

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

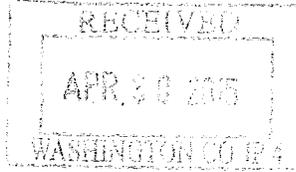
FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 BURTON  
 PERMIT NO. 15

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	48400	48100	300	26.00
Sewage				18.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 4	ACCOUNT 133	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.79		64.67

MAIL THIS STUB WITH YOUR PAYMENT



402 N. MAIN STREET

Service From 03/25/2015 TO 04/27/2015 ACCOUNT 133 4/28/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	27	7	58.79	5.88	64.67

CITY COUNCIL ELECTION MAY 9 AT BURTON HIGH SCHOOL  
 CITY HALL CLOSED MAY 25 MEMORIAL DAY HOLIDAY

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.

Account Number		Bill Date
5000269834		04/27/2015
Account Name		Due Date
WASHINGTON CO PRCT 4		05/13/2015
After Due Date	Total Due	
\$119.28	\$113.99	



\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77888  
 WASHINGTON CO PRCT 4  
 PO BOX 120  
 BURTON, TX 77835-0120

BLUB12993  
 BL 1oz-1959-T.3  
 0005A1

Make checks payable to:



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

2 5000269834 7705 0000011928 0000011399

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			04/27/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	69,674-70,429	32	1	755	\$113.99
Current Charges						\$113.99

### Important Contact Information

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

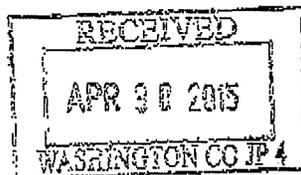
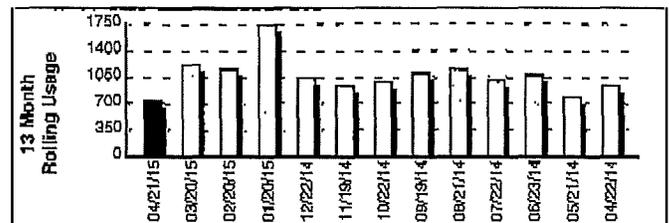
[bluebonnetelectric.coop](http://bluebonnetelectric.coop)

Meter: 94412551

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

Service From: 03/20/2015 - 04/21/2015	
Wholesale Power Cost 755 kWh	\$52.53
Bluebonnet Commercial Service 755 kWh (Includes \$30.00 monthly minimum)	\$56.38
Franchise Fee-Burton	\$2.18
Late Payment Charge	\$8.12
Capital Credits	\$-5.22
<b>Current Charges</b>	<b>\$113.99</b>

Days of Service	Current Month	Previous Month	Last Year
kWh	32	28	32
	755	1,236	954



### 5000269834 Account Summary As of April 27, 2015

Previous Balance	\$162.36
Payment 04/16/2015	\$-162.36
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Current Charges</b>	<b>\$113.99</b>

Current Charges Due	After Due Date	Total Due
05/13/2015	\$119.28	\$113.99

Come out to our Annual Meeting on May 12 at Sons of Hermann Hall, 1031 CR 223 in Giddings. Registration starts at 1:30 p.m., and the meeting begins at 2:30 p.m. Submit your completed proxy form, whether you attend or not, in case an issue comes to a vote - and for a chance to win a 2002 Ford F-250. Get more details in April's Texas Co-op Power magazine!

Did you know Bluebonnet spends \$415,800 annually on paper bills? That is your money. Go paperless, and you could win big! Learn more at [bluebonnet.coop/paperless](http://bluebonnet.coop/paperless).

Bluebonnet offices will be closed May 25 for 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.

Account Number		Bill Date
5000255100		04/21/2015
Account Name		Due Date
WASHINGTON COUNTY EMS		05/07/2015
After Due Date	<b>Total Due</b>	
\$1,269.36	<b>\$1,208.91</b>	



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

BLUS12678  
BL.1oz-3678-T:12  
003194

Make checks payable to:



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

0 5000255100 7405 0000126936 0000120891

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			04/21/2015	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	21,462-21,726	31	40	10,560	\$1,208.91
<b>Current Charges</b>						<b>\$1,208.91</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: 03/16/2015 - 04/16/2015

Wholesale Power Cost 10,560 kWh \$734.67

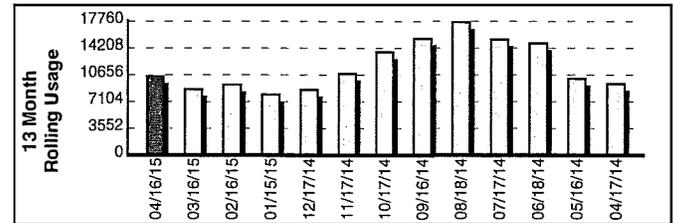
Bluebonnet Commercial Service 10,560 kWh \$439.03

(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$35.21

**Current Charges \$1,208.91**

	Current Month	Previous Month	Last Year
Days of Service	31	28	30
kWh	10,560	8,880	9,560



*Ems Utilities  
5000-440 JF*

RECEIVED

APR 24 2015

WASH. CO. TREASURER

### 5000255100 Account Summary As of April 21, 2015

Previous Balance \$1,024.78  
Payment 04/03/2015 \$-1,024.78

**Balance Forward \$0.00**

**Total Current Charges \$1,208.91**

Current Charges Due	After Due Date	<b>Total Due</b>
05/07/2015	\$1,269.36	<b>\$1,208.91</b>

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Bluebonnet Electric Cooperative

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) 337-7200

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

1207890200071523000786753



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

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
05/04/2015	<b>\$715.23</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/07/2015	04/07/2015		31	04/17/2015	05/04/2015

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	861.78
				Payments as of 03/26	861.78-
				Current Balance	0.00
4/01	3023	03/01	2939	6720 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.010700-	71.90-
				EF ELEC WIRES	110.88
				EF ELEC ENERGY	504.00
4/01	125	03/01	123	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.967500-	3.94-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
4/01	1655	03/01	1623	3200 WF WATER 65906550	17.70
				SC SEWER	18.93

**AMOUNT DUE \$715.23**  
**AMOUNT DUE AFTER 05/04/2015 \$786.75**

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

**RECEIVED**

APR 16 2015

*2600-620*

WASH. CO. TREASURER