



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	03/24/18
Account Name	Due Date
WASHINGTON COUNTY EMS	04/09/18
After Due Date \$990.70	Total Due \$940.38

0090100-BLUS94231-BL.NOPRIN-060526
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

Make checks payable to:

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

3 5000255100 7404 0000099070 0000094038

Please mail this portion with your payment

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			03/24/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	32,255-32,447	31	40	7,680	\$792.60
93373960	Commercial Single Phase	55,262-56,096	31	1	834	\$113.74
98060954	Commercial Single Phase	82,535-82,544	31	1	9	\$34.04

Important Contact Information

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

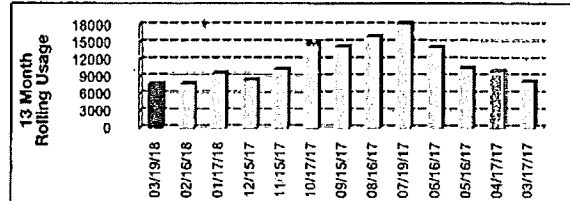
Current Charges \$940.38

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

Service From: 02/16/18 to 03/19/18

Wholesale Power Cost 7,680 kWh	\$419.11
Bluebonnet Commercial Service 7,680 kWh	\$350.40
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$23.09
Current Charges	\$792.60

	Current Month	Previous Month	Last Year
Days of Service	31	30	30
kWh	7,680	7,880	8,160

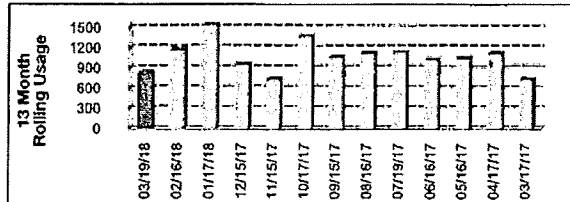


Meter: 93373960 Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service From: 02/16/18 to 03/19/18

Wholesale Power Cost 834 kWh	\$45.51
Bluebonnet Commercial Service 834 kWh	\$61.04
(Includes \$30.00 Service Availability Charge)	
Sales Tax	\$7.19
Current Charges	\$113.74

	Current Month	Previous Month	Last Year
Days of Service	31	30	30
kWh	834	1,175	737



Em3 Utilities
029-0029- 54400

Scanned to Donna
3-23-18

RECEIVED
3-23-18

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

1622800000064140000705552



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
04/09/2018	\$641.40

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
02/14/2018		03/14/2018	28	03/23/2018
				Due Date
				04/09/2018

---CURRENT---		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	926.62
					Payments as of 03/09	926.62-
					Current Balance	0.00
03/08	229025	02/08	226529	2496 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.014200-	35.44-
				ED	ELEC WIRES	60.65
				ED	ELEC ENERGY	187.20
				SL	SEC LIGHT	67.45
03/08	364	02/08	337	27 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 1.400000-	37.80-
				GE	GAS DISTR.	35.18
				GE	GAS COMMODTY	144.45
03/08	10363	02/08	0299	6400 WF	WATER 75291514	25.29
				SC	SEWER	33.17
				S,N4	SANITATION	79.00,

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

AMOUNT DUE \$641.40
 AMOUNT DUE AFTER 04/09/2018 \$705.55

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

015-0015-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 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

1822810000023466000258138



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
04/09/2018	\$234.66

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	257.99
				Payments as of 03/09	257.99-
				Current Balance	0.00
03/08	20407	02/08	19782	625 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.014200-	8.88-
03/08	53938	02/08	52158	1780 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.014200-	25.28-
				EC ELEC WIRES	58.44
				EC ELEC ENERGY	180.38

AMOUNT DUE \$234.66
 AMOUNT DUE AFTER 04/09/2018 \$258.13

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

RECEIVED

MAR 23 2018

015-0015-54400

WASH. CO. TREASURER

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
04/09/2018	\$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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL	
03/08	1401	02/08	1394	700 WF WATER	17.23	
				SC SEWER	18.04	
					Previous Balance	35.27
					Payments as of 03/09	35.27 -
					Current Balance	0.00

AMOUNT DUE \$35.27
 AMOUNT DUE AFTER 04/09/2018 \$38.79

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

600-54400

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

0215010000308302003391325



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2018	\$3,083.02

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,854.01
				Payments as of 03/09	4,854.01-
				Current Balance	0.00
03/08	25416	02/08	25175	28920 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.014200-	410.66-
				EF ELEC WIRES	477.18
				EF ELEC ENERGY	2,169.00
03/08	4821	02/08	4744	77 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.400000-	107.80-
				GE GAS DISTR.	100.33
				GE GAS COMMODTY	411.95
03/08	93071	02/08	92768	30300 WF WATER 65906548	97.83
03/08	37119	02/08	37118	100 WI WATER 67437985	0.41
				SC SEWER	139.53
				SN4 SANITATION	79.00

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

AMOUNT DUE \$3,083.02
AMOUNT DUE AFTER 04/09/2018 \$3,391.32

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

600-54408

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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

0615200300087692000964621



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
04/09/2018	\$876.92

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,106.66
				Payments as of 03/09	1,106.66-
				Current Balance	0.00
03/08	16622	02/08	16403	8760 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.014200-	124.39-
				EE ELEC WIRES	144.54
				EE ELEC ENERGY	657.00
03/08	75	02/08	74	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.400000-	1.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
03/08	2180	02/08	2180	0 WI WATER 71430884	0.00
03/08	2375	02/08	2349	2600 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	63.00

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

AMOUNT DUE \$876.92
 AMOUNT DUE AFTER 04/09/2018 \$964.62

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

102-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 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

1020710700030183000332013



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/09/2018	\$301.83

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	358.00
				Payments as of 03/09	358.00-
				Current Balance	0.00
03/08	123658	02/08	122120	1538 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014200-	21.84-
				EC ELEC WIRES	37.37
				EC ELEC ENERGY	115.35
03/08	94	02/08	93	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 1.400000-	1.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
03/08	5473	02/08	5383	9000 WF WATER 75291519	31.45
				SN4 SANITATION	63.00

WASH. CO. TREASURER,

AMOUNT DUE \$801.83
AMOUNT DUE AFTER 04/09/2018 \$332.01

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

2600-

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

1020720500013593000149527



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/09/2018	\$135.93

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.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 265.66
Payments as of 03/09 265.66-
Current Balance 0.00

RECEIVED

03/08 139756 02/08 138335 1421 EC ELECTRIC 31458058 15.00
Fuel Adj based on 0.014200- 20.18-
EC ELEC WIRES 34.53
EC ELEC ENERGY 106.58

MAR 23 2018

WASH. CO. TREASURER

AMOUNT DUE \$135.93
AMOUNT DUE AFTER 04/09/2018 \$149.52

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

2600

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

1822740000373211004105330



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/09/2018	\$3,732.11

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	4,417.86
				Payments as of 03/09	4,417.86-
				Current Balance	0.00
03/08	4476	02/08	4426	24000 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.014200-	340.80-
03/08	15057	02/08	14922	10800 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.014200-	153.36-
				EF ELEC WIRES	574.20
				EF ELEC ENERGY	2,610.00
03/08	2511	02/08	2495	16 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.400000-	22.40-
				GF GAS DISTR.	36.98
				GF GAS COMMODTY	85.60
03/08	81310	02/08	80749	56100 WF WATER 72114425	193.29
03/08	34188	02/08	33845	34300 WF WATER 70300111	112.63
				SC SEWER	406.97
				SN4 SANITATION	79.00

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

AMOUNT DUE \$3,732.11
AMOUNT DUE AFTER 04/09/2018 \$4,105.33

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

3100-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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

1822770100011538000126927



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
04/09/2018	\$115.38

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	245.92
					Payments as of 03/09	245.92 -
					Current Balance	0.00
03/08	75599	02/08	74622	977 EC ELECTRIC 26334105	15.00	
					Fuel Adj based on 0.014200-	13.87-
					EC ELEC WIRES	23.74
					EC ELEC ENERGY	73.28
03/08	2845	02/08	2845	0 WF WATER 75291579	17.23	
					AMOUNT DUE	\$115.38
					AMOUNT DUE AFTER 04/09/2018	\$126.92

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

600-54400

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

1622790100640944007050400



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/09/2018	\$6,409.44

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates	To	Number of Days	Bill Date
02/14/2018		03/14/2018	28	03/23/2018
				04/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	8,628.27
				Payments as of 03/09	8,628.27-
				Current Balance	0.00
03/08	16674	02/08	16500	52200 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	741.24-
				EF ELEC WIRES	861.30
				EF ELEC ENERGY	3,915.00
03/08	2418	02/08	2321	97 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.400000-	135.80-
				GE GAS DISTR.	126.39
				GE GAS COMMODTY	518.95
03/08	106504	02/08	104359	214500 WF WATER 71771060	779.37
	0	09/09		0 COM WATER PULLED	0.00
				SC SEWER	959.22

MAR 23 2018

AMOUNT DUE \$6,409.44
 AMOUNT DUE AFTER 04/09/2018 \$7,050.40

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

1900-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 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

1881790600003145000034600



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
04/09/2018	\$31.45

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.00
Payments as of 03/09 30.00-
Current Balance 0.00

03/08	2286	02/08	2269	17 EC	ELECTRIC 29393559	15.00
				Fuel Adj	based on 0.014200-	0.24-
03/08	6309	02/08	6309	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.41
				EC	ELEC ENERGY	1.28

AMOUNT DUE \$31.45
AMOUNT DUE AFTER 04/09/2018 \$34.60

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENNHAM.ORG

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

3100-54400

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

1883980100042209000464305



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2018	\$422.09

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
02/14/2018	03/14/2018		28	03/23/2018	04/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	578.67
					Payments as of 03/09	578.67-
					Current Balance	0.00

03/08	3479	02/08	3426	4240 ED ELECTRIC 13425255	26.00	
					Fuel Adj based on 0.014200-	60.21-
					ED ELEC WIRES	103.03
					ED ELEC ENERGY	318.00
03/08	1748	02/08	1726	2200 WF WATER 71789893	17.23	
					SC SEWER	18.04
					AMOUNT DUE	\$422.09
					AMOUNT DUE AFTER 04/09/2018	\$464.30

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENNHAM.ORG

RECEIVED

MAR 23 2018

WASH. CO. TREASURER

1900-54400

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

0214570100138673001525413



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
04/09/2018	\$1,386.73

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE ANNEX		100 S PARK ST		02-1457-01
From	Service Dates	To	Number of Days	Bill Date
02/14/2018		03/14/2018	28	03/23/2018
				Due Date
				04/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,660.13
					Payments as of 03/09	1,660.13-
					Current Balance	0.00
03/08	16383	02/08	16218	13200 EF	ELECTRIC 14853606	70.00
				Fuel Adj	based on 0.014200-	187.44-
				EF	ELEC WIRES	217.80
				EF	ELEC ENERGY	990.00
03/08	1617	02/08	1597	20 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 1.400000-	28.00-
				GB	GAS DISTR.	31.42
				GB	GAS COMMODTY	107.00
03/08	11236	02/08	11073	16300 WF	WATER 72114599	52.47
				SC	SEWER	77.23

RECEIVED

AMOUNT DUE \$1,386.73
AMOUNT DUE AFTER 04/09/2018 \$1,525.41

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
 WWW.CITYOFBRENHAM.ORG

WASH. CO. TREASURER

600.54400

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

0154910000005165000057048



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
03/23/2018	\$51.85

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
01/28/2018	02/28/2018		31	03/08/2018	03/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	53.55
				Payments as of 02/15	53.55-
				Current Balance	0.00
02/22	11335	01/22	11219	116 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.014200-	1.65-
				EC ELEC WIRES	2.82
				EC ELEC ENERGY	8.70
				SL SEC LIGHT	26.98

AMOUNT DUE \$51.85
 AMOUNT DUE AFTER 03/23/2018 \$57.04

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
 MARCH 22ND-24TH, 2018---WILL NEED PROOF OF RESIDENCY
 2009 OLD CHAPPELL HILL RD (979)-337-7455

RECEIVED

MAR 8 2018

600-54400

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 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

0154920100001942000021378



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/23/2018	\$19.42

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	Due Date
01/28/2018	02/28/2018		31	03/08/2018	03/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	18.75
				Payments as of 02/15	18.75 -
				Current Balance	0.00
02/22	4768	01/22	4716	52 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.014200-	0.74 -
				EC ELEC WIRES	1.26
				EC ELEC ENERGY	3.90

AMOUNT DUE \$19.42
AMOUNT DUE AFTER 03/23/2018 \$21.37

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018 --- WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

RECEIVED

MAR 8 2018

600 54400

WASH. CO. TREASURER

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

2084100000056770000624488



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/23/2018	\$567.70

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
01/28/2018	02/28/2018		31	03/08/2018	03/23/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	796.68
				Payments as of 02/15	796.68-
				Current Balance	0.00
02/22	1887	01/22	1847	40 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.400000-	56.00-
				GE GAS DISTR.	52.12
				GE GAS COMMODTY	214.00
02/22	6788	01/22	6671	11700 WF WATER 70520797	38.85
02/22	22585	01/22	22585	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	56.76
				SN4 SANITATION	146.00

AMOUNT DUE \$567.70
 AMOUNT DUE AFTER 03/23/2018 \$624.48

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
 MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
 2009 OLD CHAPPELL HILL RD (979)-337-7455

RECEIVED

MAR 8 2018

029-0029-54400

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 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

5000040000001596000017567



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
03/23/2018	\$15.96

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
01/28/2018	02/28/2018	31	03/08/2018	03/23/2018

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 11.04
					Payments as of 02/15 11.04-
					Current Balance 0.00

				Reclaimed Water 3989 SR SEWER	15.96

AMOUNT DUE \$15.96
AMOUNT DUE AFTER 03/23/2018 \$17.56

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

RECEIVED

MAR 8 2018

015-0015-53520

WASH. CO. TREASURER



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

Account Number	5000269834	Bill Date	02/26/18
Account Name	WASHINGTON CO PRCT 4	Due Date	03/14/18
After Due Date		Total Due	
\$154.79		\$147.90	



61 1 AV 0.378 0088702-BLUS92392-BL.1oz-000061
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

0 5000269834 7703 0000015479 0000014790

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			02/26/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	1,210-2,355	29	1	1,145	\$147.90
Current Charges						\$147.90

Important Contact Information

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

bluebonnet.coop

Meter: 94412551

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

Service From: 01/23/18 to 02/21/18

Wholesale Power Cost 1,145 kWh \$62.48

Bluebonnet Commercial Service 1,145 kWh \$72.61

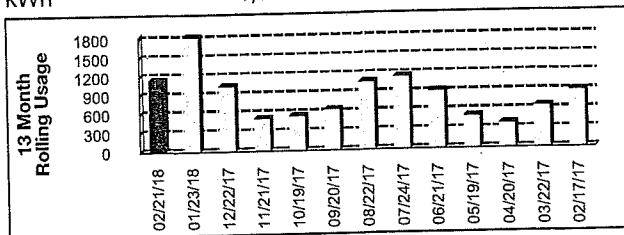
(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$2.70

Late Payment Charge \$10.11

Current Charges \$147.90

	Current Month	Previous Month	Last Year
Days of Service	29	32	30
kWh	1,145	1,833	914



RECEIVED

MAR - 5 2018

WASH. CO. TREASURER

5000269834 Account Summary As of February 26, 2018

Previous Balance	\$202.20
Payment 02/15/18	\$-202.20
Balance Forward	\$0.00

Total Current Charges \$147.90

Current Charges Due	After Due Date	Total Due
03/14/18	\$154.79	\$147.90

Have a graduating teen who will be pursuing higher education? We're awarding 60 \$2,500 scholarships. Applications are due March 9. Learn more at bluebonnet.coop: click on Community, then Scholarships.

Keep an eye on your mailbox for your proxy voting form in early March. The form allows those who cannot attend Bluebonnet's Annual Meeting on May 8 to vote on important co-op matters. This year, three Board of Directors seats are up for election. Questions? Contact a member service representative at 800-842-7708 or memberservices@bluebonnet.coop.



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

HOUSTON
 TX FED
 25 FEB '18
 511 9 1

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65900	65600	300	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	03/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 01/15/2018 TO 02/14/2018 ACCOUNT # 133 2/26/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	14	7	69.00	0.00	69.00

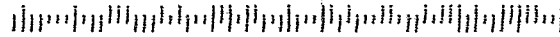
WASHINGTON COUNTY JP#4
 105 W MAIN
 SUITE 105
 BRENHAM TX 77833

City work day March 3, 9-12noon meet at City Hall
 Texas Ranger Day 3-17, Noon to 5:00

Council Meeting March 12 @ 5:30pm.

#LookLocalBurtonTx

Dumpster Day March 17 & 18 by sewer plant



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
03/09/2018	\$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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	35.27
					Payments as of 02/01	35.27-
					Current Balance	0.00
02/08	1394	01/08	1387	700 WF WATER	17.23	
				SC SEWER	18.04	
					AMOUNT DUE	\$35.27
					AMOUNT DUE AFTER 03/09/2018	\$38.79

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018---WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

600-54400
RECEIVED
FEB 27 2018
WASH. CO. TREASURER

Please return this portion with your payment. When paying in person please bring both portions of this bill.



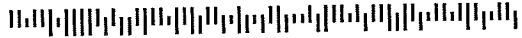
City of Brenham

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

0215010000485401005339422



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
03/09/2018	\$4,854.01

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
01/14/2018	02/14/2018	02/14/2018	31	02/23/2018	03/09/2018

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

DATE READING DATE READING FEB 27 2018

TOTAL

WASH. CO. TREASURER
Previous Balance 5,119.93
Payments as of 02/01 5,119.93-
Current Balance 0.00

02/08	25175	01/08	24825	42000 EF	ELECTRIC 14853603	70.00
				Fuel Adj	based on 0.014200-	596.40-
				EF	ELEC WIRES	693.00
				EF	ELEC ENERGY	3,150.00
02/08	4744	01/08	4538	207 GE	GAS SERVICE 24108705	56.25
				Fuel Adj	based on 1.400000-	289.80-
				GE	GAS DISTR.	269.72
				GE	GAS COMMODTY	1,107.45
02/08	92768	01/08	92371	39700 WF	WATER 65906548	132.61
02/08	37118	01/08	37116	200 WI	WATER 67437985	0.82
				SC	SEWER	181.36
				SN4	SANITATION	79.00

AMOUNT DUE \$4,854.01
AMOUNT DUE AFTER 03/09/2018 \$5,339.42

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

600-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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

1822770100024592000270527



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
03/09/2018	\$245.92

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
01/14/2018	02/14/2018	02/14/2018	31	02/23/2018	03/09/2018

RECEIVED
FEB 27 2018

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

						TOTAL
				Previous Balance		230.27
				Payments as of 02/01		230.27-
				Current Balance		0.00
02/08	74622	01/08	72111	2511 EC ELECTRIC 26334105		15.00
				Fuel Adj based on 0.014200-		35.66-
				EC ELEC WIRES		61.02
				EC ELEC ENERGY		188.33
02/08	2845	01/08	2845	0 WF WATER 75291579		17.23
				AMOUNT DUE		\$245.92
				AMOUNT DUE AFTER 03/09/2018		\$270.52

WASH. CO. TREASURER

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

600-54400

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



1822740000441786004859642



RECEIVED

FEB 27 2018

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
03/09/2018	\$4,417.86

Emergency Utility Assistance Donation: \$ _____

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

WASH. CO. TREASURER

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	3,758.24
					Payments as of 02/01	3,758.24-
					Current Balance	0.00
02/08	4426	01/08	4375	24480 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.014200-	347.62-	
02/08	14922	01/08	14737	14800 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.014200-	210.16-	
				EF ELEC WIRES	648.12	
				EF ELEC ENERGY	2,946.00	
02/08	2495	01/08	2468	WASH. CO. TREASURER GAS SERVICE 24107351	10.00	
				Fuel Adj based on 1.400000-	37.80-	
				GF GAS DISTR.	62.40	
				GF GAS COMMODTY	144.45	
02/08	80749	01/08	79960	78900 WF WATER 72114425	277.65	
02/08	33845	01/08	33398	44700 WF WATER 70300111	151.11	
				SC SEWER	554.71	
				SN4 SANITATION	79.00	

AMOUNT DUE \$4,417.86
AMOUNT DUE AFTER 03/09/2018 \$4,859.64

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

3100-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
03/09/2018	\$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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 30.00
					Payments as of 02/01 30.00-
					Current Balance 0.00

02/08	2269	01/08	2269	0 EC ELECTRIC 29393559	15.00
02/08	6309	01/08	6309	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
					AMOUNT DUE \$30.00
					AMOUNT DUE AFTER 03/09/2018 \$33.00

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018---WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

3100-54400

Please return this portion with your payment. When paying in person please bring both portions of this bill.



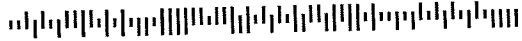
City of Brenham
Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

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



1822790100862827009491115



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/09/2018	\$8,628.27

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

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

RECEIVED

FEB 27 2018

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,185.75
				Payments as of 02/01	7,185.75-
				Current Balance	0.00

02/08	16500	01/08	16264	70800 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	1,005.36-
				EF ELEC WIRES	1,168.20
				EF ELEC ENERGY	5,310.00
02/08	2321	01/08	2212	109 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.400000-	152.60-
				GE GAS DISTR.	142.03
				GE GAS COMMODTY	583.15
02/08	104359	01/08	101333	302600 WF WATER 71771060	1,105.34
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,351.26

AMOUNT DUE \$8,628.27
AMOUNT DUE AFTER 03/09/2018 \$9,491.11

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018---WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

1900.54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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



1883980100057867000636541



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2018	\$578.67

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

---CURRENT---	---PREVIOUS---	USAGE	TOTAL		
DATE	READING	DATE	READING		
02/08	3426	01/08	3350	6080 ED ELECTRIC 13425255	26.00
				ED based on 0.014200-	86.34-
				ED ELEC WIRES	147.74
				ED ELEC ENERGY	456.00
02/08	1726	01/08	1698	2800 WF WATER 71789893	17.23
				SC SEWER	18.04
AMOUNT DUE					\$578.67
AMOUNT DUE AFTER 03/09/2018					\$636.54

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
 MARCH 22ND-24TH, 2018---WILL NEED PROOF OF RESIDENCY
 2009 OLD CHAPPELL HILL RD (979)-337-7455

RECEIVED
 FEB 27 2018
 WASH. CO. TREASURER

1900-5440

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

1020710700035800000393814



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
03/09/2018	\$358.00

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	270.77
				Payments as of 02/01	270.77-
				Current Balance	0.00

02/08	122120	01/08	120802	1318 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014200-	18.72-
				EC ELEC WIRES	32.03
				EC ELEC ENERGY	98.85
02/08	93	01/08	92	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 1.400000-	1.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
02/08	5383	01/08	5057	32600 WF WATER 75291519	106.34
				SN4 SANITATION	63.00
				AMOUNT DUE	\$358.00
				AMOUNT DUE AFTER 03/09/2018	\$393.81

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
 MARCH 22ND-24TH, 2018---WILL NEED PROOF OF RESIDENCY
 2009 OLD CHAPPELL HILL RD (979)-337-7455

2000

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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

1020720500026566000292237



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
03/09/2018	\$265.66

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	244.94
				Penalties applied	2.00
				Payments as of 02/01	224.94-
				PAST DUE AMOUNT	22.00
02/08	138335	01/08	135648	2687 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.014200-	38.16-
				EC ELEC WIRES	65.29
				EC ELEC ENERGY	201.53
				AMOUNT DUE	\$265.66
				AMOUNT DUE AFTER 03/09/2018	\$292.23

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
 MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
 2009 OLD CHAPPELL HILL RD (979)-337-7455

2600

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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

1822800000092662001019281



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
03/09/2018	\$926.62

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	712.03
					Payments as of 02/01	712.03-
					Current Balance	0.00
02/08	226529	01/08	223258	3271 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.014200	46.45-	
				ED ELEC WIRES	79.49	
				ED ELEC ENERGY	245.33	
				SL SEC LIGHT	67.45	
02/08	337	01/08	268	69 GE GAS SERVICE 20711733	56.25	
				Fuel Adj based on 1.400000-	96.60-	
				GE GAS DISTR.	89.91	
				GE GAS COMMODTY	369.15	
02/08	10299	01/08	10237	6200 WF WATER 75291514	24.81	
				SC SEWER	32.28	
				SN4 SANITATION	79.00	
					AMOUNT DUE	\$926.62
					AMOUNT DUE AFTER 03/09/2018	\$1,019.28

RECEIVED

WASH. CO. TREASURER

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

015-0015-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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



1822810000025799000283796



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
03/09/2018	\$257.99

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
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

RECEIVED

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	218.52	
				Payments as of 02/01	218.52-	
				Current Balance	0.00	

02/08	19782	01/08	19111	671 EC ELECTRIC 29458134	15.00	
				Fuel Adj based on 0.014200-	9.53-	
02/08	52158	01/08	50150	2008 EC ELECTRIC 29458136	15.00	
				Fuel Adj based on 0.014200-	28.51-	
				EC ELEC WIRES	65.10	
				EC ELEC ENERGY	200.93	
					AMOUNT DUE	\$257.99
					AMOUNT DUE AFTER 03/09/2018	\$283.79

WASH. CO. TREASURER

FEB 27 2018

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

015-0015-54400



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		02/21/18
Account Name		Due Date
WASHINGTON COUNTY EMS		03/09/18
After Due Date	Total Due	
\$328.37	\$275.42	



310 1 SP 0.470 0088458-BLUS92114-BL.1oz-000310
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T-3



Make checks payable to:



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

6 5000255100 7403 0000032837 0000027542

Please mail this portion with your payment

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			02/21/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	32,058-32,255	30	40	7,880	\$811.89
93373960	Commercial Single Phase	54,087-55,262	30	1	1,175	\$147.16
98060954	Commercial Single Phase	82,503-82,535	30	1	32	\$36.37
					Current Charges	\$995.42

Important Contact Information

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

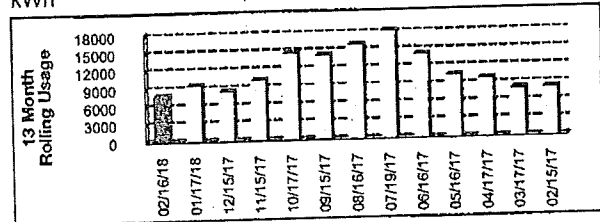
bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 01/17/18 to 02/16/18
Wholesale Power Cost 7,880 kWh \$430.02
Bluebonnet Commercial Service 7,880 kWh \$358.22
(Includes \$50.00 Service Availability Charge)
Franchise Fee-Brenham \$23.65
Current Charges \$811.89

	Current Month	Previous Month	Last Year
Days of Service	30	33	29
kWh	7,880	9,560	8,240

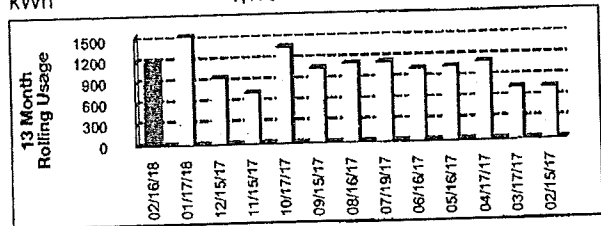


Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service From: 01/17/18 to 02/16/18
Wholesale Power Cost 1,175 kWh \$64.12
Bluebonnet Commercial Service 1,175 kWh \$73.73
(Includes \$30.00 Service Availability Charge)
Sales Tax \$9.31
Current Charges \$147.16

	Current Month	Previous Month	Last Year
Days of Service	30	33	29
kWh	1,175	1,551	734



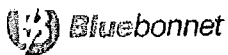
Em's Utilities

029-0029-54400

TCH

FEB 26 2018

RECEIVED
2-26-18

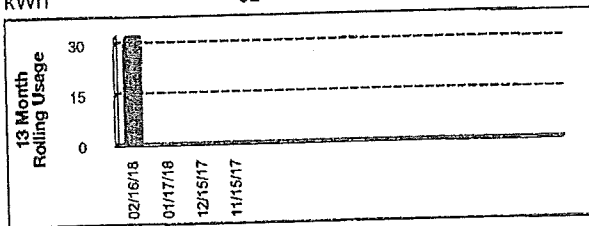


Meter: 98060954

Service Address: 235 COLORADO ST BURTON TX 77835

Service From: 01/17/18 to 02/16/18	
Wholesale Power Cost 32 kWh	\$1.75
Bluebonnet Commercial Service 32 kWh (Includes \$30.00 Service Availability Charge)	\$31.19
Franchise Fee-Burton	\$0.66
Sales Tax	\$2.77
Current Charges	\$36.37

	Current Month	Previous Month	Last Year
Days of Service	30	33	0
kWh	32	0	0



5000255100 Account Summary As of February 21, 2018	
Previous Balance	\$1,191.11
Payment 02/09/18	\$-1,911.11
Balance Forward	\$-720.00
Total Current Charges	\$995.42

Current Charges Due	After Due Date	Total Due
03/09/18	\$328.37	\$275.42

Have a graduating teen who will be pursuing higher education? We're awarding 60 \$2,500 scholarships. Applications are due March 9. Learn more at bluebonnet.coop; click on Community, then Scholarships.

Keep an eye on your mailbox for your proxy voting form in early March. The form allows those who cannot attend Bluebonnet's Annual Meeting on May 8 to vote on important co-op matters. This year, three Board of Directors seats are up for election. Questions? Contact a member service representative at 800-842-7708 or memberservices@bluebonnet.coop.

000310
11000000

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



1822720100049067000539751

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

3
 00001338

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/09/2018	\$490.67

Emergency Utility Assistance Donation: \$ _____

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

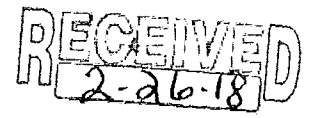
Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2018	02/14/2018		31	02/23/2018	03/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	661.56
					Payments as of 02/01	661.56-
					Current Balance	0.00
02/08	4359	01/08	4325	2720 ED ELECTRIC 14853549	26.00	
				Fuel Adj based on 0.014200-	38.62-	
				ED ELEC WIRES	66.10	
				ED ELEC ENERGY	204.00	
02/08	4762	01/08	4741	21 GE GAS SERVICE 24107349	56.25	
				Fuel Adj based on 1.400000-	29.40-	
				GE GAS DISTR.	27.36	
				GE GAS COMMODTY	112.35	
02/08	3514	01/08	3482	3200 WF WATER 71284012	17.70	
				SC SEWER	18.93	
				SN4 SANITATION	30.00	
					AMOUNT DUE	\$490.67
					AMOUNT DUE AFTER 03/09/2018	\$539.75

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
 MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
 2009 OLD CHAPPELL HILL RD (979)-337-7455

Ems Utilities
 029-0029-54400-88

TCH FEB 26 2018



GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 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



1207890200091411001005531

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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/02/2018	\$914.11

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

Emergency Utility Assistance Donation: \$ _____

Name	Service Address	Account Number
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
From	Service Dates	To
01/07/2018	02/07/2018	
Number of Days	Bill Date	Due Date
31	02/16/2018	03/02/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	783.39
					Payments as of 01/24	783.39-
					Current Balance	0.00
02/01	6122	01/01	6002	9600 EF	ELECTRIC 14853575	70.00
				Fuel Adj	based on 0.014200-	136.32-
				EF	ELEC WIRES	158.40
				EF	ELEC ENERGY	720.00
02/01	195	01/01	193	2 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 1.400000-	2.80-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
02/01	2726	01/01	2708	1800 WF	WATER 65906550	17.23
				SC	SEWER	18.04

AMOUNT DUE \$914.11
AMOUNT DUE AFTER 03/02/2018 \$1,005.53

ANNUAL SPRING CLEAN UP FOR CITY RESIDENTS ONLY
MARCH 22ND-24TH, 2018----WILL NEED PROOF OF RESIDENCY
2009 OLD CHAPPELL HILL RD (979)-337-7455

200-542d