current Balance	0.00
11/08	10846	10/08	10669	177 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.014100-	2.50-
11/08	29123	10/08	28791	332 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.014100-	4.68-
				EC ELEC WIRES	12.37
				EC ELEC ENERGY	38.18
<b>AMOUNT DUE</b>					<b>\$73.37</b>
<b>AMOUNT DUE AFTER 12/09/2015</b>					<b>\$80.71</b>

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

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

1822740000540134005941483



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
12/09/2015	\$5,401.34

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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 12,516.65  
Payments as of 11/05 12,516.65-  
Current Balance 0.00

11/08	2663	10/08	2601	29760	EF	ELECTRIC 13425323	70.00
						Fuel Adj based on 0.014100-	419.62-
11/08	9912	10/08	9723	15120	EF	ELECTRIC 13425324	70.00
						Fuel Adj based on 0.014100-	213.19-
						EF ELEC WIRES	740.52
						EF ELEC ENERGY	3,366.00
11/08	2174	10/08	2166	8	GF	GAS SERVICE 24107351	10.00
						Fuel Adj based on 2.585900-	20.69-
						GF GAS DISTR.	18.49
						GF GAS COMMODTY	42.80
11/08	42613	10/08	41147	146600	WF	WATER 72114425	528.14
11/08	20586	10/08	19998	58800	WF	WATER 70300111	203.28
						SC SEWER	918.72
						SN4 SANITATION	86.89

AMOUNT DUE \$5,401.34  
AMOUNT DUE AFTER 12/09/2015 \$5,941.48

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

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

1881790600003333000036665



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
12/09/2015	<b>\$33.33</b>

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
10/14/2015		11/14/2015	31	11/24/2015	12/09/2015

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	137.22
					Payments as of 11/05	137.22-
					Current Balance	0.00
11/08	1148	10/08	1148	0 EC	ELECTRIC 29393559	15.00
11/08	4033	10/08	3994	39 EC	ELECTRIC 29393560	15.00
				Fuel Adj	based on 0.014100-	0.55-
				EC	ELEC WIRES	0.95
				EC	ELEC ENERGY	2.93
<b>AMOUNT DUE</b>						<b>\$33.33</b>
<b>AMOUNT DUE AFTER 12/09/2015</b>						<b>\$36.66</b>

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

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

1822790100801998008821985



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
12/09/2015	<b>\$8,019.98</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	Due Date
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		8,986.93
					Payments as of 11/05		8,986.93-
					Current Balance		0.00
11/08	10147	10/08	9922	67500 EF ELECTRIC 13425257			70.00
				Fuel Adj based on 0.014100-			951.75-
				EF ELEC WIRES			1,113.75
				EF ELEC ENERGY			5,062.50
11/08	9460	10/08	9346	114 GE GAS SERVICE 24107352			56.25
				Fuel Adj based on 2.585900-			294.79-
				GE GAS DISTR.			148.54
				GE GAS COMMODTY			609.90
11/08	38385	10/08	35667	271800 WF WATER 71771060			991.38
	0	09/09	0	0 COM WATER PULLED			0.00
				SC SEWER			1,214.20
					<b>AMOUNT DUE</b>		<b>\$8,019.98</b>
					<b>AMOUNT DUE AFTER 12/09/2015</b>		<b>\$8,821.98</b>

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

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

1883980100038844000427282



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
12/09/2015	\$388.44

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
10/14/2015		11/14/2015	31	11/24/2015
				Due Date
				12/09/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	450.13
				Payments as of 11/05	450.13-
				Current Balance	0.00
-----					
11/08	2063	10/08	2015	3840 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.014100-	54.14-
				ED ELEC WIRES	93.31
				ED ELEC ENERGY	288.00
11/08	1022	10/08	998	2400 WF WATER 71789893	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$388.44</b>
				<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$427.28</b>

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

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

1020710700032174000353921



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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2015	<b>\$321.74</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.		605 E BLUE BELL RD		10-2071-07
From	Service Dates To	Number of Days	Bill Date	Due Date
10/14/2015	11/14/2015	31	11/24/2015	12/09/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	342.05
				Payments as of 11/05	342.05-
				Current Balance	0.00
11/08	73407	10/08	71532	1875 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014100-	26.44-
				EC ELEC WIRES	45.56
				EC ELEC ENERGY	140.63
11/08	89	10/08	89	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	1896	10/08	1848	4800 WF WATER 75291519	21.50
				SN4 SANITATION	69.24
				<b>AMOUNT DUE</b>	<b>\$321.74</b>
				<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$353.92</b>

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

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

1020720500018362000201981



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
12/09/2015	\$183.62

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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

---CURRENT---	---PREVIOUS---	DATE	READING	DATE	READING	USAGE	TOTAL
						Previous Balance	218.93
						Payments as of 11/05	218.93-
						Current Balance	0.00
11/08	85478	10/08	83499	1979	EC	ELECTRIC 31458058	15.00
						Fuel Adj based on 0.014100-	27.90-
						EC ELEC WIRES	48.09
						EC ELEC ENERGY	148.43
						<b>AMOUNT DUE</b>	<b>\$183.62</b>
						<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$201.98</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
 VIA THE INTERNET WITHOUT FEES!  
[WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG)

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

0213700100003527000036793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2015	<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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 11/05	35.27-
				Current Balance	0.00
11/08	1095	10/08	1086	900 WF WATER	17.23
				SC SEWER	18.04
					<b>AMOUNT DUE \$35.27</b>
					<b>AMOUNT DUE AFTER 12/09/2015 \$38.79</b>

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

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

0215010000395563004351204



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/09/2015	\$3,955.63

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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	4,580.40	
				Payments as of 11/05	4,580.40-	
				Current Balance	0.00	
-----						
11/08	15006	10/08	14659	41640 EF ELECTRIC 14853603	70.00	
				Fuel Adj based on 0.014100-	587.12-	
				EF ELEC WIRES	687.06	
				EF ELEC ENERGY	3,123.00	
11/08	2717	10/08	2717	0 GE GAS SERVICE 24108705	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
11/08	72305	10/08	71898	40700 WF WATER 65906548	136.31	
11/08	28884	10/08	28509	37500 WI WATER 67437985	197.43	
				SC SEWER	185.81	
				SN4 SANITATION	86.89	
					<b>AMOUNT DUE</b>	<b>\$3,955.63</b>
					<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$4,351.20</b>

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

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

1822770100005191000057104



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
12/09/2015	<b>\$51.91</b>

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
10/14/2015	11/14/2015		31	11/24/2015	12/09/2015

---CURRENT---	---PREVIOUS---					
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	78.05
					Payments as of 11/05	78.05-
					Current Balance	0.00
11/08	48149	10/08	47918	231 EC ELECTRIC 26334105		15.00
				Fuel Adj based on 0.014100-		3.26-
				EC ELEC WIRES		5.61
				EC ELEC ENERGY		17.33
11/08	2534	10/08	2529	500 WF WATER 75291579		17.23
					<b>AMOUNT DUE</b>	<b>\$51.91</b>
					<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$57.10</b>

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

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

0615200300099948001099434



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

1  
239

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
12/09/2015	\$999.48

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/14/2015      11/14/2015	31	11/24/2015      12/09/2015

---CURRENT---	---PREVIOUS---	DATE	READING	DATE	READING	USAGE	TOTAL
						Previous Balance	1,099.97
						Payments as of 11/05	1,099.97-
						Current Balance	0.00
11/08	9617	10/08	9361	10240	EE	ELECTRIC 29420750	40.00
						Fuel Adj based on 0.014100-	144.38-
					EE	ELEC WIRES	168.96
					EE	ELEC ENERGY	768.00
11/08	65	10/08	65	0	GE	GAS SERVICE 24107353	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
11/08	1478	10/08	1439	3900	WF	WATER 74681420	19.36
					SC	SEWER	22.05
					SN4	SANITATION	69.24
						<b>AMOUNT DUE</b>	<b>\$999.48</b>
						<b>AMOUNT DUE AFTER 12/09/2015</b>	<b>\$1,099.43</b>

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

**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

0214570100152087001672964



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

1  
45

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/09/2015	\$1,520.87

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
10/14/2015      11/14/2015	31	11/24/2015      12/09/2015

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

							TOTAL
					Previous Balance		1,801.91
					Payments as of 11/05		1,801.91-
					Current Balance		0.00
11/08	10290	10/08	10073	17360	EF ELECTRIC 14853606		70.00
					Fuel Adj based on 0.014100-		244.78-
					EF ELEC WIRES		286.44
					EF ELEC ENERGY		1,302.00
11/08	1428	10/08	1428	0	GB GAS SERVICE 24108700		56.25
					GB GAS DISTR.		0.00
					GB GAS COMMODTY		0.00
11/08	3244	10/08	3191	5300	WF WATER 72114599		22.68
					SC SEWER		28.28
					<b>AMOUNT DUE</b>		<b>\$1,520.87</b>
					<b>AMOUNT DUE AFTER 12/09/2015</b>		<b>\$1,672.96</b>

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

**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



# 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	11/17/2015
Account Name	WASHINGTON COUNTY EMS	Due Date	12/03/2015
After Due Date		Total Due	
\$1,209.38		\$1,151.79	



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

BLUS24017  
BL\_1oz-3632-T:12  
003147

**Make checks payable to:**



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

6 5000255100 7412 0000120938 0000115179

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			11/17/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	23,948-24,225	28	40	11,080	\$1,151.79
<b>Current Charges</b>						<b>\$1,151.79</b>

**Important Contact Information**

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

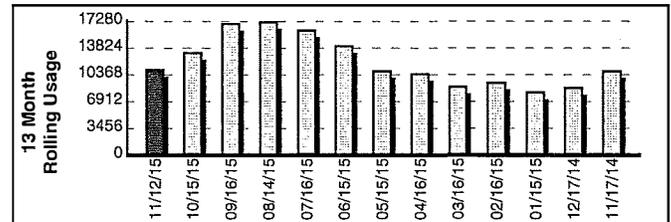
[bluebonnetelectric.coop](http://bluebonnetelectric.coop)

**Meter:** 99980074

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

Service From: 10/15/2015 - 11/12/2015	
Wholesale Power Cost 11,080 kWh	\$660.05
Bluebonnet Commercial Service 11,080 kWh (Includes \$50.00 monthly minimum)	\$458.19
Franchise Fee-Brenham	\$33.55
<b>Current Charges</b>	<b>\$1,151.79</b>

Days of Service	Current Month	Previous Month	Last Year
kWh	28	29	31
	11,080	13,280	10,920



*Ems Utilities*  
*5000-4428*

**5000255100 Account Summary As of November 17, 2015**

Previous Balance	\$1,438.64
Payment 11/05/2015	\$-1,438.64
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$1,151.79</b>

Current Charges Due 12/03/2015	After Due Date \$1,209.38	<b>Total Due \$1,151.79</b>
-----------------------------------	------------------------------	---------------------------------

Stop worrying about missing a payment: Sign up for recurring payments today and your electric bill is automatically paid on time every month. Plus, any member who is using recurring payments by Nov. 30 will be entered in a drawing to win an 11.8-gallon Yeti cooler! Get started at [bluebonnet.coop/recurring-payment](http://bluebonnet.coop/recurring-payment) or call member services at 800-842-7708.

Bluebonnet offices will be closed Nov. 11 for Veterans' Day, Nov. 26-27 in observance of Thanksgiving and Dec. 24-25 in observance of Christmas. Crews will be on call in the event of an outage. Our website, mobile app and phone bill pay systems will be available.



Bluebonnet Electric Cooperative

10000000

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

1207890200076601000842627



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

1  
440

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2015	\$766.01

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
10/07/2015	11/07/2015		31	11/17/2015	12/02/2015

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	828.18
				Payments as of 10/29	828.18-
				Current Balance	0.00
11/01	3714	10/01	3626	7040 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.014100-	99.26-
				EF ELEC WIRES	116.16
				EF ELEC ENERGY	528.00
11/01	139	10/01	137	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.585900-	5.17-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
11/01	2095	10/01	1990	10500 WF WATER 65906550	35.30
				SC SEWER	51.42

AMOUNT DUE \$766.01  
AMOUNT DUE AFTER 12/02/2015 \$842.62

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

RECEIVED

NOV 19 2015

2600-420

WASH. CO. TREASURER