

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

1207890200057348000630831



Pay Online at 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
BRENNHAM TX 77833

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
04/02/2019	\$573.48

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
03/07/2019	04/05/2019		29	03/15/2019	04/02/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 648.09
					Payments as of 03/28 648.09-
					Current Balance 0.00
03/26	7382	03/01	7314	5440 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017300-	94.11-
				EF ELEC WIRES	89.76
				EF ELEC ENERGY	408.00
03/26	218	03/01	216	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.500000-	5.00-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
03/26	3148	03/01	3135	1300 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$573.48
AMOUNT DUE AFTER 04/02/2019 \$630.83

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

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

2084100000045412000499531



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

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

2
 00001107

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2019	\$454.12

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
02/28/2019	03/26/2019		26	04/08/2019	04/23/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 577.38
 Payments as of 03/21 577.38-
 Current Balance 0.00

03/26	2075	02/22	2054	21	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.500000-	52.50-
					GE	GAS DISTR.		27.36
					GE	GAS COMMODTY		112.35
03/26	8187	02/22	8065	12200	WF	WATER	70520797	40.33
03/26	25221	02/22	25221	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		59.72
					SC	SEWER		58.98
					SN4	SANITATION		151.63

AMOUNT DUE \$454.12
 AMOUNT DUE AFTER 04/23/2019 \$499.53

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
 IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

029-0029-54400

4/16/19 AK

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



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		03/26/19
Account Name		Due Date
WASHINGTON CO PRCT 4		04/11/19
After Due Date	Total Due	
\$124.64	\$118.70	

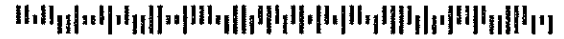


58 1 AV 0.383 0111332-BLUS122326-BL 1oz-000058
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T-1



Make checks payable to:



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

6 5000269834 7704 0000012464 0000011870

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			03/26/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	12,831-13,752	29	1	921	\$118.70
Current Charges						\$118.70

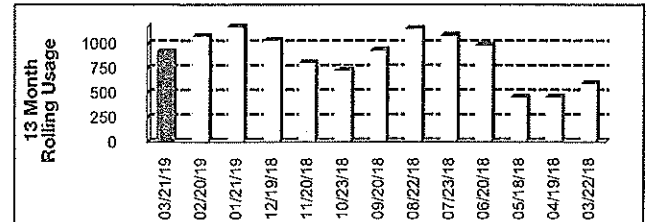
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnet.coop	

Meter: 94412551

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

Service From: 02/20/19 to 03/21/19	
Wholesale Power Cost 921 kWh	\$52.10
Bluebonnet Commercial Service 921 kWh	\$64.27
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.33
Current Charges	\$118.70

	Current Month	Previous Month	Last Year
Days of Service	29	30	29
kWh	921	1,076	591



5000269834 Account Summary As of March 26, 2019

Previous Balance	\$131.34
Payment 03/14/19	\$-131.34
Balance Forward	\$0.00

Total Current Charges \$118.70

Current Charges Due	After Due Date	Total Due
04/11/19	\$124.64	\$118.70

As a Bluebonnet member, you have a say in co-op business, including its leadership. Look for a proxy form in the mail this month. Please complete it and return it by mail, even if you plan to attend our Annual Meeting on May 14. We hope you will join us for the meeting in Giddings at The Silos, formerly the Sons of Hermann Hall, at 1031 County Road 223. Registration starts at 1:30 p.m., and the meeting begins at 2:30 p.m. Vote on co-op leaders, meet other members, get the latest co-op news and ask questions. To learn more, visit bluebonnet.coop or contact a member service representative at 800-842-7708 or memberservices@bluebonnet.coop.

10000000

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

WASHINGTON
 TX 77835
 23 MAR 19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68200	68000	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	04/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

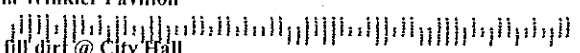
402 N. MAIN STREET

Service From 02/12/2019 TO 03/18/2019 ACCOUNT # 133 3/26/19

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	18	7	69.00	0.00	69.00

4-5 IJM concert St Johns FLC 7:00pm Blinn Choir
 4-6 Farmers Mkt & Trade Days 9-1:00pm Winkler Pavilion
 4-9 Council Mtg 5:30 City Hall
 Happy Easter! City hall closed 4-18 Free fill dirt @ City Hall
 4-27 Cotton Gin Festival



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

N HOUSTON
 TX 778
 28 MAR 19
 PM 5 1

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Sewage	174800	156300	18.500	71.56

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
3	67	04/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
71.56		78.72

029-0029-1/1400
 NK 4/2/19

MAIL THIS STUB WITH YOUR PAYMENT

235 N. COLORADO ST.

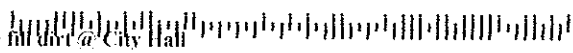
Service From 02/15/2019 TO 03/18/2019 ACCOUNT # 67 3/26/19

WASHINGTON COUNTY EMS

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	18	1	71.56	7.16	78.72

1875 HWY 290W
 BRENHAM TX 77833

4-5 IJM concert St Johns FLC 7:00pm Blinn Choir
 4-6 Farmers Mkt & Trade Days 9-1:00pm Winkler Pavilion
 4-9 Council Mtg 5:30 City Hall
 Happy Easter! City hall closed 4-18 Free fill dirt @ City Hall
 4-27 Cotton Gin Festival



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

1822810000021804000239843



Pay Online at www.cityofbrenham.org
 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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
04/09/2019	\$218.04

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	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	209.01
				Payments as of 03/07	209.01-
				Current Balance	0.00
03/08	26633	02/08	26016	617 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017300-	10.67-
03/08	64203	02/08	62527	1676 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017300-	28.99-
				EC ELEC WIRES	55.72
				EC ELEC ENERGY	171.98

AMOUNT DUE \$218.04
 AMOUNT DUE AFTER 04/09/2019 \$239.84

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
 IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

015.0015.54400

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

1822800000072881000801708



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

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
04/09/2019	\$728.81

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	769.08
				Payments as of 03/07	769.08-
				Current Balance	0.00
03/08	271962	02/08	269284	2678 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.017300-	46.33-
				ED ELEC WIRES	65.08
				ED ELEC ENERGY	200.85
				SL SEC LIGHT	67.45
03/08	512	02/08	475	37 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 0.900000-	33.30-
				GE GAS DISTR.	48.21
				GE GAS COMMODTY	197.95
03/08	11317	02/08	11244	7300 WF WATER 75291514	27.42
				SC SEWER	37.18
				SN4 SANITATION	82.05

AMOUNT DUE \$728.81
AMOUNT DUE AFTER 04/09/2019 \$801.70

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

015-00154400

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

021501000039998004399982



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2019	\$3,999.98

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,679.45
				Payments as of 03/07	4,679.45-
				Current Balance	0.00
03/08	29264	02/08	28960	36480 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017300-	631.10-
				EF ELEC WIRES	601.92
				EF ELEC ENERGY	2,736.00
03/08	5530	02/08	5377	154 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 0.900000-	138.60-
				GE GAS DISTR.	200.66
				GE GAS COMMODTY	823.90
03/08	99940	02/08	99709	23100 WF WATER 65906548	72.60
03/08	41982	02/08	41936	4600 WI WATER 67437985	18.81
				SC SEWER	107.49
				SN4 SANITATION	82.05

AMOUNT DUE \$3,999.98
AMOUNT DUE AFTER 04/09/2019 \$4,399.98

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
 IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

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

1822720100042521000467743



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

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

4
00001600

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2019	\$425.21

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.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
03/08	5042	02/08	5013	2320 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.017300-	40.14-
				ED ELEC WIRES	56.38
				ED ELEC ENERGY	174.00
03/08	4882	02/08	4867	15 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.900000-	13.50-
				GE GAS DISTR.	19.55
				GE GAS COMMODTY	80.25
03/08	3893	02/08	3868	2500 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	31.15

029-0029-154400
AE 3/26/19

Previous Balance 473.65
Payments as of 03/07 473.65-
Current Balance 0.00

AMOUNT DUE \$425.21
AMOUNT DUE AFTER 04/09/2019 \$467.74

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
IF YOU HAVE ANY QUESTIONS PLEASE CALL US.