



# 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	01/27/19
Account Name	WASHINGTON CO PRCT 4	Due Date	02/12/19
After Due Date		Total Due	
\$147.43		\$140.41	



386 1 AV 0.383 0107179-BLUS117209-BL.1oz-000386  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T:3



Make checks payable to:

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

0 5000269834 7702 0000014743 0000014041

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/27/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	10,582-11,755	33	1	1,173	\$140.41
Current Charges						\$140.41

### Important Contact Information

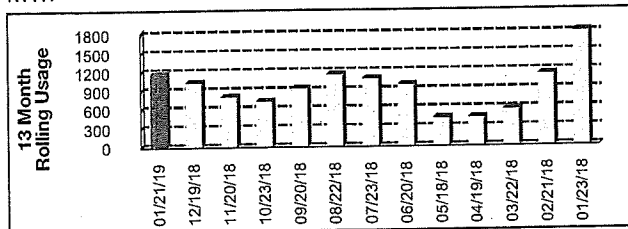
Member Service (800) 842-7708  
Power Outages (800) 949-4414  
[bluebonnet.coop](http://bluebonnet.coop)

Meter: 94412551

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

Service From: 12/19/18 to 01/21/19	
Wholesale Power Cost 1,173 kWh	\$64.01
Bluebonnet Commercial Service 1,173 kWh	\$73.65
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.75
<b>Current Charges</b>	<b>\$140.41</b>

	Current Month	Previous Month	Last Year
Days of Service	33	29	32
kWh	1,173	1,034	1,833



5000269834 Account Summary As of January 27, 2019	
Previous Balance	\$132.71
Payment 01/11/19	\$-132.71
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$140.41**

Current Charges Due	After Due Date	Total Due
02/12/19	\$147.43	\$140.41

This year, Bluebonnet is celebrating 80 years of service to Central Texas with special content in Texas Co-op Power magazine, events and more. Follow us on Twitter, Facebook and Instagram to learn more and win prizes!

We're awarding 30 trade & technical and 30 academic scholarships of \$2,500 to graduating high school seniors. Applications are due March 8. Learn more at [bluebonnet.coop](http://bluebonnet.coop): click on Community, then Scholarships.

Our offices will be closed Jan. 21 for MLK Jr. Day, Jan. 24 for a company meeting and Feb. 18 for Presidents' Day. Outage? Call 800-949-4414, go to [bluebonnet.coop](http://bluebonnet.coop) or use our mobile app.



# 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	5000255100	Bill Date	01/22/19
Account Name	WASHINGTON COUNTY EMS	Due Date	02/07/19
After Due Date		Total Due	
\$1,645.56		\$1,568.62	



316 1 SP 0.470 0106943-BLUS116919-BL.1oz-000316  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T-4



*1/29/19 AR*

*029-0029-54400*

Make checks payable to:



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

0 5000255100 7402 0000164556 0000156862

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			01/22/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	35,513-35,786	33	40	10,920	\$1,149.87
93373960	Commercial Single Phase	65,436-66,578	33	1	1,142	\$149.96
98060954	Commercial Single Phase	89,384-90,927	33	1	1,543	\$197.97
136663093	Commercial Single Phase	2,469-2,814	33	1	345	\$70.82
Current Charges						\$1,568.62

### Important Contact Information

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

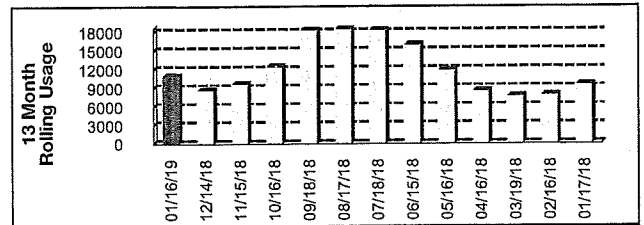
bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 12/14/18 to 01/16/19	
Wholesale Power Cost 10,920 kWh	\$595.91
Bluebonnet Commercial Service 10,920 kWh	\$477.12
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$32.19
Late Payment Charge	\$44.65
<b>Current Charges</b>	<b>\$1,149.87</b>

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	10,920	8,720	9,560

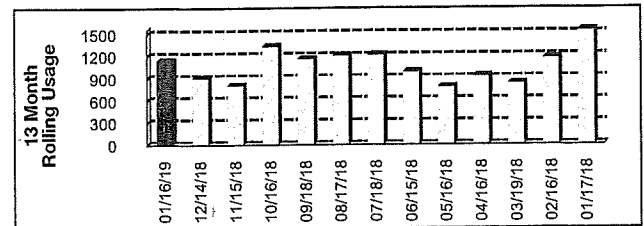


Meter: 93373960

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

Service From: 12/14/18 to 01/16/19	
Wholesale Power Cost 1,142 kWh	\$62.32
Bluebonnet Commercial Service 1,142 kWh	\$72.50
(Includes \$30.00 Service Availability Charge)	
Late Payment Charge	\$6.04
Sales Tax	\$9.10
<b>Current Charges</b>	<b>\$149.96</b>

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	1,142	906	1,551



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 77834-1059  
 (979) 337-7520

1822800000066040000726431



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. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
02/11/2019	\$660.40

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
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	700.64
				Payments as of 01/02	700.64-
				Current Balance	0.00
01/08	266115	12/08	263396	2719 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.017300-	47.04-
				ED ELEC WIRES	66.07
				ED ELEC ENERGY	203.93
				SL SEC LIGHT	67.45
01/08	438	12/08	409	29 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 1.200000-	34.80-
				GE GAS DISTR.	37.79
				GE GAS COMMODTY	155.15
01/08	11171	12/08	11123	4800 WF WATER 75291514	21.50
				SC SEWER	26.05
				SN4 SANITATION	82.05

AMOUNT DUE \$660.40  
 AMOUNT DUE AFTER 02/11/2019 \$726.43

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

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**City of Brenham**

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

1822810000019416000213575



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. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$194.16

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
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	158.56
				Payments as of 01/02	158.56-
				Current Balance	0.00
01/08	25292	12/08	24628	664 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017300-	11.49-
01/08	61068	12/08	59730	1338 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017300-	23.15-
				EC ELEC WIRES	48.65
				EC ELEC ENERGY	150.15

AMOUNT DUE \$194.16  
 AMOUNT DUE AFTER 02/11/2019 \$213.57

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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015-0015-54400

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**City of Brenham**

Remit to:  
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Brenham, TX 77834-1059  
(979) 337-7520

1020720500014800000162806

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



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/11/2019	\$148.00

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. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 152.61  
Payments as of 01/02 152.61-  
Current Balance 0.00

01/08 156366 12/08 154744 1622 EC ELECTRIC 31458058 15.00  
Fuel Adj based on 0.017300- 28.06-  
EC ELEC WIRES 39.41  
EC ELEC ENERGY 121.65

AMOUNT DUE \$148.00  
AMOUNT DUE AFTER 02/11/2019 \$162.80

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-2600

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

1020710700026938000296313



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

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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/11/2019	\$269.38

\*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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 290.34  
 Payments as of 01/02 290.34 -  
 Current Balance 0.00

01/08	144782	12/08	143660	1122 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.017300-	19.41-
				EC	ELEC WIRES	27.26
				EC	ELEC ENERGY	84.15
01/08	100	12/08	97	3 GE	GAS SERVICE 23323136	56.25
				Fuel Adj	based on 1.200000-	3.60-
				GE	GAS DISTR.	3.91
				GE	GAS COMMODTY	16.05
01/08	6739	12/08	6679	6000 WF	WATER 75291519	24.34
				SN4	SANITATION	65.43

AMOUNT DUE \$269.38

AMOUNT DUE AFTER 02/11/2019 \$296.31

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-2600

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**City of Brenham**

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

1883980100049423000543645

WASHINGTON CO. JAIL  
 105 W MAIN ST STE 105  
 BRENNHAM 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>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$494.23

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	486.75
					Payments as of 01/02	486.75 -
					Current Balance	0.00
-----						
01/08	4222	12/08	4156	5280 ED ELECTRIC 13425255	26.00	
				Fuel Adj based on 0.017300-	91.34 -	
				ED ELEC WIRES	128.30	
				ED ELEC ENERGY	396.00	
01/08	2039	12/08	2019	2000 WF WATER 71789893	17.23	
				SC SEWER	18.04	
					<b>AMOUNT DUE</b>	<b>\$494.23</b>
					<b>AMOUNT DUE AFTER 02/11/2019</b>	<b>\$543.64</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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010-1900-54400

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

1822790100781799008599783



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

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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$7,817.99

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,946.99
				Payments as of 01/02	7,946.99-
				Current Balance	0.00
01/08	19173	12/08	18957	64800 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.017300-	1,121.04-
				EF ELEC WIRES	1,069.20
				EF ELEC ENERGY	4,860.00
01/08	3501	12/08	3381	120 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.200000-	144.00-
				GE GAS DISTR.	156.36
				GE GAS COMMODTY	642.00
01/08	137612	12/08	134865	274700 WF WATER 71771060	1,002.11
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,227.11

**AMOUNT DUE \$7,817.99**  
**AMOUNT DUE AFTER 02/11/2019 \$8,599.78**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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010-1900-54400

**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

1881790600003230000035538



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

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
02/11/2019	\$32.30

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 01/02	30.00-
				Current Balance	0.00
01/08	2613	12/08	2613	0 EC ELECTRIC 29393559	15.00
01/08	7617	12/08	7589	28 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.017300-	0.48-
				EC ELEC WIRES	0.68
				EC ELEC ENERGY	2.10

AMOUNT DUE \$32.30  
 AMOUNT DUE AFTER 02/11/2019 \$35.53

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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010-3100-54400

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**City of Brenham**

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

1822740000341484003756337

WASHINGTON CO. FAIRGROUNDS  
 105 W MAIN ST STE 105  
 BRENNHAM 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>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$3,414.84

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,016.61
				Payments as of 01/02	4,016.61-
				Current Balance	0.00
01/08	5195	12/08	5158	17760 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017300-	307.25-
01/08	17235	12/08	17070	13200 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017300-	228.36-
				EF ELEC WIRES	510.84
				EF ELEC ENERGY	2,322.00
01/08	2620	12/08	2603	17 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.200000-	20.40-
				GF GAS DISTR.	39.29
				GF GAS COMMODTY	90.95
01/08	94397	12/08	93625	77200 WF WATER 72114425	271.36
01/08	39309	12/08	39104	20500 WF WATER 70300111	64.90
				SC SEWER	439.46
				SN4 SANITATION	82.05

AMOUNT DUE \$3,414.84  
 AMOUNT DUE AFTER 02/11/2019 \$3,756.33

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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010-3100-54400

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 CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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**City of Brenham**

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

0214570100158717001745885



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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/11/2019	\$1,587.17

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 ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,246.58
				Payments as of 01/02	1,246.58-
				Current Balance	0.00
01/08	18561	12/08	18385	14080 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017300-	243.58-
				EF ELEC WIRES	232.32
				EF ELEC ENERGY	1,056.00
01/08	1657	12/08	1636	21 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 1.200000-	25.20-
				GB GAS DISTR.	32.99
				GB GAS COMMODTY	112.35
01/08	13035	12/08	12660	37500 WF WATER 72114599	124.47
				SC SEWER	171.57

AMOUNT DUE \$1,587.17  
 AMOUNT DUE AFTER 02/11/2019 \$1,745.88

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600-54400

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

1822770100012136000133503

WASHINGTON CO. COURTHOUSE  
105 W MAIN ST STE 105  
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>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$121.36

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	149.98
				Payments as of 01/02	149.98-
				Current Balance	0.00

01/08	86795	12/08	85708	1087 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.017300-	18.81-
				EC	ELEC WIRES	26.41
				EC	ELEC ENERGY	81.53
01/08	2846	12/08	2846	0 WF	WATER 75291579	17.23

**AMOUNT DUE \$121.36**  
**AMOUNT DUE AFTER 02/11/2019 \$133.50**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600-54400

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**City of Brenham**

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

0215010000481294005294233

WASHINGTON CO. COURTHOUSE  
105 W MAIN ST STE 105  
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>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$4,812.94

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
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,458.54
				Payments as of 01/02	4,458.54 -
				Current Balance	0.00
01/08	28611	12/08	28258	42360 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017300-	732.83 -
				EF ELEC WIRES	698.94
				EF ELEC ENERGY	3,177.00
01/08	5224	12/08	5044	181 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.200000-	217.20 -
				GE GAS DISTR.	235.84
				GE GAS COMMODTY	968.35
01/08	99449	12/08	99167	28200 WF WATER 65906548	90.06
01/08	41439	12/08	40975	46400 WI WATER 67437985	254.30
				SC SEWER	130.18
				SN4 SANITATION	82.05

AMOUNT DUE \$4,812.94  
AMOUNT DUE AFTER 02/11/2019 \$5,294.23

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600-54400

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

0213700100003527000038793



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  
 BRENNHAM TX 77833

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
02/11/2019	\$35.27

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.36
				Payments as of 01/02	39.36-
				Current Balance	0.00
01/08	1521	12/08	1515	600 WF WATER	17.23
				SC SEWER	18.04

AMOUNT DUE \$35.27  
 AMOUNT DUE AFTER 02/11/2019 \$38.79

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600-54400

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

0615200300104625001150882

WASHINGTON CO. COMMUNICATIONS  
105 W MAIN ST STE 105  
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>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$1,046.25

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,010.57
					Payments as of 01/02	1,010.57-
					Current Balance	0.00
01/08	19356	12/08	19071	11400 EE	ELECTRIC 29420750	40.00
					Fuel Adj based on 0.017300-	197.22-
					EE ELEC WIRES	188.10
					EE ELEC ENERGY	855.00
01/08	79	12/08	79	0 GE	GAS SERVICE 24107353	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
01/08	2180	12/08	2180	0 WI	WATER 71430884	0.00
01/08	2641	12/08	2606	3500 WF	WATER 74681420	18.42
					SC SEWER	20.27
					SN4 SANITATION	65.43

AMOUNT DUE \$1,046.25  
AMOUNT DUE AFTER 02/11/2019 \$1,150.88

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0102-54400

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

1822720100053095000584054



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



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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/11/2019	\$530.95

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
12/14/2018	01/14/2019		31	01/24/2019	02/11/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 585.02  
 Payments as of 01/02 585.02-  
 Current Balance 0.00

01/08	4981	12/08	4946	2800 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.017300-	48.44-
				ED	ELEC WIRES	68.04
				ED	ELEC ENERGY	210.00
01/08	4847	12/08	4819	28 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 1.200000-	33.60-
				GE	GAS DISTR.	36.48
				GE	GAS COMMODTY	149.80
01/08	3842	12/08	3815	2700 WF	WATER 71284012	17.23
				SC	SEWER	18.04
				SN4	SANITATION	31.15

AMOUNT DUE \$530.95  
 AMOUNT DUE AFTER 02/11/2019 \$584.05

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

029-0029-54400

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

1207890200070667000777341



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

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/04/2019	\$706.67

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
12/07/2018	01/07/2019		31	01/17/2019	02/04/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 674.32  
Payments as of 01/02 674.32-  
Current Balance 0.00

01/01	7133	12/01	7043	7200 EF	ELECTRIC 14853575	70.00
				Fuel Adj	based on 0.017300-	124.56-
				EF	ELEC WIRES	118.80
				EF	ELEC ENERGY	540.00
01/01	212	12/01	210	2 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 1.200000-	2.40-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
01/01	3102	12/01	3088	1400 WF	WATER 65906550	17.23
				SC	SEWER	18.04

AMOUNT DUE \$706.67  
AMOUNT DUE AFTER 02/04/2019 \$777.34

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

5000040000011956000131527



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. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/23/2019	<b>\$119.56</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
11/28/2018	12/28/2018		30	01/08/2019	01/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.77
				Payments as of 12/26	39.77-
				Current Balance	0.00
					-----
Reclaimed Water		29891	SR	SEWER	119.56
				<b>AMOUNT DUE</b>	<b>\$119.56</b>
				<b>AMOUNT DUE AFTER 01/23/2019</b>	<b>\$131.52</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

2084100000056968000626645



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>
01/23/2019	\$569.68

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
11/28/2018	12/28/2018		30	01/08/2019	01/23/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 573.03  
Payments as of 12/26 573.03-  
Current Balance 0.00

12/22	1977	11/22	1939	38	GE	GAS SERVICE 20662585	56.25
						Fuel Adj based on 1.200000-	45.60-
					GE	GAS DISTR.	49.51
					GE	GAS COMMODTY	203.30
12/22	7837	11/22	7721	11600	WF	WATER 70520797	38.56
12/22	25221	11/22	25221	0	WI	WATER 69731075	0.00
					FLU	FIRE LINE	59.72
					SC	SEWER	56.31
					SN4	SANITATION	151.63

AMOUNT DUE \$569.68  
AMOUNT DUE AFTER 01/23/2019 \$626.64

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154910000005814000063969



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/23/2019	\$58.14

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
11/28/2018	12/28/2018		30	01/08/2019	01/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.29
				Payments as of 12/26	51.29-
				Current Balance	0.00
12/22	13945	11/22	13748	197 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017300-	3.41-
				EC ELEC WIRES	4.79
				EC ELEC ENERGY	14.78
				SL SEC LIGHT	26.98

AMOUNT DUE \$58.14  
 AMOUNT DUE AFTER 01/23/2019 \$63.96

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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**City of Brenham**

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

0154920100002041000022458



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>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/23/2019	\$20.41

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
11/28/2018	12/28/2018		30	01/08/2019	01/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.73
				Payments as of 12/26	22.73-
				Current Balance	0.00
12/22	5572	11/22	5506	66 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.017300-	1.14-
				EC ELEC WIRES	1.60
				EC ELEC ENERGY	4.95

AMOUNT DUE \$20.41  
 AMOUNT DUE AFTER 01/23/2019 \$22.45

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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	67700	67500	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	01/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 11/13/2018 TO 12/12/2018 ACCOUNT # 133 12/19/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	12	7	69.00	0.00	69.00

City Hall closed Jan 1, Jan 21  
 Council Meeting TUESDAY, Jan 8 @ 5:30

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

HAPPY NEW YEAR!!!!



Account Number	Bill Date
5000255100	12/19/18
Account Name	Due Date
WASHINGTON COUNTY EMS	01/04/19
After Due Date \$1,309.44	Total Due \$1,245.28

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



315 1 SP 0.470 0105309-BLUS114840-BL.1oz-000315  
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

1 5000255100 7401 0000130944 0000124528

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			12/19/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	35,295-35,513	29	40	8,720	\$892.94
93373960	Commercial Single Phase	64,530-65,436	29	1	906	\$120.81
98060954	Commercial Single Phase	88,039-89,384	29	1	1,345	\$169.43
136663093	Commercial Single Phase	2,162-2,469	29	1	307	\$62.10
Current Charges					\$1,245.28	

**Important Contact Information**

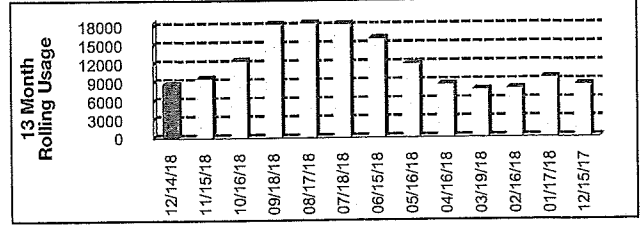
Member Service (800) 842-7708  
Power Outages (800) 949-4414  
[bluebonnet.coop](http://bluebonnet.coop)

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

Service From: 11/15/18 to 12/14/18

Wholesale Power Cost 8,720 kWh	\$475.86
Bluebonnet Commercial Service 8,720 kWh	\$391.07
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$26.01
<b>Current Charges</b>	<b>\$892.94</b>

	Current Month	Previous Month	Last Year
Days of Service	29	30	30
kWh	8,720	9,680	8,480

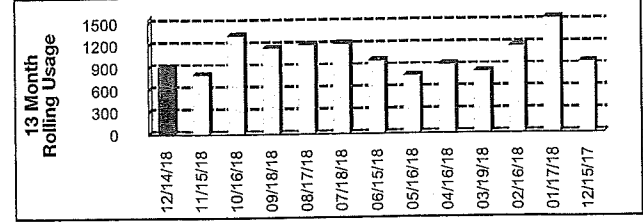


Meter: 93373960 Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service From: 11/15/18 to 12/14/18

Wholesale Power Cost 906 kWh	\$49.45
Bluebonnet Commercial Service 906 kWh	\$63.72
(Includes \$30.00 Service Availability Charge)	
Sales Tax	\$7.64
<b>Current Charges</b>	<b>\$120.81</b>

	Current Month	Previous Month	Last Year
Days of Service	29	30	30
kWh	906	806	956



10000000



# 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	12/26/18
Account Name	Due Date
WASHINGTON CO PRCT 4	01/11/19
After Due Date \$139.08	Total Due \$132.71



388 1 AV 0.378 0105563-BLUS115189-BL.1oz-000388  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T:3



Make checks payable to:



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

9 5000269834 7701 0000013908 0000013271

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			12/26/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	9,548-10,582	29	1	1,034	\$132.71
Current Charges						\$132.71

### Important Contact Information

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

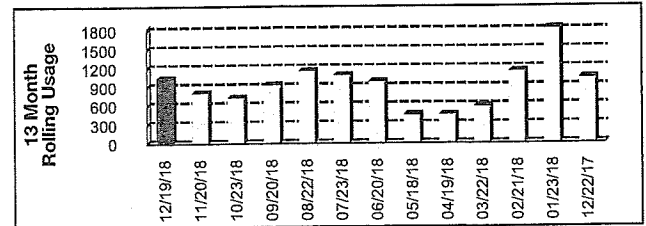
bluebonnet.coop

Meter: 94412551

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

Service From: 11/20/18 to 12/19/18	
Wholesale Power Cost 1,034 kWh	\$56.43
Bluebonnet Commercial Service 1,034 kWh	\$68.48
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.50
Late Payment Charge	\$5.30
<b>Current Charges</b>	<b>\$132.71</b>

	Current Month	Previous Month	Last Year
Days of Service	29	28	31
kWh	1,034	806	1,040



1004-54400

5000269834 Account Summary As of December 26, 2018	
Previous Balance	\$106.05
Payment 12/26/18	\$-106.05
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$132.71**

Current Charges Due	After Due Date	Total Due
01/11/19	\$139.08	\$132.71

Tips to save a little this winter: Set your thermostat at 68 or lower; open curtains and blinds during the day; switch ceiling fans to turn clockwise to push warm air down.

Would your teen like to visit Washington, D.C.? Applications for our Government-in-Action Youth Tour can be found at bluebonnet.coop: Click the Community tab, then Scholarships. The deadline is Jan. 18.

Bluebonnet offices will be closed Jan. 1 for New Year's Day, Jan. 21 for Martin Luther King Jr. Day and Jan. 24 for a company meeting. Crews will be on call. In the event of an outage, call 800-949-4414, go to bluebonnet.coop or use our mobile app.



Bluebonnet Electric Cooperative



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

1822810000015856000174428



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. 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>
01/09/2019	\$158.56

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
11/14/2018		12/14/2018	30	12/21/2018
				Due Date
				01/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	137.58
				Payments as of 12/06	137.58-
				Current Balance	0.00
12/08	24628	11/08	24012	616 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.016200-	9.98-
12/08	59730	11/08	58799	931 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.016200-	15.08-
				EC ELEC WIRES	37.59
				EC ELEC ENERGY	116.03

**AMOUNT DUE** \$158.56  
**AMOUNT DUE AFTER 01/09/2019** \$174.42

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1822800000070064000770721



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. 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>
01/09/2019	\$700.64

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
11/14/2018	12/14/2018		30	12/21/2018	01/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	621.28
				Payments as of 12/06	621.28-
				Current Balance	0.00
12/08	263396	11/08	260862	2534 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.016200-	41.05-
				ED ELEC WIRES	61.58
				ED ELEC ENERGY	190.05
				SL SEC LIGHT	67.45
12/08	409	11/08	378	31 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 0.250000-	7.75-
				GE GAS DISTR.	40.39
				GE GAS COMMODTY	165.85
12/08	11123	11/08	11057	6600 WF WATER 75291514	25.76
				SC SEWER	34.06
				SN4 SANITATION	82.05

**AMOUNT DUE \$700.64**  
**AMOUNT DUE AFTER 01/09/2019 \$770.72**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

**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

0213700100003936000043309



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>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$39.36

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018	12/14/2018		30	12/21/2018	01/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.27
					Payments as of 12/06	35.27 -
					Current Balance	0.00
12/08	1515	11/08	1479	3600 WF	WATER	18.65
				SC	SEWER	20.71

**AMOUNT DUE \$39.36**  
**AMOUNT DUE AFTER 01/09/2019 \$43.30**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*010-0600-54400*

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

0214570100124658001371242

WASHINGTON CO. COURTHOUSE ANNEX  
 105 W MAIN ST STE 105  
 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>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$1,246.58

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 ANNEX		100 S PARK ST		02-1457-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018		12/14/2018	30	12/21/2018	01/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,261.37
				Payments as of 12/06	1,261.37-
				Current Balance	0.00
12/08	18385	11/08	18225	12800 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.016200-	207.36-
				EF ELEC WIRES	211.20
				EF ELEC ENERGY	960.00
12/08	1636	11/08	1621	15 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 0.250000-	3.75-
				GB GAS DISTR.	23.57
				GB GAS COMMODTY	80.25
12/08	12660	11/08	12599	6100 WF WATER 72114599	24.58
				SC SEWER	31.84

**AMOUNT DUE \$1,246.58**  
**AMOUNT DUE AFTER 01/09/2019 \$1,371.24**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*010-6600-54400*

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



**City of Brenham**

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

0215010000445854004904407

WASHINGTON CO. COURTHOUSE  
105 W MAIN ST STE 105  
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>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$4,458.54

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
11/14/2018		12/14/2018	30	12/21/2018
				Due Date
				01/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	3,316.51
					Payments as of 12/06	3,316.51-
					Current Balance	0.00
12/08	28258	11/08	27944	37680 EF	ELECTRIC 14853603	70.00
					Fuel Adj based on 0.016200-	610.42-
					EF ELEC WIRES	621.72
					EF ELEC ENERGY	2,826.00
12/08	5044	11/08	4895	150 GE	GAS SERVICE 24108705	56.25
					Fuel Adj based on 0.250000-	37.50-
					GE GAS DISTR.	195.45
					GE GAS COMMODTY	802.50
12/08	99167	11/08	98905	26200 WF	WATER 65906548	82.66
12/08	40975	11/08	40520	45500 WI	WATER 67437985	248.55
					SC SEWER	121.28
					SN4 SANITATION	82.05

AMOUNT DUE \$4,458.54  
AMOUNT DUE AFTER 01/09/2019 \$4,904.40

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*010-0600-54400*

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

0615200300101057001111642



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

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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/09/2019	\$1,010.57

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018	12/14/2018		30	12/21/2018	01/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	915.21
				Payments as of 12/06	915.21-
				Current Balance	0.00
12/08	19071	11/08	18803	10720 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.016200-	173.66-
				EE ELEC WIRES	176.88
				EE ELEC ENERGY	804.00
12/08	79	11/08	78	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 0.250000-	0.25-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
12/08	2180	11/08	2180	0 WI WATER 71430884	0.00
12/08	2606	11/08	2577	2900 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	65.43

AMOUNT DUE \$1,010.57  
AMOUNT DUE AFTER 01/09/2019 \$1,111.64

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0102-34400

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

1020710700029034000319384



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

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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/09/2019	\$290.34

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018	12/14/2018		30	12/21/2018	01/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	292.58
				Payments as of 12/06	292.58-
				Current Balance	0.00
12/08	143660	11/08	142538	1122 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.016200-	18.18-
				EC ELEC WIRES	27.26
				EC ELEC ENERGY	84.15
12/08	97	11/08	94	3 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 0.250000-	0.75-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
12/08	6679	11/08	6554	12500 WF WATER 75291519	41.22
				SN4 SANITATION	65.43
<b>AMOUNT DUE</b>					<b>\$290.34</b>
<b>AMOUNT DUE AFTER 01/09/2019</b>					<b>\$319.38</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1020720500015261000167877

WASHINGTON CO. M.H.M.R.  
 105 W MAIN ST STE 105  
 BRENNHAM 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>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$152.61

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. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates	To	Number of Days	Bill Date
11/14/2018		12/14/2018	30	12/21/2018
				Due Date
				01/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
12/08	154744	11/08	153088	1656 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.016200-	26.83-
				EC ELEC WIRES	40.24
				EC ELEC ENERGY	124.20

**AMOUNT DUE \$152.61**  
**AMOUNT DUE AFTER 01/09/2019 \$167.87**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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

1881790600003000000033006

WASHINGTON CO. FAIRGROUNDS  
 105 W MAIN ST STE 105  
 BRENNHAM 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>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$30.00

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Dates	To	Number of Days	Bill Date
11/14/2018		12/14/2018	30	12/21/2018
				Due Date
				01/09/2019

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

					Previous Balance	31.23
					Payments as of 12/06	31.23
					Current Balance	0.00
12/08	2613	11/08	2613	0 EC	ELECTRIC 29393559	15.00
12/08	7589	11/08	7589	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00  
 AMOUNT DUE AFTER 01/09/2019 \$33.00

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-3100-54400

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

1883980100048675000535424

WASHINGTON CO. JAIL  
 105 W MAIN ST STE 105  
 BRENNHAM 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>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$486.75

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. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018		12/14/2018	30	12/21/2018	01/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	422.07
				Payments as of 12/06	422.07-
				Current Balance	0.00
12/08	4156	11/08	4092	5120 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.016200-	82.94-
				ED ELEC WIRES	124.42
				ED ELEC ENERGY	384.00
12/08	2019	11/08	1998	2100 WF WATER 71789893	17.23
				SC SEWER	18.04

**AMOUNT DUE \$486.75**  
**AMOUNT DUE AFTER 01/09/2019 \$535.42**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

*OID -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

1822720100058502000643529



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



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/09/2019	\$585.02

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
11/14/2018	12/14/2018		30	12/21/2018	01/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	436.21
				Payments as of 12/06	436.21-
				Current Balance	0.00
12/08	4946	11/08	4916	2400 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.016200-	38.88-
				ED ELEC WIRES	58.32
				ED ELEC ENERGY	180.00
12/08	4819	11/08	4782	37 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.250000-	9.25-
				GE GAS DISTR.	48.21
				GE GAS COMMODTY	197.95
12/08	3815	11/07	3792	2300 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	31.15

AMOUNT DUE \$585.02  
 AMOUNT DUE AFTER 01/09/2019 \$643.52

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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*029-0029-54400*

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

1822740000401661004418280



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

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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$4,016.61

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2018	12/14/2018	30	12/21/2018	01/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	4,502.50
				Payments as of 12/06	4,502.50-
				Current Balance	0.00
-----					
12/08	5158	11/08	5109	23520 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.016200-	381.02-
12/08	17070	11/08	16917	12240 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.016200-	198.29-
				EF ELEC WIRES	590.04
				EF ELEC ENERGY	2,682.00
12/08	2603	11/08	2582	21 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.250000-	5.25-
				GF GAS DISTR.	48.53
				GF GAS COMMODTY	112.35
12/08	93625	11/08	92730	89500 WF WATER 72114425	316.87
12/08	39104	11/08	38821	28300 WF WATER 70300111	90.43
				SC SEWER	528.90
				SN4 SANITATION	82.05

AMOUNT DUE \$4,016.61  
 AMOUNT DUE AFTER 01/09/2019 \$4,418.28

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-3100-54400

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

1822770100014998000164986

WASHINGTON CO. COURTHOUSE  
 105 W MAIN ST STE 105  
 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>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$149.98

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		1425 OLD INDEPENDENCE RD		18-2277-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018		12/14/2018	30	12/21/2018	01/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 64.79
					Payments as of 12/06 64.79 -
					Current Balance 0.00
12/08	85708	11/08	84291	1417 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.016200-	22.96-
				EC ELEC WIRES	34.43
				EC ELEC ENERGY	106.28
12/08	2846	11/08	2846	0 WF WATER 75291579	17.23

**AMOUNT DUE \$149.98**  
**AMOUNT DUE AFTER 01/09/2019 \$164.98**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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*010-0600-54400*

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

1822790100794699008741690



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

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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2019	\$7,946.99

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2018	12/14/2018		30	12/21/2018	01/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	7,369.49
					Payments as of 12/06	7,369.49-
					Current Balance	0.00
-----						
12/08	18957	11/08	18756	60300 EF ELECTRIC 13425257	70.00	
				Fuel Adj based on 0.016200-	976.86-	
				EF ELEC WIRES	994.95	
				EF ELEC ENERGY	4,522.50	
12/08	3381	11/08	3273	108 GE GAS SERVICE 24107352	56.25	
				Fuel Adj based on 0.250000-	27.00-	
				GE GAS DISTR.	140.72	
				GE GAS COMMODTY	577.80	
12/08	134865	11/08	131677	318800 WF WATER 71771060	1,165.28	
	0	09/09	0	0 COM WATER PULLED	0.00	
				SC SEWER	1,423.35	

**AMOUNT DUE \$7,946.99**  
**AMOUNT DUE AFTER 01/09/2019 \$8,741.69**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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010-1900-54400

**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**