

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

2084100000034645000381102



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2018	\$346.45

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
02/28/2018	03/28/2018		28	04/06/2018	04/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	567.70
				Payments as of 03/15	567.70-
				Current Balance	0.00
03/22	1890	02/22	1887	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.300000-	6.90-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
03/22	6871	02/22	6788	8300 WF WATER 70520797	29.79
03/22	22585	02/22	22585	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	41.63
				SN4 SANITATION	146.00

AMOUNT DUE \$346.45
AMOUNT DUE AFTER 04/23/2018 \$381.10

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

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029-0029-54400

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

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5000040000021466000236130



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
04/23/2018	\$214.66

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00
From Service Dates To	Number of Days	Bill Date
02/28/2018 03/28/2018	28	04/06/2018
		Due Date
		04/23/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 15.96
 Payments as of 03/15 15.96-
 Current Balance 0.00

Reclaimed Water 53665 SR SEWER 214.66

AMOUNT DUE \$214.66
 AMOUNT DUE AFTER 04/23/2018 \$236.13

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0154910000005466000060130



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/23/2018	\$54.66

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
02/28/2018		03/28/2018	28	04/06/2018
				Due Date
				04/23/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 51.85
 Payments as of 03/15 51.85 -
 Current Balance 0.00

03/22 11484 02/22 11335 149 EC ELECTRIC 29458125 15.00
 Fuel Adj based on 0.014200- 2.12 -
 EC ELEC WIRES 3.62
 EC ELEC ENERGY 11.18
 SL SEC LIGHT 26.98

AMOUNT DUE \$54.66
 AMOUNT DUE AFTER 04/23/2018 \$60.13

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 WWW.CITYOFBRENNHAM.ORG

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WASH. CO. TREASURER

010-060054400



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.



65 1 AV 0.378 0090349-BLUS94583-BL.1oz-000065
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Account Number	5000269834	Bill Date	03/27/18
Account Name	WASHINGTON CO PRCT 4	Due Date	04/12/18
After Due Date	\$90.92	Total Due	\$85.92

Make checks payable to:



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

3 5000269834 7704 0000009092 0000008592

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			03/27/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	2,355-2,946	29	1	591	\$85.92
Current Charges						\$85.92

Important Contact Information

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

bluebonnet.coop

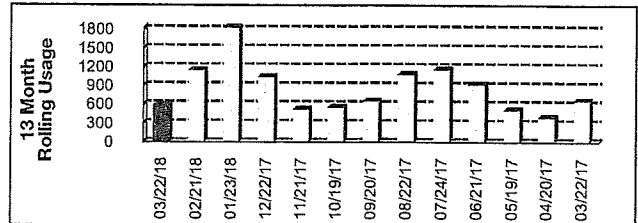
Meter: 94412551

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

Service From: 02/21/18 to 03/22/18

Wholesale Power Cost 591 kWh	\$32.25
Bluebonnet Commercial Service 591 kWh	\$51.99
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$1.68
Current Charges	\$85.92

	Current Month	Previous Month	Last Year
Days of Service	29	29	33
kWh	591	1,145	661



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WASH. CO. TREASURER

5000269834 Account Summary As of March 27, 2018	
Previous Balance	\$147.90
Payment 03/15/18	\$-147.90
Balance Forward	\$0.00

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.

Total Current Charges \$85.92

Current Charges Due	After Due Date	Total Due
04/12/18	\$90.92	\$85.92

10000000

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	66000	65900	100	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	04/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

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402 N. MAIN STREET

WASH. CO. TREASURER
 Service From 02/14/2018 TO 03/15/2018 ACCOUNT # 133 3/28/18

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	15	7	69.00	0.00	69.00

New Drop Box on City Hall to the left of door.
 Rob Landes Free concert April 6 @ 7pm FLC @ St. Johns
 Farmers Market April 7-9am-1pm @ mesum
 Cotton Gin Festival April 21 from 10-6pm
 Council Meeting April 9 @ 5:30

NORTH HOUSTON

FLC @ St. Johns

mesum

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1822720100043727000481005



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2018	\$437.27

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

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

RECEIVED

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	490.67
					Payments as of 03/09	490.67-
					Current Balance	0.00
03/08	4392	02/08	4359	2640 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.014200-	37.49-
					ED ELEC WIRES	64.15
					ED ELEC ENERGY	198.00
03/08	4774	02/08	4762	12 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 1.400000-	16.80-
					GE GAS DISTR.	15.64
					GE GAS COMMODTY	64.20
03/08	3547	02/08	3514	3300 WF	WATER 71284012	17.94
				SC	SEWER	19.38
				SN4	SANITATION	30.00

WASH. CO. TREASURER

AMOUNT DUE \$437.27
 AMOUNT DUE AFTER 04/09/2018 \$481.00

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