

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

5000040000055927000615207



WASHINGTON COUNTY TREASURER
 Washington Co. Road & Bridge
 105 W Main St Ste 105
 Brenham TX 77833-3693

2
751

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
03/23/2016	\$559.27

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
01/28/2016	02/28/2016	31	03/08/2016	03/23/2016

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 21.97
					Payments as of 02/18 21.97-
					Current Balance 0.00

				Reclaimed Water 139817 SR SEWER	559.27
					AMOUNT DUE \$559.27
					AMOUNT DUE AFTER 03/23/2016 \$615.20

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.

15-5-4008-352

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0154920100001934000021270



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/23/2016	\$19.34

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
01/28/2016	02/28/2016		31	03/08/2016
				Due Date
				03/23/2016

---CURRENT---	---	PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	23.00
				Payments as of 02/18	23.00-
				Current Balance	0.00
02/22	2947	02/02	2895	52 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.015700-	0.82-
				EC ELEC WIRES	1.26
				EC ELEC ENERGY	3.90
				AMOUNT DUE	\$19.34
				AMOUNT DUE AFTER 03/23/2016	\$21.27

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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0154910000004700000049068



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
03/23/2016	\$47.00

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	Due Date
01/28/2016	02/28/2016	31	03/08/2016	03/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	53.08
				Payments as of 02/18	53.08-
				Current Balance	0.00
02/22	6443	02/02	6383	60 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.015700-	0.94-
				EC ELEC WIRES	1.46
				EC ELEC ENERGY	4.50
				SL SEC LIGHT	26.98

AMOUNT DUE \$47.00
AMOUNT DUE AFTER 03/23/2016 \$49.06

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



City of Brenham

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2084100000045381000494077



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

2
745

Table with account details: Account Number (20-8410-00), Due Date (03/23/2016), AMOUNT DUE (\$453.81)

Emergency Utility Assistance Donation:\$ _____

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

Table with columns: Name, Service Address, Account Number, Service Dates (From/To), Number of Days, Bill Date, Due Date

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

Main utility usage table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes summary rows for AMOUNT DUE and AMOUNT DUE AFTER 03/23/2016.

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

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	50100	200	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	THIS DATE
4	133	03/15/2016
63.79		GROSS AMOUNT TO BE PAID
		70.17

RECEIVED
 MAR 7 2016
 WASH. CO. TREASURER
 402 N. MAIN STREET
 RECEIVED
 MAR 11 2016
 WASHINGTON CO JP #4 *JPW*

Service From 01/25/2016 TO 02/25/2016 ACCOUNT # 133 2/25/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	25	7	63.79	6.38	70.17

CITY HALL CLOSED MARCH 2 TEXAS INDEPENDENCE DAY
 RANGER DAY MARCH 12
 CLEAN UP DUMPSTERS MARCH 19-20
 AT W. MULBERRY STREET AND W. BRANCH STREET

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

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(979) 337-7520

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After hours payment box available

1822720100064317000707506



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

2
646

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/09/2016	\$643.17

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
01/14/2016	02/14/2016		31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	587.96
				Payments as of 02/04	587.96-
				Current Balance	0.00
02/08	2642	01/08	2590	4160 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.015900-	66.14-
				ED ELEC WIRES	101.09
				ED ELEC ENERGY	312.00
02/08	4592	01/08	4565	27 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.500000-	67.50-
				GE GAS DISTR.	35.18
				GE GAS COMMODTY	144.45
02/08	2076	01/08	1997	7900 WF WATER 71284012	28.84
				SC SEWER	39.85
				SN4 SANITATION	33.15
AMOUNT DUE					\$643.17
AMOUNT DUE AFTER 03/09/2016					\$707.50

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.

RECEIVED

*Ems Utilities
500-44088*

MAR 1 2016

WASH. CO. TREASURER

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



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		02/24/2016
Account Name		Due Date
WASHINGTON CO PRCT 4		03/11/2016
After Due Date	Total Due	
\$156.56	\$149.49	



*****AUTO**SCH 5-DIGIT 77868
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM, TX 77833-3693

BLUS33245
BL.1oz-70-T:1
000053

Make checks payable to:



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

9 5000269834 7703 0000015656 0000014949

Please mail this portion with your payment.

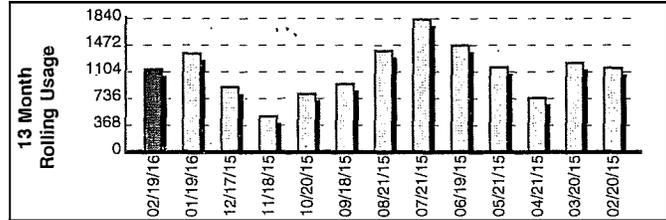
Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			02/24/2016	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	80,862-82,011	31	1	1,149	\$149.49
Current Charges						\$149.49

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: 01/19/2016 - 02/19/2016	
Wholesale Power Cost 1,149 kWh	\$68.44
Bluebonnet Commercial Service 1,149 kWh (Includes \$30.00 monthly minimum)	\$70.15
Franchise Fee-Burton	\$2.77
Late Payment Charge	\$8.13
Current Charges	\$149.49

	Current Month	Previous Month	Last Year
Days of Service	31	33	31
kWh	1,149	1,369	1,168



RECEIVED

FEB 29 2016

WASH. CO. TREASURER

5000269834 Account Summary As of February 24, 2016		
Previous Balance		\$162.57
Payment 02/18/2016		\$-162.57
Balance Forward		\$0.00
Total Current Charges		\$149.49
Current Charges Due 03/11/2016	After Due Date \$156.56	Total Due \$149.49

Have a graduating teen who will be pursuing higher education? We're awarding \$2,500 scholarships. Applications are due March 25. Learn more at bluebonnet.coop: click on Community, then Scholarships.

If you need to start new service, we've made it easier than ever to do it on our website. Click on Request Service at the top of the page at bluebonnet.coop to get started.

Bluebonnet offices will be closed Feb. 15 for Presidents' Day. Our website, mobile app and phone bill pay systems will be available. Crews will be on call in the event of an outage.

10000000

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After hours payment box available

0615200300101422001115645



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

1
 257

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
03/09/2016	\$1,014.22

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
01/14/2016	02/14/2016		31	02/24/2016	03/09/2016

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

DATE READING DATE READING USAGE TOTAL

						Previous Balance	1,003.90
						Payments as of 02/04	1,003.90-
						Current Balance	0.00
02/08	10370	01/08	10101	10760	EE	ELECTRIC 29420750	40.00
						Fuel Adj based on 0.015900-	171.08-
					EE	ELEC WIRES	177.54
					EE	ELEC ENERGY	807.00
02/08	66	01/08	66	0	GE	GAS SERVICE 24107353	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
02/08	1567	01/08	1537	3000	WF	WATER 74681420	17.23
					SC	SEWER	18.04
					SN4	SANITATION	69.24

AMOUNT DUE \$1,014.22
 AMOUNT DUE AFTER 03/09/2016 \$1,115.64

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102-440

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FEB 26 2016

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0214570100164323001807551



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

1
49

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
03/09/2016	\$1,643.23

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
01/14/2016 02/14/2016	31	02/24/2016
		Due Date
		03/09/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,387.38
Payments as of 02/04 1,387.38-
Current Balance 0.00

02/08	10857	01/08	10659	15840	EF	ELECTRIC 14853606	70.00
						Fuel Adj based on 0.015900-	251.86-
					EF	ELEC WIRES	261.36
					EF	ELEC ENERGY	1,188.00
02/08	1470	01/08	1447	23	GB	GAS SERVICE 24108700	56.25
						Fuel Adj based on 2.500000-	57.50-
					GB	GAS DISTR.	36.13
					GB	GAS COMMODTY	123.05
02/08	3659	01/08	3380	27900	WF	WATER 72114599	88.95
					SC	SEWER	128.85

AMOUNT DUE \$1,643.23
AMOUNT DUE AFTER 03/09/2016 \$1,807.55

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RECEIVED

600-480

FEB 26 2016

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1822810000019856000218426



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
03/09/2016	\$198.56

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
01/14/2016		02/14/2016	31	02/24/2016	03/09/2016

---CURRENT---		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	186.70
					Payments as of 02/04	186.70-
					Current Balance	0.00
02/08	11635	01/08	11448	187 EC ELECTRIC 29458134		15.00
				Fuel Adj based on 0.015900-		2.97-
02/08	33185	01/08	31351	1834 EC ELECTRIC 29458136		15.00
				Fuel Adj based on 0.015900-		29.16-
				EC ELEC WIRES		49.11
				EC ELEC ENERGY		151.58
					AMOUNT DUE	\$198.56
					AMOUNT DUE AFTER 03/09/2016	\$218.42

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15-5-4000-440

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After hours payment box available

1822800000064988000709164



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
03/09/2016	\$649.88

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
01/14/2016	02/14/2016	31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	647.68
				Payments as of 02/04	647.68-
				Current Balance	0.00
02/08	133179	01/08	130697	2482 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.015900-	39.46-
				ED ELEC WIRES	60.31
				ED ELEC ENERGY	186.15
				SL SEC LIGHT	67.45
02/08	143	01/08	112	31 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.500000-	77.50-
				GE GAS DISTR.	40.39
				GE GAS COMMODTY	165.85
02/08	7210	01/08	7118	9200 WF WATER 75291514	31.92
				SC SEWER	45.63
				SN4 SANITATION	86.89
				AMOUNT DUE	\$649.88
				AMOUNT DUE AFTER 03/09/2016	\$709.16

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15-4000-440

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After hours payment box available

1822740000467189005139095



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
03/09/2016	\$4,671.89

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
01/14/2016	02/14/2016	31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,682.72
				Payments as of 02/04	3,682.72-
				Current Balance	0.00
02/08	2794	01/08	2752	20160 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.015900-	320.54-
02/08	10393	01/08	10222	13680 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.015900-	217.51-
				EF ELEC WIRES	558.36
				EF ELEC ENERGY	2,538.00
02/08	2243	01/08	2207	36 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.500000-	90.00-
				GF GAS DISTR.	83.20
				GF GAS COMMODY	192.60
02/08	45900	01/08	44518	138200 WF WATER 72114425	497.06
02/08	22198	01/08	21476	72200 WF WATER 70300111	252.86
				SC SEWER	940.97
				SN4 SANITATION	86.89

AMOUNT DUE \$4,671.89
AMOUNT DUE AFTER 03/09/2016 \$5,139.09

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

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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1881790600003384000037222



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
03/09/2016	\$33.84

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
01/14/2016	02/14/2016	31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	36.23
				Payments as of 02/04	36.23-
				Current Balance	0.00
02/08	1196	01/08	1150	46 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.015900-	0.73-
02/08	4106	01/08	4106	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	1.12
				EC ELEC ENERGY	3.45
AMOUNT DUE					\$33.84
AMOUNT DUE AFTER 03/09/2016					\$37.22

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3100-440

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After hours payment box available

1822790100747876008226647



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/09/2016	\$7,478.76

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
01/14/2016	02/14/2016		31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,525.47
				Payments as of 02/04	7,525.47-
				Current Balance	0.00
02/08	10771	01/08	10557	64200 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.015900-	1,020.78-
				EF ELEC WIRES	1,059.30
				EF ELEC ENERGY	4,815.00
02/08	9818	01/08	9703	115 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.500000-	287.50-
				GE GAS DISTR.	149.85
				GE GAS COMMODTY	615.25
02/08	46264	01/08	43772	249200 WF WATER 71771060	907.76
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,113.63
				AMOUNT DUE	\$7,478.76
				AMOUNT DUE AFTER 03/09/2016	\$8,226.64

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

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

1883980100027152000298679



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2016	\$271.52

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		18-8398-01
From	Service Dates To	Number of Days	Bill Date	Due Date
01/14/2016	02/14/2016	31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	333.51
				Payments as of 02/04	333.51-
				Current Balance	0.00
02/08	2174	01/08	2143	2480 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.015900-	39.43-
				ED ELEC WIRES	60.26
				ED ELEC ENERGY	186.00
02/08	1107	01/08	1072	3500 WF WATER 71789893	18.42
				SC SEWER	20.27

AMOUNT DUE \$271.52
AMOUNT DUE AFTER 03/09/2016 \$298.67

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

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

1020710700027493000302428



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
03/09/2016	\$274.93

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
01/14/2016	02/14/2016	31	02/24/2016	03/09/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	267.07
					Payments as of 02/04	267.07-
					Current Balance	0.00
02/08	77175	01/08	75899	1276 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.015900-	20.29-
				EC	ELEC WIRES	31.01
				EC	ELEC ENERGY	95.70
02/08	90	01/08	89	1 GE	GAS SERVICE 23323136	56.25
				Fuel Adj	based on 2.500000-	2.50-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
02/08	2040	01/08	1982	5800 WF	WATER 75291519	23.87
				SN4	SANITATION	69.24
					AMOUNT DUE	\$274.93
					AMOUNT DUE AFTER 03/09/2016	\$302.42

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

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

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After hours payment box available

1020720500021074000231813



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
03/09/2016	\$210.74

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
01/14/2016 02/14/2016	31	02/24/2016
		Due Date
		03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	170.46
				Payments as of 02/04	170.46-
				Current Balance	0.00
02/08	91707	01/08	89360	2347 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.015900-	37.32-
				EC ELEC WIRES	57.03
				EC ELEC ENERGY	176.03
				AMOUNT DUE	\$210.74
				AMOUNT DUE AFTER 03/09/2016	\$231.81

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.

2506 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
 BRENNHAM TX 77833

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
03/09/2016	\$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
01/14/2016	02/14/2016		31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 02/04	35.27-
				Current Balance	0.00
02/08	1125	01/08	1109	1600 WF WATER	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$35.27
				AMOUNT DUE AFTER 03/09/2016	\$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

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

0215010000511225005623486



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
03/09/2016	\$5,112.25

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
01/14/2016		02/14/2016	31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,007.70
				Payments as of 02/04	5,007.70-
				Current Balance	0.00
02/08	16249	01/08	15836	49560 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.015900-	788.00-
				EF ELEC WIRES	817.74
				EF ELEC ENERGY	3,717.00
02/08	3182	01/08	2998	185 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.500000-	462.50-
				GE GAS DISTR.	241.06
				GE GAS COMMODTY	989.75
02/08	73622	01/08	73139	48300 WF WATER 65906548	164.43
02/08	29173	01/08	29173	0 WI WATER 67437985	0.00
				SC SEWER	219.63
				SN4 SANITATION	86.89
				AMOUNT DUE	\$5,112.25
				AMOUNT DUE AFTER 03/09/2016	\$5,623.48

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.

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

1822770100007486000082344



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
03/09/2016	\$74.86

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
01/14/2016	02/14/2016		31	02/24/2016	03/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	37.04
				Payments as of 02/04	37.04-
				Current Balance	0.00
02/08	48778	01/08	48267	511 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.015900-	8.12-
				EC ELEC WIRES	12.42
				EC ELEC ENERGY	38.33
02/08	2549	01/08	2543	600 WF WATER 75291579	17.23
				AMOUNT DUE	\$74.86
				AMOUNT DUE AFTER 03/09/2016	\$82.34

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

600-440

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City of Brenham

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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

1207890200072362000795991



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
03/02/2016	\$723.62

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
01/07/2016	02/07/2016		31	02/17/2016	03/02/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	714.60
				Payments as of 01/29	714.60-
				Current Balance	0.00
02/01	3973	01/01	3882	7280 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.015900-	115.75-
				EF ELEC WIRES	120.12
				EF ELEC ENERGY	546.00
02/01	146	01/01	144	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.500000-	5.00-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
02/01	2188	01/01	2153	3500 WF WATER 65906550	18.42
				SC SEWER	20.27
				AMOUNT DUE	\$723.62
				AMOUNT DUE AFTER 03/02/2016	\$795.99

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



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.



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

BLUS32851
BL.1oz-2669-T.24
002279

Account Number	Bill Date
5000255100	02/17/2016
Account Name	Due Date
WASHINGTON COUNTY EMS	03/04/2016
After Due Date \$1,000.83	Total Due \$953.17

Make checks payable to:



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

Ⓐ 5000255100 7403 0000100083 0000095317

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			02/17/2016	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	24,691-24,918	30	40	9,080	\$953.17
Current Charges						\$953.17

Important Contact Information

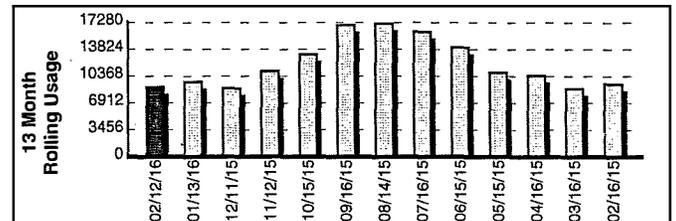
Member Service (800) 842-7708
Power Outages (800) 949-4414

bluebonnetelectric.coop

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

Service From: 01/13/2016 - 02/12/2016
 Wholesale Power Cost 9,080 kWh \$540.90
 Bluebonnet Commercial Service 9,080 kWh \$384.51
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$27.76
Current Charges \$953.17

Days of Service kWh	Current Month	Previous Month	Last Year
	30	33	32
	9,080	9,720	9,440



*Ems Utilities
5000 440-88*

5000255100 Account Summary: As of February 17, 2016

Previous Balance	\$1,016.72
Payment 02/04/2016	\$-1,016.72
Balance Forward	\$0.00
Total Current Charges	\$953.17

Current Charges Due 03/04/2016	After Due Date \$1,000.83	Total Due \$953.17
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Have a graduating teen who will be pursuing higher education? We're awarding \$2,500 scholarships. Applications are due March 25. Learn more at bluebonnet.coop: click on Community, then Scholarships.

If you need to start new service, we've made it easier than ever to do it on our website. Click on Request Service at the top of the page at bluebonnet.coop to get started.

Bluebonnet offices will be closed Feb. 15 for Presidents' Day. Our website, mobile app and phone bill pay systems will be available. Crews will be on call in the event of an outage.

12000000