



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.



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

BLUS29453
BL1oz-270-T:1
000213

Account Number	5000269834	Bill Date	01/24/2016
Account Name	WASHINGTON CO PRCT 4	Due Date	02/09/2016
After Due Date		Total Due	
\$170.70		\$162.57	

Make checks payable to:



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

8 5000269834 7702 0000017070 0000016257

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/24/2016	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	79,493-80,862	33	1	1,369	\$162.57
Current Charges						\$162.57

Important Contact Information

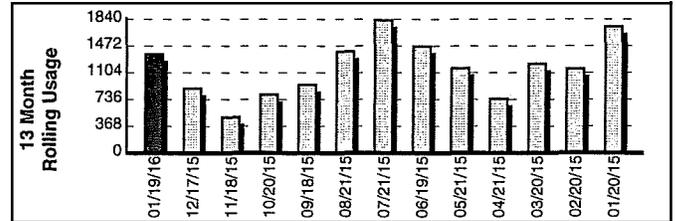
Member Service (800) 842-7708
Power Outages (800) 949-4414

bluebonnetelectric.coop

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

Service From: 12/17/2015 - 01/19/2016	
Wholesale Power Cost 1,369 kWh	\$81.55
Bluebonnet Commercial Service 1,369 kWh (Includes \$30.00 monthly minimum)	\$77.83
Franchise Fee-Burton	\$3.19
Current Charges	\$162.57

	Current Month	Previous Month	Last Year
Days of Service	33	29	29
kWh	1,369	899	1,749



JAN 28 2016
WASHINGTON CO JP
pw

5000269834 Account Summary As of January 24, 2016

Previous Balance	\$122.26
Payment 01/07/2016	\$-122.26
Balance Forward	\$0.00

Total Current Charges \$162.57

Current Charges Due	After Due Date	Total Due
02/09/2016	\$170.70	\$162.57

Bluebonnet plans a series of public Town Hall meetings in February in five area communities. Come meet the co-op's leaders and learn about our initiatives and operations, services, community involvement and how to reduce power use. Get details in the February issue of Texas Co-op Power magazine, on bluebonnet.coop and in social media.

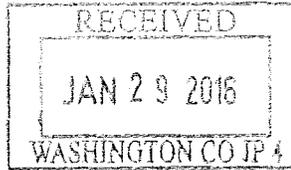
Teens interested in government and a trip to Washington, D.C., in June are encouraged to apply for our Government-in-Action Youth Tour. Get details and applications at bluebonnet.coop: Click the Community link, then Scholarships. Deadline is Jan. 29. Bluebonnet offices will be closed Jan. 18 for Martin Luther King Jr. Day and Jan. 21 for a company meeting.

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	50100	49900	200	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	02/15/2016
63.79		GROSS AMOUNT TO BE PAID 70.17



402 N. MAIN STREET

Service From 12/21/2015 TO 01/25/2016 ACCOUNT # 133 1/27/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	25	7	63.79	6.38	70.17

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

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

1822720100058796000646766



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

2
640

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/09/2016	\$587.96

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
12/14/2015	01/14/2016		31	01/22/2016	02/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Penalties applied	7.02
				Payments as of 01/07	547.97-
				Current Balance	0.00

01/08	2590	12/08	2534	4480 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.016300-	73.02-
				ED ELEC WIRES	108.86
				ED ELEC ENERGY	336.00
01/08	4565	12/08	4552	13 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.772000-	36.04-
				GE GAS DISTR.	16.94
				GE GAS COMMODTY	69.55
01/08	1997	12/08	1945	5200 WF WATER 71284012	22.44
				SC SEWER	27.83
				AMOUNT DUE	\$587.96
				AMOUNT DUE AFTER 02/09/2016	\$646.76

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.

Ems Utilities

5000-440 jg

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

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1822810000018670000205373



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
02/09/2016	\$186.70

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
12/14/2015	01/14/2016		31	01/22/2016	02/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	0.00
				Penalties applied	0.73
				Payments as of 01/07	108.75-
				Current Balance	0.00
01/08	11448	12/08	11009	439 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.016300-	7.16-
01/08	31351	12/08	29902	1449 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.016300-	23.62-
				EC ELEC WIRES	45.88
				EC ELEC ENERGY	141.60
AMOUNT DUE					\$186.70
AMOUNT DUE AFTER 02/09/2016					\$205.37

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.

15-5-4000-440

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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

1822800000064768000706756



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
02/09/2016	\$647.68

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
12/14/2015	01/14/2016	31	01/22/2016	02/09/2016

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	0.00
				Penalties applied	6.99
				Payments as of 01/07	648.45-
				Current Balance	0.00
01/08	130697	12/08	127974	2723 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.016300-	44.38-
				ED ELEC WIRES	66.17
				ED ELEC ENERGY	204.23
				SL SEC LIGHT	67.45
01/08	112	12/08	85	27 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.772000-	74.84-
				GE GAS DISTR.	35.18
				GE GAS COMMODTY	144.45
01/08	7118	12/08	7022	9600 WF WATER 75291514	32.87
				SC SEWER	47.41
AMOUNT DUE					\$647.68
AMOUNT DUE AFTER 02/09/2016					\$706.75

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.

15-5-4000-440

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

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

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After hours payment box available

0214570100138738001526134



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

1
46

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/09/2016	\$1,387.38

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
12/14/2015	01/14/2016		31	01/22/2016	02/09/2016

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	0.00
					Penalties applied	15.22
					Payments as of 01/07	1,296.70-
					Current Balance	0.00
01/08	10659	12/08	10471	15040 EF ELECTRIC 14853606	70.00	
				Fuel Adj based on 0.016300-	245.15-	
				EF ELEC WIRES	248.16	
				EF ELEC ENERGY	1,128.00	
01/08	1447	12/08	1434	13 GB GAS SERVICE 24108700	56.25	
				Fuel Adj based on 2.772000-	36.04-	
				GB GAS DISTR.	20.42	
				GB GAS COMMODTY	69.55	
01/08	3380	12/08	3290	9000 WF WATER 72114599	31.45	
				SC SEWER	44.74	
					AMOUNT DUE	\$1,387.38
					AMOUNT DUE AFTER 02/09/2016	\$1,526.13

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.

600-440

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

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After hours payment box available

0615200300100390001104298



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

1
256

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
02/09/2016	\$1,003.90

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
12/14/2015	01/14/2016		31	01/22/2016	02/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Penalties applied	9.99
				Payments as of 01/07	863.57-
				Current Balance	0.00
01/08	10101	12/08	9834	10680 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.016300-	174.08-
				EE ELEC WIRES	176.22
				EE ELEC ENERGY	801.00
01/08	66	12/08	66	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
01/08	1537	12/08	1509	2800 WF WATER 74681420	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$1,003.90
				AMOUNT DUE AFTER 02/09/2016	\$1,104.29

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102-440

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After hours payment box available

1822740000368272004051019



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
02/09/2016	\$3,682.72

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
12/14/2015		01/14/2016	31	01/22/2016	02/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	0.00
				Penalties applied	54.02
				Payments as of 01/07	4,285.39-
				Current Balance	0.00
01/08	2752	12/08	2719	15840 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.016300-	258.19-
01/08	10222	12/08	10047	14000 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.016300-	228.20-
				EF ELEC WIRES	492.36
				EF ELEC ENERGY	2,238.00
01/08	2207	12/08	2183	24 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.772000-	66.53-
				GF GAS DISTR.	55.46
				GF GAS COMMODTY	128.40
01/08	44518	12/08	43532	98600 WF WATER 72114425	350.54
01/08	21476	12/08	21102	37400 WF WATER 70300111	124.10
				SC SEWER	609.89

AMOUNT DUE \$3,682.72
AMOUNT DUE AFTER 02/09/2016 \$4,051.01

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.

3100-440

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

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(979) 337-7520

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After hours payment box available

1881790600003623000039856



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
02/09/2016	\$36.23

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
12/14/2015		01/14/2016	31	01/22/2016	02/09/2016

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT--- ---PREVIOUS---					
				Previous Balance	0.00
				Penalties applied	0.33
				Payments as of 01/07	30.00-
				Current Balance	0.00
01/08	1150	12/08	1148	2 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.016300-	0.03-
01/08	4106	12/08	4033	73 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.016300-	1.19-
				EC ELEC WIRES	1.82
				EC ELEC ENERGY	5.63
AMOUNT DUE					\$36.23
AMOUNT DUE AFTER 02/09/2016					\$39.85

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.

3100-440

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City of Brenham

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

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After hours payment box available

1822790100752547008278026



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
02/09/2016	\$7,525.47

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
12/14/2015	01/14/2016		31	01/22/2016
				Due Date
				02/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Penalties applied	80.20
				Payments as of 01/07	7,363.77-
				Current Balance	0.00
01/08	10557	12/08	10342	64500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.016300-	1,051.35-
				EF ELEC WIRES	1,064.25
				EF ELEC ENERGY	4,837.50
01/08	9703	12/08	9586	117 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.772000-	324.32-
				GE GAS DISTR.	152.45
				GE GAS COMMODTY	625.95
01/08	43772	12/08	41190	258200 WF WATER 71771060	941.06
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,153.68

AMOUNT DUE \$7,525.47
AMOUNT DUE AFTER 02/09/2016 \$8,278.02

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.

1900-440

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(979) 337-7520

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After hours payment box available

1883980100033351000366876



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
02/09/2016	\$333.51

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
12/14/2015	01/14/2016		31	01/22/2016
				Due Date
				02/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 0.00
Penalties applied 3.89
Payments as of 01/07 322.11-
Current Balance 0.00

01/08	2143	12/08	2102	3280 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.016300-	53.46-
				ED	ELEC WIRES	79.70
				ED	ELEC ENERGY	246.00
01/08	1072	12/08	1044	2800 WF	WATER 71789893	17.23
				SC	SEWER	18.04

AMOUNT DUE \$333.51
AMOUNT DUE AFTER 02/09/2016 \$366.87

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.

1900-440

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Brenham, TX 77834-1059
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After hours payment box available

1020710700026707000293786



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/09/2016	\$267.07

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
12/14/2015	01/14/2016		31	01/22/2016	02/09/2016

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		0.00
					Penalties applied		3.21
					Payments as of 01/07		262.11-
					Current Balance		0.00
01/08	75899	12/08	74613	1286 EC	ELECTRIC 31458103		15.00
				Fuel Adj	based on 0.016300-		20.96-
				EC	ELEC WIRES		31.25
				EC	ELEC ENERGY		96.45
01/08	89	12/08	89	0 GE	GAS SERVICE 23323136		56.25
				GE	GAS DISTR.		0.00
				GE	GAS COMMODTY		0.00
01/08	1982	12/08	1941	4100 WF	WATER 75291519		19.84
					AMOUNT DUE		\$267.07
					AMOUNT DUE AFTER 02/09/2016		\$293.78

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.

2500-473

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After hours payment box available

1020720500017046000187510



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/09/2016	\$170.46

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
12/14/2015	01/14/2016		31	01/22/2016	02/09/2016

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	0.00
					Penalties applied	1.84
					Payments as of 01/07	182.96-
					Current Balance	0.00
01/08	89360	12/08	87487	1873 EC ELECTRIC 31458058	15.00	
					Fuel Adj based on 0.016300-	30.53-
					EC ELEC WIRES	45.51
					EC ELEC ENERGY	140.48
					AMOUNT DUE	\$170.46
					AMOUNT DUE AFTER 02/09/2016	\$187.51

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.

2500-473

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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
02/09/2016	\$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
12/14/2015	01/14/2016	31	01/22/2016	02/09/2016

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT---					
---PREVIOUS---					
				Previous Balance	0.00
				Penalties applied	0.35
				Payments as of 01/07	35.27-
				Current Balance	0.00
01/08	1109	12/08	1103	600 WF WATER	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$35.27
				AMOUNT DUE AFTER 02/09/2016	\$38.79

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.

600-440

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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After hours payment box available

0215010000500770005508472



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
02/09/2016	\$5,007.70

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
12/14/2015	01/14/2016		31	01/22/2016
				Due Date
				02/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Penalties applied	39.57
				Payments as of 01/07	4,878.74-
				Current Balance	0.00
01/08	15836	12/08	15406	51600 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.016300-	841.08-
				EF ELEC WIRES	851.40
				EF ELEC ENERGY	3,870.00
01/08	2998	12/08	2850	149 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.772000-	413.03-
				GE GAS DISTR.	194.15
				GE GAS COMMODTY	797.15
01/08	73139	12/08	72715	42400 WF WATER 65906548	142.60
01/08	29173	12/08	29173	0 WI WATER 67437985	0.00
				SC SEWER	193.37

AMOUNT DUE \$5,007.70
AMOUNT DUE AFTER 02/09/2016 \$5,508.47

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.

600-440

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

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After hours payment box available

1822770100003704000040740



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
02/09/2016	\$37.04

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
12/14/2015	01/14/2016	31	01/22/2016	02/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	0.00
				Penalties applied	0.52
				Payments as of 01/07	37.25-
				Current Balance	0.00
01/08	48267	12/08	48209	58 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.016300-	0.95-
				EC ELEC WIRES	1.41
				EC ELEC ENERGY	4.35
01/08	2543	12/08	2539	400 WF WATER 75291579	17.23
AMOUNT DUE					\$37.04
AMOUNT DUE AFTER 02/09/2016					\$40.74

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.

600-440



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



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

BLUS29158
BL 1oz-3647-T:12
003160

Account Number	5000255100	Bill Date	01/18/2016
Account Name	WASHINGTON COUNTY EMS	Due Date	02/03/2016
After Due Date		Total Due	
\$1,067.56		\$1,016.72	

Make checks payable to:



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

2 5000255100 7402 0000106756 0000101672

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			01/18/2016	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	24,448-24,691	33	40	9,720	\$1,016.72
Current Charges						\$1,016.72

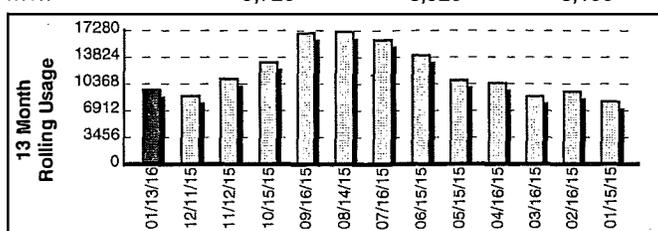
Important Contact Information
Member Service (800) 842-7708
Power Outages (800) 949-4414

bluebonnetelectric.coop

Meter: 99980074 Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 12/11/2015 - 01/13/2016
Wholesale Power Cost 9,720 kWh \$579.03
Bluebonnet Commercial Service 9,720 kWh \$408.08
(Includes \$50.00 monthly minimum)
Franchise Fee-Brenham \$29.61
Current Charges \$1,016.72

	Current Month	Previous Month	Last Year
Days of Service	33	29	29
kWh	9,720	8,920	8,160



*Ems Utilities
5000-440-88*

5000255100 Account Summary As of January 18, 2016

Previous Balance	\$937.28
Payment 01/04/2016	\$-937.28
Balance Forward	\$0.00
Total Current Charges	\$1,016.72

Current Charges Due 02/03/2016	After Due Date \$1,067.56	Total Due \$1,016.72
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Bluebonnet plans a series of public Town Hall meetings in February in five area communities. Come meet the co-op's leaders and learn about our initiatives and operations, services, community involvement and how to reduce power use. Get details in the February issue of Texas Co-op Power magazine, on bluebonnet.coop and in social media.
Teens interested in government and a trip to Washington, D.C., in June are encouraged to apply for our Government-in-Action Youth Tour. Get details and applications at bluebonnet.coop: Click the Community link, then Scholarships. Deadline is Jan. 29.
Bluebonnet offices will be closed Jan. 18 for Martin Luther King Jr. Day and Jan. 21 for a company meeting.



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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

1207890200071460000786064



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

1
430

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
02/02/2016	\$714.60

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
12/07/2015	01/07/2016		31	01/15/2016	02/02/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	642.87
				Payments as of 01/04	642.87-
				Current Balance	0.00
01/01	3882	12/01	3792	7200 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.016300-	117.36-
				EF ELEC WIRES	118.80
				EF ELEC ENERGY	540.00
01/01	144	12/01	141	3 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.772000-	8.32-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
01/01	2153	12/01	2125	2800 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$714.60
AMOUNT DUE AFTER 02/02/2016 \$786.06

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2600-420