

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

5000040000018880000207687



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

2
00000990

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/23/2016	\$188.80

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
04/28/2016	05/28/2016	30	06/08/2016	06/23/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 7.83
					Payments as of 05/19 7.83-
					Current Balance 0.00

				Reclaimed Water 47201 SR SEWER	188.80
					AMOUNT DUE \$188.80
					AMOUNT DUE AFTER 06/23/2016 \$207.68

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15-5-4000-352

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2084100000036203000398228



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

2
 00000981

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
06/23/2016	\$362.03

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
04/28/2016	05/28/2016		30	06/08/2016	06/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	373.33
				Payments as of 05/19	373.33-
				Current Balance	0.00
05/22	1611	04/22	1609	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.700000-	5.40-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/22	4719	04/22	4628	9100 WF WATER 70520797	31.69
05/22	2020	04/22	2020	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	45.19
				SN4 SANITATION	161.27
				AMOUNT DUE	\$362.03
				AMOUNT DUE AFTER 06/23/2016	\$398.22

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*EMS Utilities
 5000 - 440
 JS*

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

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

N HOUSTON
 TX 773
 25 MAY '16

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

SERVICE	METER READING		USED	CHARGES
	CURRENT	PREVIOUS		
Water	50800	50600	200	28.00
Sewage				21.79
GARBAGE				14.00
Late Charge				6.38

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	06/15/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
70.17		77.19

PAID
 MAY 23 2016
 7:00 AM
 BURTON TX
 PW

MAIL THIS STUB WITH YOUR PAYMENT

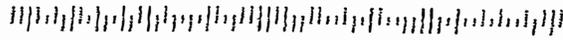
402 N. MAIN STREET

Service From 04/25/2016 TO 05/23/2016 ACCOUNT # 133 5/26/16

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

PAID	DATE	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	7	70.17	7.02	77.19

7835-010020





Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number		Bill Date
5000269834		05/25/16
Account Name		Due Date
WASHINGTON CO PRCT 4		06/10/16
After Due Date	Total Due	
\$77.78	\$72.78	

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



53 1 AV 0.376 55904-BLUS42587-BL.1oz-000053
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Make checks payable to:



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

9 5000269834 7706 0000007778 0000007278

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			05/25/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	83,239-83,729	30	1	490	\$72.78
Current Charges						\$72.78

Important Contact Information

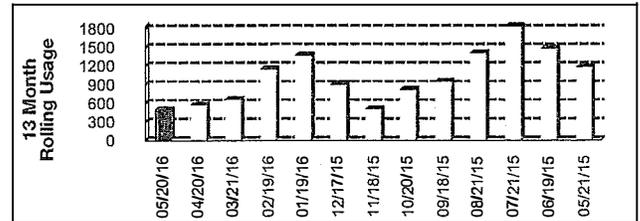
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnetelectric.coop

Meter: 94412551

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

Service From: 04/20/16 to 05/20/16	
Wholesale Power Cost 490 kWh:	\$29.19
Bluebonnet Commercial Service 490 kWh (Includes \$30.00 monthly minimum)	\$47.12
Franchise Fee-Burton	\$1.53
Capital Credits	\$-5.06
Current Charges	\$72.78

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	490	572	1,176



5000269834 Account Summary As of May 25, 2016	
Previous Balance	\$85.74
Payment 05/12/16	\$-85.74
Balance Forward	\$0.00

Total Current Charges \$72.78

Current Charges Due	After Due Date	Total Due
06/10/16	\$77.78	\$72.78

It's that time of year when being a Bluebonnet member pays off! The majority of members will see a credit on this May bill for capital credits. It's similar to a dividend: Members receive a percentage of Bluebonnet's excess revenue, the money collected above what it takes to run the business. How much you get is based on electric use in the previous years and how long you've been a Bluebonnet member. Capital credits: just one more benefit of being a co-op member.

Bluebonnet offices will be closed May 30 in observance of Memorial 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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1822800000059092000650012



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
06/09/2016	\$590.92

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
04/14/2016 05/14/2016	30	05/24/2016 06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	570.46
					Payments as of 05/05	570.46-
					Current Balance	0.00

05/08	141490	04/08	138289	3201 ED ELECTRIC 14853716	26.00	
					Fuel Adj based on 0.015000-	48.02-
					ED ELEC WIRES	77.78
					ED ELEC ENERGY	240.08
					SL SEC LIGHT	67.45
05/08	160	04/08	160	0 GE GAS SERVICE 20711733	56.25	
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
05/08	7512	04/08	7410	10200 WF WATER 75291514	34.41	
					SC SEWER	50.08
					SN4 SANITATION	86.89
					AMOUNT DUE	\$590.92
					AMOUNT DUE AFTER 06/09/2016	\$650.01

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15-5-4000-440

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1822810000015131000166449



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
06/09/2016	\$151.31

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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	177.78
				Payments as of 05/05	177.78-
				Current Balance	0.00
05/08	12291	04/08	12030	261 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.015000-	3.92-
05/08	37314	04/08	36136	1178 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.015000-	17.67-
				EC ELEC WIRES	34.97
				EC ELEC ENERGY	107.93
				AMOUNT DUE	\$151.31
				AMOUNT DUE AFTER 06/09/2016	\$166.44

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0615200300092328001015627



WASHINGTON CO. COMMUNICATIONS
 105 W MAIN ST STE 105
 BRENNHAM TX 77833-3693

2
 0000677

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/09/2016	\$923.28

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
04/14/2016		05/14/2016	30	05/24/2016	06/09/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	951.15
					Payments as of 05/05	951.15-
					Current Balance	0.00
05/08	11081	04/08	10846	9400 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.015000-	141.00-
				EE	ELEC WIRES	155.10
				EE	ELEC ENERGY	705.00
05/08	67	04/08	67	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
05/08	1670	04/08	1635	3500 WF	WATER 74681420	18.42
				SC	SEWER	20.27
				SN4	SANITATION	69.24

AMOUNT DUE \$923.28
 AMOUNT DUE AFTER 06/09/2016 \$1,015.62

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102-440

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0214570100147275001620020



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

1
00000278

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/09/2016	\$1,472.75

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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,307.05
				Payments as of 05/05	1,307.05-
				Current Balance	0.00
05/08	11438	04/08	11227	16880 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.015000-	253.20-
				EF ELEC WIRES	278.52
				EF ELEC ENERGY	1,266.00
05/08	1476	04/08	1475	1 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 2.700000-	2.70-
				GB GAS DISTR.	1.57
				GB GAS COMMODTY	5.35
05/08	3826	04/08	3773	5300 WF WATER 72114599	22.68
				SC SEWER	28.28

AMOUNT DUE \$1,472.75
AMOUNT DUE AFTER 06/09/2016 \$1,620.02

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600-440

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1822740000525175005776934



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/09/2016	\$5,251.75

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
04/14/2016	05/14/2016		30	05/24/2016
				Due Date
				06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,538.95
				Payments as of 05/05	4,538.95-
				Current Balance	0.00
05/08	2951	04/08	2889	29760 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.015000-	446.40-
05/08	10778	04/08	10620	12640 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.015000-	189.60-
				EF ELEC WIRES	699.60
				EF ELEC ENERGY	3,180.00
05/08	2269	04/08	2262	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.700000-	18.90-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
05/08	50799	04/08	49039	176000 WF WATER 72114425	636.92
05/08	23727	04/08	23327	40000 WF WATER 70300111	133.72
				SC SEWER	965.89
				SN4 SANITATION	86.89

AMOUNT DUE \$5,251.75
AMOUNT DUE AFTER 06/09/2016 \$5,776.93

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3100-440

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1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/09/2016	\$30.00

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
04/14/2016	05/14/2016	30	05/24/2016	06/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.00
Payments as of 05/05 30.00-
Current Balance 0.00

05/08	1196	04/08	1196	0 EC	ELECTRIC 29393559	15.00
05/08	4106	04/08	4106	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 06/09/2016 \$33.00

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1822790100795752008753272



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/09/2016	\$7,957.52

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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,518.22
				Payments as of 05/05	7,518.22-
				Current Balance	0.00

05/08	11375	04/08	11154	66300 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.015000-	994.50-
				EF ELEC WIRES	1,093.95
				EF ELEC ENERGY	4,972.50
05/08	173	04/08	49	124 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.700000-	334.80-
				GE GAS DISTR.	161.57
				GE GAS COMMODTY	663.40
05/08	54240	04/08	51444	279600 WF WATER 71771060	1,020.24
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,248.91
				AMOUNT DUE	\$7,957.52
				AMOUNT DUE AFTER 06/09/2016	\$8,753.27

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1900-440

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1883980100037824000416072



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/09/2016	\$378.24

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
04/14/2016		05/14/2016	30	05/24/2016
				Due Date
				06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	324.98
				Payments as of 05/05	324.98-
				Current Balance	0.00
05/08	2294	04/08	2247	3760 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.015000-	56.40-
				ED ELEC WIRES	91.37
				ED ELEC ENERGY	282.00
05/08	1198	04/08	1170	2800 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$378.24
				AMOUNT DUE AFTER 06/09/2016	\$416.07

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1900-440

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1020710700030500000335506



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/09/2016	\$305.00

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
04/14/2016	05/14/2016	30	05/24/2016	06/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 296.65
Payments as of 05/05 296.65-
Current Balance 0.00

05/08	81831	04/08	80216	1615 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.015000-	24.23-
				EC	ELEC WIRES	39.24
				EC	ELEC ENERGY	121.13
05/08	90	04/08	90	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
05/08	2267	04/08	2190	7700 WF	WATER 75291519	28.37
				SN4	SANITATION	69.24

AMOUNT DUE \$305.00
AMOUNT DUE AFTER 06/09/2016 \$335.50

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WWW.CITYOFBRENHAM.ORG

2600 422

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

1020720500016134000177476



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/09/2016	\$161.34

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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	146.85
				Payments as of 05/05	146.85-
				Current Balance	0.00
05/08	96571	04/08	94835	1736 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.015000-	26.04-
				EC ELEC WIRES	42.18
				EC ELEC ENERGY	130.20

AMOUNT DUE \$161.34
AMOUNT DUE AFTER 06/09/2016 \$177.47

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2600-422

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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
06/09/2016	\$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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

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

DATE	READING	DATE	READING	USAGE		TOTAL	
					Previous Balance	35.27	
					Payments as of 05/05	35.27-	
					Current Balance	0.00	
05/08	1188	04/08	1165	2300 WF	WATER	65361616	17.23
				SC	SEWER		18.04
					AMOUNT DUE		\$35.27
					AMOUNT DUE AFTER 06/09/2016		\$38.79

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600-440

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

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After hours payment box available

0215010000453120004984335



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2016	\$4,531.20

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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,417.53
				Payments as of 05/05	5,417.53-
				Current Balance	0.00
05/08	17457	04/08	17086	44520 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.015000-	667.80-
				EF ELEC WIRES	734.58
				EF ELEC ENERGY	3,339.00
05/08	3478	04/08	3440	38 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.700000-	102.60-
				GE GAS DISTR.	49.51
				GE GAS COMMODTY	203.30
05/08	75663	04/08	74809	85400 WF WATER 65906548	301.70
05/08	30081	04/08	29913	16800 WI WATER 67437985	75.65
				SC SEWER	384.72
				SN4 SANITATION	86.89

AMOUNT DUE \$4,531.20
AMOUNT DUE AFTER 06/09/2016 \$4,984.33

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600-440

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After hours payment box available

1822770100007834000086175



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/09/2016	\$78.34

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
04/14/2016		05/14/2016	30	05/24/2016
				Due Date
				06/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	63.51
				Payments as of 05/05	63.51-
				Current Balance	0.00
05/08	49995	04/08	49448	547 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.015000-	8.21-
				EC ELEC WIRES	13.29
				EC ELEC ENERGY	41.03
05/08	2574	04/08	2562	1200 WF WATER 75291579	17.23
				AMOUNT DUE	\$78.34
				AMOUNT DUE AFTER 06/09/2016	\$86.17

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600-440

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(979) 337-7520

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After hours payment box available

1822720100073528000808813



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

1
00000361

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/09/2016	\$735.28

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
04/14/2016	05/14/2016		30	05/24/2016	06/09/2016

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	621.47
				Payments as of 05/05	621.47-
				Current Balance	0.00

05/08	2826	04/08	2755	5680 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.015000-	85.20-
				ED ELEC WIRES	138.02
				ED ELEC ENERGY	426.00
05/08	4596	04/08	4595	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.700000-	2.70-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/07	2394	04/08	2221	17300 WF WATER 71284012	55.43
				SC SEWER	81.68
				SN4 SANITATION	33.15

AMOUNT DUE \$735.28
AMOUNT DUE AFTER 06/09/2016 \$808.81

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Ems Utilities
5800-440 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



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.



3038 1 SP 0.465 55695-BLUS42342-BL.1oz-003038
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:13



Account Number		Bill Date
5000255100		05/22/16
Account Name		Due Date
WASHINGTON COUNTY EMS		06/07/16
After Due Date	Total Due	
\$1,205.46	\$1,148.06	

Make checks payable to:



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

9 5000255100 7406 0000120546 0000114806

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			05/22/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	25,424-25,713	29	40	11,560	\$1,148.06
Current Charges						\$1,148.06

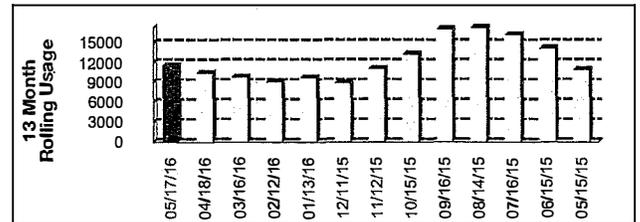
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 04/18/16 to 05/17/16	
Wholesale Power Cost 11,560 kWh	\$688.64
Bluebonnet Commercial Service 11,560 kWh	\$475.87
(Includes \$50.00 monthly minimum)	
Franchise Fee-Brenham	\$34.94
Capital Credits	\$-51.39
Current Charges	\$1,148.06

	Current Month	Previous Month	Last Year
Days of Service	29	33	29
kWh	11,560	10,440	10,920



Emms Utilities
5000-440 J

5000255100 Account Summary As of May 22, 2016	
Previous Balance	\$1,088.23
Payment 05/05/16	\$-1,088.23
Balance Forward	\$0.00

Total Current Charges \$1,148.06

Current Charges Due	After Due Date	Total Due
06/07/16	\$1,205.46	\$1,148.06

It's that time of year when being a Bluebonnet member pays off! The majority of members will see a credit on this May bill for capital credits. It's similar to a dividend: Members receive a percentage of Bluebonnet's excess revenue, the money collected above what it takes to run the business. How much you get is based on electric use in the previous years and how long you've been a Bluebonnet member. Capital credits: just one more benefit of being a co-op member.

Bluebonnet offices will be closed May 30 in observance of Memorial Day. Crews will be on call in the event of an outage. If you experience an outage, please call 800-949-4414.

10000000

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1207890200065074000715816



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

1
00000121

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/02/2016	\$650.74

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
04/07/2016	05/07/2016		30	05/17/2016	06/02/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	621.71
				Payments as of 04/29	621.71-
				Current Balance	0.00
05/01	4194	04/01	4116	6240 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.015000-	93.60-
				EF ELEC WIRES	102.96
				EF ELEC ENERGY	468.00
05/01	154	04/01	151	3 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.700000-	8.10-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
05/01	2265	04/01	2245	2000 WF WATER 65906550	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$650.74
				AMOUNT DUE AFTER 06/02/2016	\$715.81

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