



# 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	05/24/17
Account Name	Due Date
WASHINGTON CO PRCT 4	06/09/17
After Due Date \$78.05	Total Due \$73.05



57 1 AV 0.373 73149-BLUS69566-BL.1oz-000057  
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

5 5000269834 7706 0000007805 0000007305

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			05/24/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	92,928-93,441	29	1	513	\$73.05
Current Charges						\$73.05

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

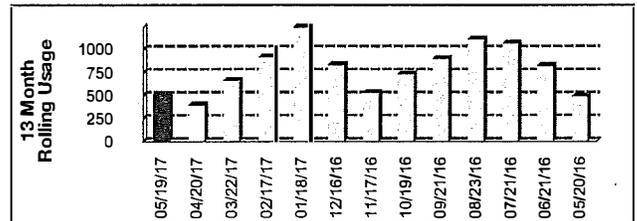
Meter: 94412551

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

Service From: 04/20/17 to 05/19/17

Wholesale Power Cost 513 kWh	\$27.99
Bluebonnet Commercial Service 513 kWh (Includes \$30.00 Service Availability Charge)	\$49.09
Franchise Fee-Burton	\$1.54
Capital Credits	\$-5.57
<b>Current Charges</b>	<b>\$73.05</b>

	Current Month	Previous Month	Last Year
Days of Service	29	29	30
kWh	513	395	490



### 5000269834 Account Summary As of May 24, 2017

Previous Balance	\$72.59
Payment 05/11/17	\$-72.59
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$73.05**

Current Charges Due 06/09/17	After Due Date \$78.05	Total Due \$73.05
---------------------------------	---------------------------	----------------------

It's that time of year when being a Bluebonnet member pays off! The majority of members will see a credit on this May bill for capital credits. It's similar to a dividend: Members receive a percentage of Bluebonnet's excess revenue, the money collected above what it takes to run the business. How much you get is based on electric use in the previous years and how long you've been a Bluebonnet member. Capital credits: just another reason you're not a customer -- you're a member!

Bluebonnet offices will be closed May 29 in observance of Memorial Day. Crews will be on call in the event of an outage. If you experience an outage, please call 800-949-4414.

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

1822810000010242000112662



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2017	<b>\$102.42</b>

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017	30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	202.83
				Payments as of 05/03	202.83-
				Current Balance	0.00
05/08	15810	04/08	15474	336 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017000-	5.71-
05/08	46991	04/08	46447	544 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017000-	9.25-
				EC ELEC WIRES	21.38
				EC ELEC ENERGY	66.00

**AMOUNT DUE \$102.42**  
**AMOUNT DUE AFTER 06/09/2017 \$112.66**

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

15-5-4000-440

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

1822800000062393000686325



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2017	<b>\$623.93</b>

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
04/14/2017		05/14/2017	30	05/24/2017
				Due Date
				06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	666.91
				Payments as of 05/03	666.91-
				Current Balance	0.00
05/08	191742	04/08	187907	3835 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.017000-	65.20-
				ED ELEC WIRES	93.19
				ED ELEC ENERGY	287.63
				SL SEC LIGHT	67.45
05/08	211	04/08	211	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	8779	04/08	8684	9500 WF WATER 75291514	32.64
				SC SEWER	46.97
				SN4 SANITATION	79.00
<b>AMOUNT DUE</b>					<b>\$623.93</b>
<b>AMOUNT DUE AFTER 06/09/2017</b>					<b>\$686.32</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

*15.5-4000-440*

**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

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

1822740000464365005108039



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2017	<b>\$4,643.65</b>

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
04/14/2017		05/14/2017	30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,756.25
				Payments as of 05/03	5,756.25-
				Current Balance	0.00
05/08	3764	04/08	3697	32160 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017000-	546.72-
05/08	13011	04/08	12886	10000 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017000-	170.00-
				EF ELEC WIRES	695.64
				EF ELEC ENERGY	3,162.00
05/08	2383	04/08	2376	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.940000-	13.58-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
05/08	70338	04/08	69359	97900 WF WATER 72114425	347.95
05/08	29016	04/08	28452	56400 WF WATER 70300111	194.40
				SC SEWER	691.33
				SN4 SANITATION	79.00

*3100-440*

**AMOUNT DUE** \$4,643.65  
**AMOUNT DUE AFTER 06/09/2017** \$5,108.03

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

**GAS LEAKS may be reported by calling (979) 337-7400**  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/09/2017	\$30.00

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.96
				Payments as of 05/03	39.96-
				Current Balance	0.00
05/08	1649	04/08	1649	0 EC ELECTRIC 29393559	15.00
05/08	5379	04/08	5379	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00  
AMOUNT DUE AFTER 06/09/2017 \$33.00

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

3180-440

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

1822790100687003007557049



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/09/2017	\$6,870.03

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,740.53
				Payments as of 05/03	6,740.53-
				Current Balance	0.00
05/08	14239	04/08	14032	62100 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.017000-	1,055.70-
				EF ELEC WIRES	1,024.65
				EF ELEC ENERGY	4,657.50
05/08	1457	04/08	1359	98 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.940000-	190.12-
				GE GAS DISTR.	127.69
				GE GAS COMMODTY	524.30
05/08	84572	04/08	82529	204300 WF WATER 71771060	741.63
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	913.83
				<b>AMOUNT DUE</b>	<b>\$6,870.03</b>
				<b>AMOUNT DUE AFTER 06/09/2017</b>	<b>\$7,557.04</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

1900-450

GAS LEAKS may be reported by calling (979) 337-7400  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1883980100035755000393302



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2017	<b>\$357.55</b>

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
04/14/2017	05/14/2017	30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	344.38
				Payments as of 05/03	344.38-
				Current Balance	0.00
05/08	2902	04/08	2857	3600 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.017000-	61.20-
				ED ELEC WIRES	87.48
				ED ELEC ENERGY	270.00
05/08	1493	04/08	1463	3000 WF WATER 71789893	17.23
				SC SEWER	18.04
<b>AMOUNT DUE</b>					<b>\$357.55</b>
<b>AMOUNT DUE AFTER 06/09/2017</b>					<b>\$393.30</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
 VIA THE INTERNET WITHOUT FEES!  
 WWW.CITYOFBRENHAM.ORG

1900-450

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

1020710700031997000351970



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/09/2017	\$319.97

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	290.48
				Payments as of 05/03	290.48-
				Current Balance	0.00
05/08	104064	04/08	102391	1673 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017000-	28.44-
				EC ELEC WIRES	40.65
				EC ELEC ENERGY	125.48
05/08	91	04/08	91	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	3563	04/08	3415	14800 WF WATER 75291519	48.03
				SN4 SANITATION	63.00
				<b>AMOUNT DUE</b>	<b>\$319.97</b>
				<b>AMOUNT DUE AFTER 06/09/2017</b>	<b>\$351.97</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

*2600-422*

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

1020720500015055000165612



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/09/2017	\$150.55

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	136.15
				Payments as of 05/03	136.15-
				Current Balance	0.00
05/08	118569	04/08	116922	1647 EC ELECTRIC 31458058	15.00
				Fuel*Adj based on 0.017000-	28.00-
				EC ELEC WIRES	40.02
				EC ELEC ENERGY	123.53
<b>AMOUNT DUE</b>					<b>\$150.55</b>
<b>AMOUNT DUE AFTER 06/09/2017</b>					<b>\$165.61</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

*2600-422*

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
06/09/2017	\$35.27

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 05/03	35.27-
				Current Balance	0.00
05/08	1316	04/08	1307	900 WF WATER	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$35.27</b>
				<b>AMOUNT DUE AFTER 06/09/2017</b>	<b>\$38.79</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

*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

0215010000375253004127791



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2017	\$3,752.53

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,100.76
				Payments as of 05/03	4,100.76-
				Current Balance	0.00
05/08	21919	04/08	21598	38520 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017000-	654.84-
				EF ELEC WIRES	635.58
				EF ELEC ENERGY	2,889.00
05/08	4117	04/08	4117	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	86330	04/08	85513	81700 WF WATER 65906548	288.01
05/08	32215	04/08	32163	5200 WI WATER 67437985	21.27
				SC SEWER	368.26
				SN4 SANITATION	79.00

AMOUNT DUE \$3,752.53  
AMOUNT DUE AFTER 06/09/2017 \$4,127.79

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

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

1822770100011000000121005



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2017	<b>\$110.00</b>

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
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.81
				Payments as of 05/03	72.81-
				Current Balance	0.00
05/08	59995	04/08	59050	945 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.017000-	16.07-
				EC ELEC WIRES	22.96
				EC ELEC ENERGY	70.88
05/08	2845	04/08	2844	100 WF WATER 75291579	17.23
				<b>AMOUNT DUE</b>	<b>\$110.00</b>
				<b>AMOUNT DUE AFTER 06/09/2017</b>	<b>\$121.00</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

*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

0214570100179725001976987



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

1  
00000484

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/09/2017	\$1,797.25

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
04/14/2017      05/14/2017	30	05/24/2017
		06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,603.53
				Payments as of 05/03	1,603.53-
				Current Balance	0.00
05/08	14182	04/08	13990	15360 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017000-	261.12-
				EF ELEC WIRES	253.44
				EF ELEC ENERGY	1,152.00
05/08	1517	04/08	1517	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
05/08	8485	04/08	7827	65800 WF WATER 72114599	229.18
				SC SEWER	297.50

**AMOUNT DUE \$1,797.25**  
**AMOUNT DUE AFTER 06/09/2017 \$1,976.98**

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

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

0615200300086259000948870



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

1  
00000485

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/09/2017	\$862.59

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	866.38
				Payments as of 05/03	866.38-
				Current Balance	0.00
05/08	14040	04/08	13819	8840 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.017000-	150.28-
				EE ELEC WIRES	145.86
				EE ELEC ENERGY	663.00
05/08	71	04/08	70	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.940000-	1.94-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	2180	04/08	2180	0 WI WATER 71430884	0.00
05/08	2098	04/08	2061	3700 WF WATER 74681420	18.89
				SC SEWER	21.16
				SN4 SANITATION	63.00

AMOUNT DUE \$862.59  
AMOUNT DUE AFTER 06/09/2017 \$948.87

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
VIA THE INTERNET WITHOUT FEES!  
WWW.CITYOFBRENHAM.ORG

*102-440*



**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.



2586 1 SP 0.460 72950-BLUS69362-BL.1oz-002586  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T:11



Account Number		Bill Date
5000255100		05/21/17
Account Name		Due Date
WASHINGTON COUNTY EMS		06/06/17
After Due Date	Total Due	
\$1,146.98	\$1,089.60	

Make checks payable to:



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

3 5000255100 7406 0000114698 0000108960

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			05/21/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	29,150-29,414	29	40	10,560	\$1,012.59
93373960	Commercial Single Phase	44,079-45,129	29	1	1,050	\$134.90

Current Charges \$1,147.49

**Important Contact Information**

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

bluebonnet.coop

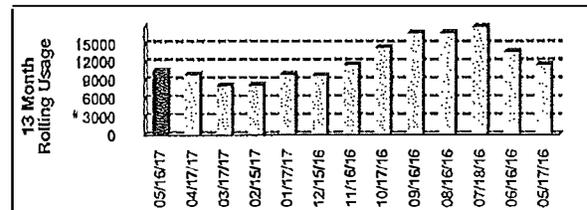
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 04/17/17 to 05/16/17

Wholesale Power Cost 10,560 kWh	\$576.27
Bluebonnet Commercial Service 10,560 kWh (Includes \$50.00 Service Availability Charge)	\$463.04
Franchise Fee-Brenham	\$31.18
Capital Credits	\$-57.90
<b>Current Charges</b>	<b>\$1,012.59</b>

	Current Month	Previous Month	Last Year
Days of Service	29	31	29
kWh	10,560	10,000	11,560



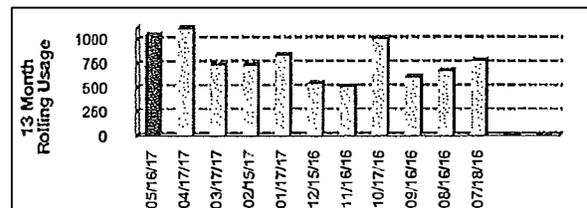
Meter: 93373960

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

Service From: 04/17/17 to 05/16/17

Wholesale Power Cost 1,050 kWh	\$57.30
Bluebonnet Commercial Service 1,050 kWh (Includes \$30.00 Service Availability Charge)	\$69.07
Sales Tax	\$8.53
<b>Current Charges</b>	<b>\$134.90</b>

	Current Month	Previous Month	Last Year
Days of Service	29	31	0
kWh	1,050	1,117	0



**RECEIVED**  
5-23-17

Ems Utilities  
5000-440  
TCH  
MAY 25 2017

10000000

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 77834-1069  
 (979) 337-7620

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

1822720100060521000665733



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

3  
 00001336

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/09/2017	\$605.21

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/14/2017	05/14/2017		30	05/24/2017	06/09/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	579.27
					Payments as of 05/03	579.27-
					Current Balance	0.00
-----						
05/08	3784	04/08	3721	5040 ED ELECTRIC 14853549	26.00	
				Fuel Adj based on 0.017000-	85.68-	
				ED ELEC WIRES	122.47	
				ED ELEC ENERGY	378.00	
05/08	4656	04/08	4655	1 GE GAS SERVICE 24107349	56.25	
				Fuel Adj based on 1.940000-	1.94-	
				GE GAS DISTR.	1.30	
				GE GAS COMMODTY	5.35	
05/08	3187	04/08	3101	8600 WF WATER 71284012	30.50	
				SC SEWER	42.96	
				SN4 SANITATION	30.00	
					AMOUNT DUE	\$605.21
					AMOUNT DUE AFTER 06/09/2017	\$665.73

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
 VIA THE INTERNET WITHOUT FEES!  
 WWW.CITYOFBRENNHAM.ORG

*Ems Utilities*  
*5000-440*  
*[Signature]*

**TCH** MAY 25 2017

**RECEIVED**  
 5-25-17

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) 337-7620

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



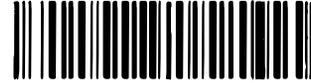
**City of Brenham**

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

1207890200060007000660077



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

2  
 00000735

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/02/2017	\$600.07

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/07/2017	05/07/2017		30	05/17/2017	06/02/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	570.27
				Payments as of 04/27	570.27-
				Current Balance	0.00
05/01	5251	04/01	5179	5760 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017000-	97.92-
				EF ELEC WIRES	95.04
				EF ELEC ENERGY	432.00
05/01	180	04/01	178	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.940000-	3.88-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/01	2555	04/01	2537	1800 WF WATER 65906550	17.23
				SC SEWER	18.04
<b>AMOUNT DUE</b>					<b>\$600.07</b>
<b>AMOUNT DUE AFTER 06/02/2017</b>					<b>\$660.07</b>

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL  
 VIA THE INTERNET WITHOUT FEES!  
 WWW.CITYOFBRENHAM.ORG

*2600.420*