

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

2084100000043847000482319



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

2  
00000995

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
09/25/2017	\$438.47

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

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/28/2017	08/28/2017		31	09/08/2017	09/25/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	469.91
				Payments as of 08/16	469.91-
				Current Balance	0.00
08/22	1719	07/22	1717	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.940000-	3.88-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
08/22	6192	07/22	6091	10100 WF WATER 70520797	34.12
08/22	22541	07/22	22358	18300 WI WATER 69731075	83.31
				FLU FIRE LINE	59.72
				SC SEWER	49.64
				SN4 SANITATION	146.00

RECEIVED  
SEP 12 2017

WASH. CO. TREASURER  
AMOUNT DUE \$438.47  
AMOUNT DUE AFTER 09/25/2017 \$482.31

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

Ems Utilities  
5080-440 JS

RECEIVED  
9-11-17

TCH SEP 11 2017

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

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0154910000006345000069791



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>
09/25/2017	<b>\$63.45</b>

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

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		304 E ALAMO ST		01-5491-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/28/2017		08/28/2017	31	09/08/2017	09/25/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	66.63
				Payments as of 08/16	66.63-
				Current Balance	0.00
08/22	10130	07/22	9866	264 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.018000-	4.75-
				EC ELEC WIRES	6.42
				EC ELEC ENERGY	19.80
				SL SEC LIGHT	26.98

AMOUNT DUE \$63.45  
 AMOUNT DUE AFTER 09/25/2017 \$69.79

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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SEP 8 2017

WASH. CO. TREASURER

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5000040000099180001090985



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>
09/25/2017	\$991.80

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

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
07/28/2017      08/28/2017	31	09/08/2017      09/25/2017

--- CURRENT ---	--- PREVIOUS ---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	1,021.45
					Payments as of 08/16	1,021.45-
					Current Balance	0.00
						-----
				Reclaimed Water      247949 SR      SEWER		991.80

**AMOUNT DUE**      \$991.80  
**AMOUNT DUE AFTER 09/25/2017**      \$1,090.98

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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SEP 8 2017

WASH. CO. TREASURER

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0154920100002346000025804



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>
09/25/2017	<b>\$23.46</b>

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

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
07/28/2017      08/28/2017	31	09/08/2017      09/25/2017

--- CURRENT ---      --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	20.42
					Payments as of 08/16	20.42-
					Current Balance	0.00
08/22	4392	07/22	4288	104 EC ELECTRIC 30852111		15.00
				Fuel Adj based on 0.018000-		1.87-
				EC ELEC WIRES		2.53
				EC ELEC ENERGY		7.80

**AMOUNT DUE \$23.46**  
**AMOUNT DUE AFTER 09/25/2017 \$25.80**

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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**SEP 8 2017**

**WASH. CO. TREASURER**

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

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	64700	64200	500	28.00
Sewage				21.79
GARBAGE				14.00

RECEIVED  
 SEP - 5 2017  
 RECEIVED  
 SEP - 5 2017  
 WASHINGTON CO JP 4

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	09/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET  
 WASH. CO. TREASURER

Service From 07/15/2017 TO 08/17/2017 ACCOUNT # 133 8/29/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	17	7	63.79	6.38	70.17

WASHINGTON COUNTY JP#4  
 P.O. BOX 120  
 BURTON TX 77835

Council meeting Mon Sept. 11 @ 5:30  
 Town Hall Meeting Wed Sept 6 @ 6:00  
 Reception for Peggy and Betsy Sept 11 @ 4-5:30  
 Drop Box broken, mail or drop at office M-Thu 9-3

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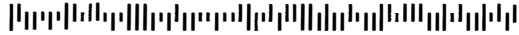
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1822800000094715001041889



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>
09/11/2017	<b>\$947.15</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	Due Date
07/14/2017	08/14/2017	31	08/24/2017	09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	887.28
				Payments as of 08/02	887.28-
				Current Balance	0.00
08/08	206517	07/08	201380	5137 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.018500-	95.03-
				ED ELEC WIRES	124.83
				ED ELEC ENERGY	385.28
				SL SEC LIGHT	67.45
08/08	211	07/08	211	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	9691	07/08	9307	38400 WF WATER 75291514	127.80
				SC SEWER	175.57
				SN4 SANITATION	79.00
<b>AMOUNT DUE</b>					<b>\$947.15</b>
<b>AMOUNT DUE AFTER 09/11/2017</b>					<b>\$1,041.88</b>

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

*15-4000-440*

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After hours payment box available

1822810000006418000070607



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>
09/11/2017	<b>\$64.18</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
07/14/2017		08/14/2017	31	08/24/2017	09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	61.27
				Payments as of 08/02	61.27-
				Current Balance	0.00
08/08	16778	07/08	16463	315 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.018500-	5.83-
08/08	47171	07/08	47063	108 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.018500-	2.00-
				EC ELEC WIRES	10.28
				EC ELEC ENERGY	31.73
				<b>AMOUNT DUE</b>	<b>\$64.18</b>
				<b>AMOUNT DUE AFTER 09/11/2017</b>	<b>\$70.60</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
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*15-4000-440*

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After hours payment box available

1822740000696323007659559



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/11/2017	\$6,963.23

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
07/14/2017      08/14/2017	31	08/24/2017
		<b>Due Date</b>
		09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,048.69
				Payments as of 08/02	5,048.69-
				Current Balance	0.00
08/08	3979	07/08	3889	43200 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.018500-	799.20-
08/08	13739	07/08	13452	22960 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.018500-	424.76-
				EF ELEC WIRES	1,091.64
				EF ELEC ENERGY	4,962.00
08/08	2406	07/08	2398	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.940000-	15.52-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
08/08	73733	07/08	72355	137800 WF WATER 72114425	495.58
08/08	31064	07/08	30132	93200 WF WATER 70300111	330.56
				SC SEWER	1,032.64
				SN4 SANITATION	79.00

AMOUNT DUE \$6,963.23  
AMOUNT DUE AFTER 09/11/2017 \$7,659.55

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

3100.440

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



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(979) 337-7520

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After hours payment box available

1881790600003146000034602



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
09/11/2017	\$31.46

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
07/14/2017	08/14/2017	31	08/24/2017	09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.90
				Payments as of 08/02	30.90-
				Current Balance	0.00
08/08	1655	07/08	1649	6 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.018500-	0.11-
08/08	5402	07/08	5390	12 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.018500-	0.22-
				EC ELEC WIRES	0.44
				EC ELEC ENERGY	1.35
<b>AMOUNT DUE</b>					<b>\$31.46</b>
<b>AMOUNT DUE AFTER 09/11/2017</b>					<b>\$34.60</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
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*31.00 - 44.00*

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1822790100928601010214620



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/11/2017	\$9,286.01

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
07/14/2017      08/14/2017	31	08/24/2017      09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,728.47
				Payments as of 08/02	8,728.47-
				Current Balance	0.00
08/08	15101	07/08	14796	91500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.018500-	1,692.75-
				EF ELEC WIRES	1,509.75
				EF ELEC ENERGY	6,862.50
08/08	1719	07/08	1627	92 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.940000-	178.48-
				GE GAS DISTR.	119.88
				GE GAS COMMODTY	492.20
08/08	91183	07/07	88660	252300 WF WATER 71771060	919.23
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,127.43

**AMOUNT DUE \$9,286.01**  
**AMOUNT DUE AFTER 09/11/2017 \$10,214.62**

UTILITY SERVICES NEW HOURS 8AM-5PM  
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1900-440

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1883980100048143000529587



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>
09/11/2017	<b>\$481.43</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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
07/14/2017      08/14/2017	31	08/24/2017
		<b>Due Date</b>
		09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	533.14
				Payments as of 08/02	533.14-
				Current Balance	0.00
08/08	3099	07/08	3034	5200 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.018500-	96.20-
				ED ELEC WIRES	126.36
				ED ELEC ENERGY	390.00
08/08	1563	07/08	1544	1900 WF WATER 71789893	17.23
				SC SEWER	18.04

**AMOUNT DUE \$481.43**  
**AMOUNT DUE AFTER 09/11/2017 \$529.58**

UTILITY SERVICES NEW HOURS 8AM-5PM  
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*1900.440*

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1020710700047917000527098



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
09/11/2017	\$479.17

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
07/14/2017	08/14/2017		31	08/24/2017	09/11/2017

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	397.42
					Payments as of 08/02	397.42-
					Current Balance	0.00
08/08	111955	07/08	108929	3026 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.018500-	55.98-
				EC	ELEC WIRES	73.53
				EC	ELEC ENERGY	226.95
08/08	91	07/08	91	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
08/08	4126	07/08	3816	31000 WF	WATER 75291519	100.42
				SN4	SANITATION	63.00

AMOUNT DUE \$479.17  
AMOUNT DUE AFTER 09/11/2017 \$527.09

UTILITY SERVICES NEW HOURS 8AM-5PM  
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WWW.CITYOFBRENHAM.ORG

2600-422

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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

1020720500021563000237191



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
09/11/2017	\$215.63

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
07/14/2017	08/14/2017		31	08/24/2017	09/11/2017

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	187.43
				Payments as of 08/02	187.43-
				Current Balance	0.00
08/08	125408	07/08	122925	2483 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.018500-	45.94-
				EC ELEC WIRES	60.34
				EC ELEC ENERGY	186.23
				<b>AMOUNT DUE</b>	<b>\$215.63</b>
				<b>AMOUNT DUE AFTER 09/11/2017</b>	<b>\$237.19</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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2600-422

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**City of Brenham**

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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

0214570100208029002288321



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

1  
00000484

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/11/2017	<b>\$2,080.29</b>

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
From	Service Dates To	Number of Days	Bill Date	Due Date
07/14/2017	08/14/2017	31	08/24/2017	09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	1,862.83	
				Payments as of 08/02	1,862.83-	
				Current Balance	0.00	
-----						
08/08	15002	07/08	14704	23840 EF ELECTRIC 14853606	70.00	
				Fuel Adj based on 0.018500-	441.04-	
				EF ELEC WIRES	393.36	
				EF ELEC ENERGY	1,788.00	
08/08	1517	07/08	1517	0 GB GAS SERVICE 24108700	56.25	
				GB GAS DISTR.	0.00	
				GB GAS COMMODTY	0.00	
08/08	9377	07/08	9103	27400 WF WATER 72114599	87.10	
				SC SEWER	126.62	
					<b>AMOUNT DUE</b>	<b>\$2,080.29</b>
					<b>AMOUNT DUE AFTER 09/11/2017</b>	<b>\$2,288.32</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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600-440

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**City of Brenham**

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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

0615200300103548001139047



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

1  
00000485

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/11/2017	<b>\$1,035.48</b>

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
07/14/2017      08/14/2017	31	08/24/2017      09/11/2017

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	961.35
				Payments as of 08/02	961.35-
				Current Balance	0.00
08/08	14829	07/08	14541	11520 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.018500-	213.12-
				EE ELEC WIRES	190.08
				EE ELEC ENERGY	864.00
08/08	72	07/08	72	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	2180	07/08	2180	0 WI WATER 71430884	0.00
08/08	2186	07/08	2158	2800 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	63.00

**AMOUNT DUE**      **\$1,035.48**  
**AMOUNT DUE AFTER 09/11/2017**      **\$1,139.04**

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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*102-440*

**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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
09/11/2017	\$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
07/14/2017	08/14/2017	31	08/24/2017
			Due Date
			09/11/2017

---CURRENT---		---PREVIOUS---		USAGE			TOTAL
DATE	READING	DATE	READING				
						Previous Balance	35.27
						Payments as of 08/02	35.27-
						Current Balance	0.00
08/08	1343	07/08	1335	800 WF	WATER	65361616	17.23
				SC	SEWER		18.04
						<b>AMOUNT DUE</b>	<b>\$35.27</b>
						<b>AMOUNT DUE AFTER 09/11/2017</b>	<b>\$38.79</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
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600-440



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**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

0215010000473583005209427



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/11/2017	\$4,735.83

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
07/14/2017	08/14/2017		31	08/24/2017	09/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,500.14
				Payments as of 08/02	4,500.14-
				Current Balance	0.00
08/08	23011	07/08	22621	46800 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.018500-	865.80-
				EF ELEC WIRES	772.20
				EF ELEC ENERGY	3,510.00
08/08	4118	07/08	4118	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	88920	07/08	88137	78300 WF WATER 65906548	275.43
08/08	34568	07/08	33742	82600 WI WATER 67437985	485.62
				SC SEWER	353.13
				SN4 SANITATION	79.00

AMOUNT DUE \$4,735.83  
AMOUNT DUE AFTER 09/11/2017 \$5,209.42

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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600-440

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

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**City of Brenham**

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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

1822770100019124000210371



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>
09/11/2017	<b>\$191.24</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
07/14/2017	08/14/2017		31	08/24/2017	09/11/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	181.47
				Payments as of 08/02	181.47-
				Current Balance	0.00
08/08	65453	07/08	63485	1968 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.018500-	36.41-
				EC ELEC WIRES	47.82
				EC ELEC ENERGY	147.60
08/08	2845	07/08	2845	0 WF WATER 75291579	17.23
				<b>AMOUNT DUE</b>	<b>\$191.24</b>
				<b>AMOUNT DUE AFTER 09/11/2017</b>	<b>\$210.37</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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600-440

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**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

1207890200009928000109220



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

2  
00000727

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/05/2017	<b>\$99.28</b>

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
07/07/2017	08/07/2017	31	08/17/2017	09/05/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	743.27
				Payments as of 08/10	1,486.54-
				Credit Balance:	743.27-
08/01	5549	07/01	5434	9200 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.018500-	170.20-
				EF ELEC WIRES	151.80
				EF ELEC ENERGY	690.00
08/01	186	07/01	184	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
08/01	2612	07/01	2594	1800 WF WATER 65906550	17.23
				SC SEWER	18.04

**AMOUNT DUE \$99.28**  
**AMOUNT DUE AFTER 09/05/2017 \$109.22**

UTILITY SERVICES NEW HOURS 8AM-5PM  
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AUG 21 2017

WASH. CO. TREASURER

*2600-420*

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