

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

0154920100001790000019697



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	
01-5492-01	
Due Date	AMOUNT DUE
06/24/2019	\$17.90

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
04/24/2019	05/22/2019		28	06/07/2019	06/24/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.92
				Payments as of 05/16	19.92 -
				Current Balance	0.00
05/22	5834	04/22	5797	37 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.021000-	0.78 -
				EC ELEC WIRES	0.90
				EC ELEC ENERGY	2.78

AMOUNT DUE \$17.90
 AMOUNT DUE AFTER 06/24/2019 \$19.69

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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0154910000005114000056251



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
06/24/2019	\$51.14

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
04/24/2019	05/22/2019		28	06/07/2019	06/24/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	52.14
				Payments as of 05/16	52.14-
				Current Balance	0.00
05/22	404	04/28	287	117 EC ELECTRIC 31668939	15.00
				Fuel Adj based on 0.021000-	2.46-
				EC ELEC WIRES	2.84
				EC ELEC ENERGY	8.78
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$51.14
				AMOUNT DUE AFTER 06/24/2019	\$56.25

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(979) 337-7520

2084100000037625000413873



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
06/24/2019	\$376.25

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/24/2019	05/22/2019		28	06/07/2019	06/24/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	378.77
				Payments as of 05/16	378.77-
				Current Balance	0.00
05/22	2083	04/22	2080	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.800000-	8.40-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
05/22	8418	04/22	8299	11900 WF WATER 70520797	39.44
05/22	25221	04/22	25221	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	57.65
				SN4 SANITATION	151.63

AMOUNT DUE \$376.25
AMOUNT DUE AFTER 06/24/2019 \$413.87

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5000040000064536000709923



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/24/2019	\$645.38

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/24/2019		05/22/2019	28	06/07/2019	06/24/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	569.67
				Payments as of 05/16	569.67-
				Current Balance	0.00

				Reclaimed Water 161345 SR SEWER	645.38

AMOUNT DUE \$645.38
 AMOUNT DUE AFTER 06/24/2019 \$709.92

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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WASHINGTON COUNTY JP#4
 105 W MAIN
 SUITE 105
 BRENHAM TX 77833

METER READ CLASS	5 18 7	TOTAL DUE UPON RECEIPT	69.00	LATE CHARGE AFTER DUE DATE	0.00	PAST DUE AMOUNT	69.00
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Service From 04/16/2019 TO 05/18/2019 ACCOUNT # 133 5/30/19

402 N. MAIN STREET

MAIL THIS STUB WITH YOUR PAYMENT

TOTAL DUE UPON RECEIPT		69.00
PAST DUE AMOUNT	69.00	
ROUTE ACCOUNT		4 133
PAST DUE AFTER THIS DATE	06/15/2019	
DUE DATE		

TYPE OF SERVICE	METER READING	PRESENT	PREVIOUS	CHARGES
Water	68600	68400	200	32.00
Scwage				23.00
GARBAGE				14.00

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

City of Burton
 PO Box 255
 Burton, TX 77835-0255
 (979) 289-3402
 TX 773
 MAY 19

City Council Meeting 5:30 pm @ City Hall



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number	Bill Date
5000255100	05/21/19
Account Name	Due Date
WASHINGTON COUNTY EMS	06/06/19
After Due Date	Total Due
\$1,556.39	\$1,484.99

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



3008 1 SP 0.500 0114537-BLUS126468-BL.1oz-003008
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:14



Make checks payable to:



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

4 5000255100 7406 0000155639 0000148499

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			05/21/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	36,518-36,801	30	40	11,320	\$1,110.02
93373960	Commercial Single Phase	70,199-71,321	30	1	1,122	\$141.89
98060954	Commercial Single Phase	94,619-95,679	30	1	1,060	\$138.05
136663093	Commercial Single Phase	4,841-5,481	30	1	640	\$95.03
Current Charges						\$1,484.99

Important Contact Information

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

bluebonnet.coop

29-0029-54400

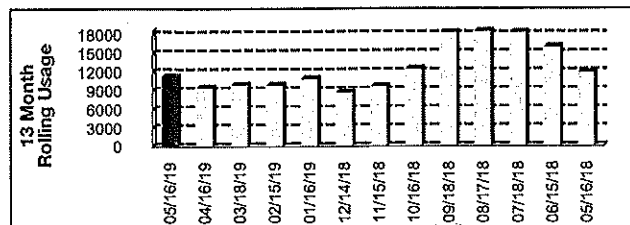
AK 6/1/19

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 04/16/19 to 05/16/19	
Wholesale Power Cost 11,320 kWh	\$640.39
Bluebonnet Commercial Service 11,320 kWh	\$492.77
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$33.99
Capital Credits	\$-106.42
Late Payment Charge	\$49.29
Current Charges	\$1,110.02

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	11,320	9,480	11,920

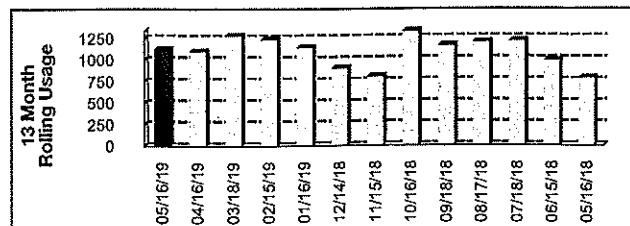


Meter: 93373960

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

Service From: 04/16/19 to 05/16/19	
Wholesale Power Cost 1,122 kWh	\$63.48
Bluebonnet Commercial Service 1,122 kWh	\$71.75
(Includes \$30.00 Service Availability Charge)	
Late Payment Charge	\$6.66
Current Charges	\$141.89

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	1,122	1,100	784



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.



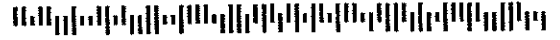
445 1 AV 0.383 0114692-BLUS126650-BL.1oz_0-000445
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T-4



Account Number	Bill Date
5000269834	05/25/19
Account Name	Due Date
WASHINGTON CO PRCT 4	06/10/19
After Due Date \$74.02	Total Due \$69.02

Make checks payable to:



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

0 5000269834 7706 0000007402 0000006902

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			05/25/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	14,220-14,720	31	1	500	\$69.02
Current Charges						\$69.02

Important Contact Information

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

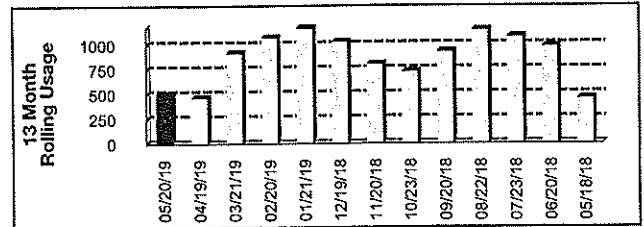
bluebonnet.coop

Meter: 94412551

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

Service From: 04/19/19 to 05/20/19	
Wholesale Power Cost 500 kWh	\$28.29
Bluebonnet Commercial Service 500 kWh	\$48.61
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$1.54
Capital Credits	\$-9.42
Current Charges	\$69.02

	Current Month	Previous Month	Last Year
Days of Service	31	29	29
kWh	500	468	455



5000269834 Account Summary As of May 25, 2019

Previous Balance	\$75.37
Payment 05/09/19	\$-75.37
Balance Forward	\$0.00

Total Current Charges \$69.02

Current Charges Due 06/10/19	After Due Date \$74.02	Total Due \$69.02
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With spring cleaning in full effect, add these tasks to your list from Energy.gov and save money this summer!

1. Service your air conditioner.
2. Make sure your ceiling fans are switched to rotate counterclockwise. Use them while you're in the room so you can raise your thermostat while still feeling cool.
3. Caulk air leaks and seal ducts.
4. Plant a 6- to 8-foot deciduous tree to shade windows on the hottest side of your home.
5. Plant bushes, shrubs or climbing vines with a trellis to shade your patio.

Bluebonnet offices will be closed May 27 in observance of Memorial Day.



Bluebonnet Electric Cooperative

1/2

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

1822810000019269000211960



Pay Online at www.cityofbrenham.org
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\$25 charge on returned checks.

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
06/10/2019	\$192.69

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	206.14
				Payments as of 05/03	206.14-
				Current Balance	0.00
05/08	28010	04/08	27337	673 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017300-	11.64-
05/08	66958	04/08	65647	1311 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017300-	22.68-
				EC ELEC WIRES	48.21
				EC ELEC ENERGY	148.80

AMOUNT DUE \$192.69
AMOUNT DUE AFTER 06/10/2019 \$211.96

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015-0015-54400

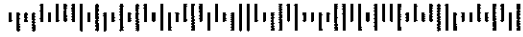
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1822800000055831000614135



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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
06/10/2019	\$558.31

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	545.49
				Penalties applied	0.03
				Payments as of 05/03	545.09-
				PAST DUE AMOUNT	0.43

05/08	277828	04/08	274647	3181 ED	ELECTRIC 14853716	26.00
				Fuel Adj based on	0.017300-	55.03-
				ED	ELEC WIRES	77.30
				ED	ELEC ENERGY	238.58
				SL	SEC LIGHT	67.45
05/08	517	04/08	517	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
05/08	11476	04/08	11402	7400 WF	WATER 75291514	27.66
				SC	SEWER	37.62
				SN4	SANITATION	82.05

AMOUNT DUE \$558.31
AMOUNT DUE AFTER 06/10/2019 \$614.13

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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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 (979) 337-7520

0213700100003527000038793



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 \$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
06/10/2019	\$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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 35.27
					Payments as of 05/03 35.27-
					Current Balance 0.00
05/08	1581	04/08	1551	3000 WF WATER	17.23
				SC SEWER	18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 06/10/2019 \$38.79

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600-54400

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0215010000275165003026825



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/10/2019	\$2,751.65

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	2,542.09
					Payments as of 05/03	2,542.09-
					Current Balance	0.00
05/08	29763	04/08	29503	31200 EF ELECTRIC 14853603		70.00
				Fuel Adj based on 0.017300-		539.76-
				EF ELEC WIRES		514.80
				EF ELEC ENERGY		2,340.00
05/08	5534	04/08	5534	0 GE GAS SERVICE 24108705		56.25
				GE GAS DISTR.		0.00
				GE GAS COMMODTY		0.00
05/08	100370	04/08	100128	24200 WF WATER 65906548		75.85
05/08	42180	04/08	42082	9800 WI WATER 67437985		40.08
				SC SEWER		112.38
				SN4 SANITATION		82.05

AMOUNT DUE \$2,751.65
AMOUNT DUE AFTER 06/10/2019 \$3,026.82

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600-5440

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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1822770100047611000523737



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/10/2019	\$476.11

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
04/12/2019		05/10/2019	28	05/24/2019	06/10/2019

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	60.69
				Payments as of 05/03	60.69-
				Current Balance	0.00

05/08	94474	04/08	89061	5413 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.017300-	93.64-
				EC ELEC WIRES	131.54
				EC ELEC ENERGY	405.98
05/08	2847	04/08	2847	0 WF WATER 75291579	17.23

AMOUNT DUE \$476.11
AMOUNT DUE AFTER 06/10/2019 \$523.73

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600-54400

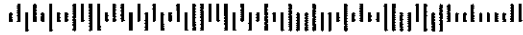
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1822740000460934005070271



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\$25 charge on returned checks.

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/10/2019	\$4,609.34

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,296.97
				Payments as of 05/03	4,296.97-
				Current Balance	0.00

05/08	5423	04/08	5359	30720 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017300-	531.46-
05/08	17869	04/08	17715	12320 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017300-	213.14-
				EF ELEC WIRES	710.16
				EF ELEC ENERGY	3,228.00
05/08	2688	04/08	2680	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.800000-	22.40-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
05/08	99421	04/08	98385	103600 WF WATER 72114425	369.04
05/08	40807	04/08	40409	39800 WF WATER 70300111	132.98
				SC SEWER	642.82
				SN4 SANITATION	82.05

AMOUNT DUE \$4,609.34
AMOUNT DUE AFTER 06/10/2019 \$5,070.27

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010-3100-5440J

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BREHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

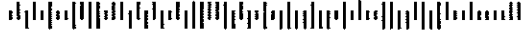
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City of Brenham

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(979) 337-7520

1881790600003631000039942



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

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/10/2019	\$36.31

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	30.74
				Payments as of 05/03	30.74-
				Current Balance	0.00
05/08	2667	04/08	2614	53 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.017300-	0.92-
05/08	7649	04/08	7625	24 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.017300-	0.42-
				EC ELEC WIRES	1.87
				EC ELEC ENERGY	5.78

AMOUNT DUE \$36.31
AMOUNT DUE AFTER 06/10/2019 \$39.94

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010-3100-54400

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City of Brenham

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(979) 337-7520

1822790100835458009190058



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/10/2019	\$8,354.58

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 7,638.12
Payments as of 05/03 7,638.12-
Current Balance 0.00

05/08	19993	04/08	19781	63600	EF	ELECTRIC	13425257	70.00
						Fuel Adj based on	0.017300-	1,100.28-
						EF	ELEC WIRES	1,049.40
						EF	ELEC ENERGY	4,770.00
05/08	4031	04/08	3908	123	GE	GAS SERVICE	24107352	56.25
						Fuel Adj based on	2.800000-	344.40-
						GE	GAS DISTR.	160.27
						GE	GAS COMMODTY	658.05
05/08	149673	04/08	146123	355000	WF	WATER	71771060	1,299.22
						SC	SEWER	1,584.44
						SN4	SANITATION	151.63

AMOUNT DUE \$8,354.58
AMOUNT DUE AFTER 06/10/2019 \$9,190.05

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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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

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City of Brenham

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

1883980100046799000514797



Pay Online at 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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/10/2019	\$467.99

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	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	436.55
				Payments as of 05/03	436.55-
				Current Balance	0.00
05/08	4476	04/08	4414	4960 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.017300-	85.81-
				ED ELEC WIRES	120.53
				ED ELEC ENERGY	372.00
05/08	2152	04/08	2122	3000 WF WATER 71789893	17.23
				SC SEWER	18.04

AMOUNT DUE \$467.99
AMOUNT DUE AFTER 06/10/2019 \$514.79

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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1908-54400

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City of Brenham

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

1020710700029647000326124



Pay Online at 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
06/10/2019	\$296.47

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	286.89
					Payments as of 05/03	286.89-
					Current Balance	0.00

05/08	150172	04/08	148581	1591 EC ELECTRIC 31458103	15.00	
					Fuel Adj based on 0.017300-	27.52-
					EC ELEC WIRES	38.66
					EC ELEC ENERGY	119.33
05/08	103	04/08	103	0 GE GAS SERVICE 23323136	56.25	
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
05/08	7132	04/08	7051	8100 WF WATER 75291519	29.32	
					SN4 SANITATION	65.43

AMOUNT DUE \$296.47
AMOUNT DUE AFTER 06/10/2019 \$326.12

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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010-2600

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City of Brenham

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

1020720500010537000115917



Pay Online at 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	
10-2072-05	
Due Date	AMOUNT DUE
06/10/2019	\$105.37

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	100.04
				Payments as of 05/03	100.04-
				Current Balance	0.00
05/08	162113	04/08	161011	1102 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.017300-	19.06-
				EC ELEC WIRES	26.78
				EC ELEC ENERGY	82.65

AMOUNT DUE \$105.37
 AMOUNT DUE AFTER 06/10/2019 \$115.91

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① 10-2600

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Remit to:
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 (979) 337-7520

0615200300087750000965261



Pay Online at 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 77833-3693

1
 00000489

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/10/2019	\$877.50

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
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
				Previous Balance		865.44
				Payments as of 05/03		865.44-
				Current Balance		0.00
05/08	20339	04/08	20111	9120	EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.017300-		157.78-
				EE ELEC WIRES		150.48
				EE ELEC ENERGY		684.00
05/08	81	04/08	80	1	GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.800000-		2.80-
				GE GAS DISTR.		1.30
				GE GAS COMMODTY		5.35
05/08	2180	04/08	2180	0	WI WATER 71430884	0.00
05/08	2767	04/08	2737	3000	WF WATER 74681420	17.23
				SC SEWER		18.04
				SN4 SANITATION		65.43
AMOUNT DUE						\$877.50
AMOUNT DUE AFTER 06/10/2019						\$965.26

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010-0102-5440U

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(979) 337-7520

0214570100121688001338571



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

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

1
00000490

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/10/2019	\$1,216.88

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/12/2019	05/10/2019		28	05/24/2019	06/10/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,091.45
				Payments as of 05/03	1,091.45-
				Current Balance	0.00
05/08	19207	04/08	19039	13440 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017300-	232.51-
				EF ELEC WIRES	221.76
				EF ELEC ENERGY	1,008.00
05/08	1698	04/08	1698	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
05/08	13481	04/08	13367	11400 WF WATER 72114599	37.96
				SC SEWER	55.42

AMOUNT DUE \$1,216.88
AMOUNT DUE AFTER 06/10/2019 \$1,338.57

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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010-0600-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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1207890200008844000097298



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 \$25 charge on returned checks.

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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/03/2019	\$88.44

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
04/05/2019	05/03/2019		28	05/17/2019	06/03/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	573.48
				Payments as of 05/03	1,146.96-
				Credit Balance:	573.48-
05/01	7465	03/26	7382	6640 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017300-	114.87-
				EF ELEC WIRES	109.56
				EF ELEC ENERGY	498.00
05/01	220	03/26	218	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.800000-	5.60-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/01	3170	03/26	3148	2200 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$88.44
 AMOUNT DUE AFTER 06/03/2019 \$97.29

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010-2600