



# Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number		Bill Date
5000269834		08/27/18
Account Name		Due Date
WASHINGTON CO PRCT 4		09/12/18
After Due Date	Total Due	
\$145.56	\$138.63	

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



58 1 AV 0.378 0099067-BLUS106591-BL.1oz-000058  
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

6 5000269834 7709 0000014556 0000013863

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			08/27/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	5,927-7,081	30	1	1,154	\$138.63
					Current Charges	\$138.63

### Important Contact Information

Member Service (800) 842-7708  
Power Outages (800) 949-4414  
[bluebonnet.coop](http://bluebonnet.coop)

Meter: 94412551

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

Service From: 07/23/18 to 08/22/18

Wholesale Power Cost 1,154 kWh \$62.97

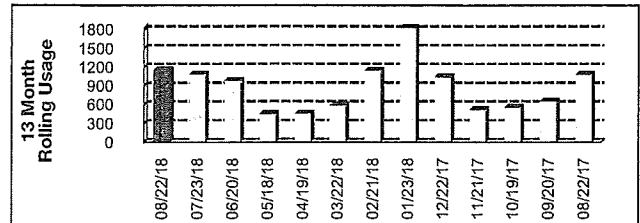
Bluebonnet Commercial Service 1,154 kWh \$72.94

(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$2.72

Current Charges \$138.63

	Current Month	Previous Month	Last Year
Days of Service	30	33	29
kWh	1,154	1,085	1,083



5000269834 Account Summary As of August 27, 2018	
Previous Balance	\$138.32
Payment 08/09/18	-\$138.32
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$138.63**

Current Charges Due	After Due Date	Total Due
09/12/18	\$145.56	\$138.63

Want to install solar panels? Hear how it works, ask questions, talk with installers and even let the kids build a solar car during the third annual Bluebonnet Solar Tour from 9 a.m. to 1 p.m. Saturday, Sept. 29. The free event starts at Lagos Elementary School, 11817 Murchison St. in Manor. Then grab a map for a self-guided tour of area homes with solar power. Learn more at [bluebonnet.coop](http://bluebonnet.coop) and on our Facebook and Twitter pages.

Bluebonnet offices will be closed Sept. 3 for Labor Day. Crews will be on call. Outage? Report it at 800-949-4414, [bluebonnet.coop](http://bluebonnet.coop), our mobile app or by texting "bboutage" to 85700.

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

H HOUSTON  
 TX 773  
 29 AUG '18  
 P418 L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	66900	66700	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	09/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 07/13/2018 TO 08/11/2018 ACCOUNT # 133 8/28/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	11	7	69.00	0.00	69.00

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

City Hall closed Sept 3 for Labor Day  
 Council Meeting Sept. 10 @ 5:30  
 Sept & Oct painting of fire hydrants by scouts  
 Nat'l Night Out Oct 2 Old Fire Station 5:30-8:00  
 Fmrs Mkt & Trade Days starts Oct 6 9-1 @ museum

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

1207890200087977000967744



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
09/04/2018	\$879.77

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

Pay by due date or a 10% penalty will be assessed.  
 Past due amounts are subject to disconnect.

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
07/07/2018	08/07/2018		31	08/17/2018	09/04/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	, 815.21
				Payments as of 07/26	815.21-
				Current Balance	0.00
08/01	6671	07/01	6552	9520 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.016500-	157.08-
				EF ELEC WIRES	157.08
				EF ELEC ENERGY	714.00
08/01	204	07/01	203	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.400000-	2.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
08/01	2829	07/01	2810	1900 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$879.77  
 AMOUNT DUE AFTER 09/04/2018 \$967.74

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

**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

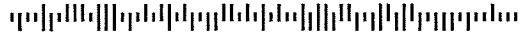
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 Brenham, TX 77834-1059  
 (979) 337-7520

5000040000151506001666577



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833-3693

2  
 00000809

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/24/2018	<b>\$1,515.06</b>

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

Pay by due date or a 10% penalty will be assessed.  
 Past due amounts are subject to disconnect.

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
07/28/2018		08/28/2018	31	09/07/2018	09/24/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,138.95
				Payments as of 08/16	1,138.95-
				Current Balance	0.00
					-----
				Reclaimed Water 378766 SR SEWER	1,515.06
				<b>AMOUNT DUE</b>	<b>\$1,515.06</b>
				<b>AMOUNT DUE AFTER 09/24/2018</b>	<b>\$1,666.57</b>

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

2084100000122443001346867



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/24/2018	\$1,224.43

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

Pay by due date or a 10% penalty will be assessed.  
 Past due amounts are subject to disconnect.

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
07/28/2018	08/28/2018		31	09/07/2018	09/24/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 364.31  
 Payments as of 08/16 364.31-  
 Current Balance 0.00

08/22	1902	07/22	1901	1	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.400000-	2.40-
					GE	GAS DISTR.		1.30
					GE	GAS COMMODTY		5.35
08/22	7413	07/22	7315	9800	WF	WATER	70520797	33.35
08/22	24655	07/22	23226	142900	WI	WATER	69731075	870.93
					FLU	FIRE LINE		59.72
					SC	SEWER		48.30
					SN4	SANITATION		151.63

AMOUNT DUE \$1,224.43  
 AMOUNT DUE AFTER 09/24/2018 \$1,346.86

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

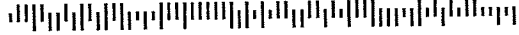
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Remit to:  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

0154910000008264000090900



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/24/2018	<b>\$82.64</b>

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

Pay by due date or a 10% penalty will be assessed.  
Past due amounts are subject to disconnect.

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
07/28/2018		08/28/2018	31	09/07/2018	09/24/2018

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	75.76
				Payments as of 08/16	75.76-
				Current Balance	0.00
08/22	13001	07/22	12510	491 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.016500-	8.10-
				EC ELEC WIRES	11.93
				EC ELEC ENERGY	36.83
				SL SEC LIGHT	26.98
				<b>AMOUNT DUE</b>	<b>\$82.64</b>
				<b>AMOUNT DUE AFTER 09/24/2018</b>	<b>\$90.90</b>

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

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0154920100002271000024980



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
09/24/2018	\$22.71

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

Pay by due date or a 10% penalty will be assessed.  
Past due amounts are subject to disconnect.

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
07/28/2018	08/28/2018	31	09/07/2018	09/24/2018

---CURRENT---	---PREVIOUS---		TOTAL
DATE	READING	DATE READING USAGE	
		Previous Balance	23.28
		Payments as of 08/16	23.28-
		Current Balance	0.00
08/22	5215	07/22 5122 93 EC ELECTRIC 30852111	15.00
		Fuel Adj based on 0.016500-	1.53-
		EC ELEC WIRES	2.26
		EC ELEC ENERGY	6.98
		<b>AMOUNT DUE</b>	<b>\$22.71</b>
		<b>AMOUNT DUE AFTER 09/24/2018</b>	<b>\$24.98</b>

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

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

HOUSTON  
 TX 773  
 29 AUG '18  
 PMS L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	31900	19300	12,600	50.46
Sewage				49.49
GARBAGE				14.00

RECEIVED

SEP 6 2018  
 029-0029-54400

WASH. CO. TREASURER  
 235 N. COLORADO ST.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
3	67	09/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
113.95		125.35

MAIL THIS STUB WITH YOUR PAYMENT

Service From 07/13/2018 TO 08/11/2018 ACCOUNT # 67 8/28/18

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	11	1	113.95	11.40	125.35

WASHINGTON COUNTY EMS

1875 HWY 290W  
 BRENHAM TX 77833

City Hall closed Sept 3 for Labor Day  
 Council Meeting Sept. 10 @ 5:30

Sept & Oct painting of fire hydrants by scouts

Nat'l Night Out Oct 2 Old Fire Station 5:30-8:00

Fmrs Mkt & Trade Days starts Oct 6 9-1 @ museum