

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



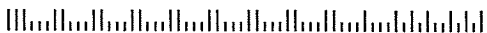
**City of Brenham**

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

2084100000036525000401786



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>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/26/2018	\$365.25

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
09/28/2018	10/28/2018		30	11/08/2018	11/26/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 671.28  
Payments as of 10/18 671.28-  
Current Balance 0.00

10/22	1906	09/22	1904	2 GE	GAS SERVICE	20662585	56.25
				Fuel Adj	based on	1.190000-	2.38-
				GE	GAS DISTR.		2.61
				GE	GAS COMMODTY		10.70
10/22	7606	09/22	7501	10500 WF	WATER	70520797	35.30
10/22	25221	09/22	25221	0 WI	WATER	69731075	0.00
				FLU	FIRE LINE		59.72
				SC	SEWER		51.42
				SN4	SANITATION		151.63

AMOUNT DUE \$365.25  
AMOUNT DUE AFTER 11/26/2018 \$401.78

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

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

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**City of Brenham**

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

0154920100002337000025716



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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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>
11/26/2018	<b>\$23.37</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/28/2018	10/28/2018		30	11/08/2018	11/26/2018

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT---					
---PREVIOUS---					
				Previous Balance	22.87
				Payments as of 10/18	22.87-
				Current Balance	0.00
10/22	5413	09/22	5311	102 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.017300-	1.76-
				EC ELEC WIRES	2.48
				EC ELEC ENERGY	7.65
				<b>AMOUNT DUE</b>	<b>\$23.37</b>
				<b>AMOUNT DUE AFTER 11/26/2018</b>	<b>\$25.71</b>

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
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010-0600-54400

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

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**City of Brenham**

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

0154910000005264000057919



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

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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/26/2018	, \$52.64

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/28/2018	10/28/2018		30	11/08/2018	11/26/2018

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	83.39
					Payments as of 10/18	83.39-
					Current Balance	0.00
10/22	13636	09/22	13506	130 EC	ELECTRIC 29458125	15.00
					Fuel Adj based on 0.017300-	2.25-
					EC ELEC WIRES	3.16
					EC ELEC ENERGY	9.75
					SL SEC LIGHT	26.98

AMOUNT DUE \$52.64  
AMOUNT DUE AFTER 11/26/2018 \$57.91

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

010-0600-54400

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

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**City of Brenham**

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

5000040000002630000028933



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

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

3  
00000811

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/26/2018	\$26.30

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/28/2018		10/28/2018	30	11/08/2018	11/26/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	133.03
				Payments as of 10/18	133.03-
				Current Balance	0.00
					-----
				Reclaimed Water	6575 SR SEWER
					26.30
				<b>AMOUNT DUE</b>	<b>\$26.30</b>
				<b>AMOUNT DUE AFTER 11/26/2018</b>	<b>\$28.93</b>

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

015-0015



# 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.



396 1 AV 0.378 0102433-BLUS111217-BL.1oz-000396  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T:3



Account Number	5000269834	Bill Date	10/28/18
Account Name	WASHINGTON CO PRCT 4	Due Date	11/13/18
After Due Date		Total Due	
\$103.76		\$98.76	

Make checks payable to:



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

9 5000269834 7711 0000010376 0000009876

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			10/28/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	8,014-8,742	33	1	728	\$98.76
Current Charges						\$98.76

**Important Contact Information**

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

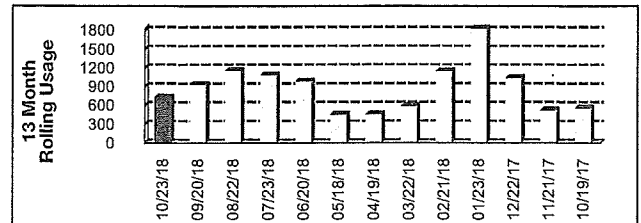
bluebonnet.coop

Meter: 94412551

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

Service From: 09/20/18 to 10/23/18	
Wholesale Power Cost 728 kWh	\$39.73
Bluebonnet Commercial Service 728 kWh	\$57.09
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$1.94
<b>Current Charges</b>	<b>\$98.76</b>

	Current Month	Previous Month	Last Year
Days of Service	33	29	29
kWh	728	933	556



<b>5000269834 Account Summary As of October 28, 2018</b>	
Previous Balance	\$117.95
Payment 10/11/18	\$-117.95
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$98.76**

Current Charges Due	After Due Date	Total Due
11/13/18	\$103.76	\$98.76

October is National Breast Cancer Awareness Month, and for the seventh year, Bluebonnet is going pink. Our member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor will be lit pink each night. Linemen will wear pink hard hats, and employees may sport pink T-shirts or ribbon pins. Visit a member service center from 7:30 a.m. to 5:30 p.m., Monday through Friday, to pick up a handout on cancer detection and a pink ribbon pin and support the cause: Stop the disease that has touched millions of lives across the U.S.

Bluebonnet offices will be closed Nov. 12 for Veterans' Day and Nov. 22-23 in observance of Thanksgiving.

10000000

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

N HOUSTON  
 TX 773  
 30 OCT '18  
 PMS L

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	67300	67100	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	11/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

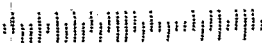
402 N. MAIN STREET

Service From 09/13/2018 TO 10/14/2018 ACCOUNT # 133 10/29/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	14	7	69.00	0.00	69.00

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

CITY HALL CLOSED - Nov. 12 (Veterans Day), 22 & 23 (Thanksgiving)  
 Council Meeting TUESDAY, Nov. 13 @ 5:30  
 Fairs Mkt & Trade Days - Nov. 3 from 9a-1p @ Depot Museum





**Bluebonnet**

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number		Bill Date
5000255100		10/21/18
Account Name		Due Date
WASHINGTON COUNTY EMS		11/06/18
After Due Date	Total Due	
\$1,853.55	\$1,770.64	

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



3033 1 6P 0.470 0102058-BLUS110713-BL.1oz-003033  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T 12

029-0029-54400

Make checks payable to:

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

4 5000255100 7411 0000185355 0000177064

Please mail this portion with your payment

Account Name		Account Number				Bill Date	
WASHINGTON COUNTY EMS		5000255100				10/21/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	
99980074	Commercial Three Phase	34,741-35,053	28	40	12,480	\$1,346.92	
93373960	Commercial Single Phase	62,391-63,724	28	1	1,333	\$169.93	
98060954	Commercial Single Phase	85,813-86,824	28	1	1,011	\$143.96	
136663093	Commercial Single Phase	977-1,714	28	1	737	\$109.83	
Current Charges						\$1,770.64	

**Important Contact Information**

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

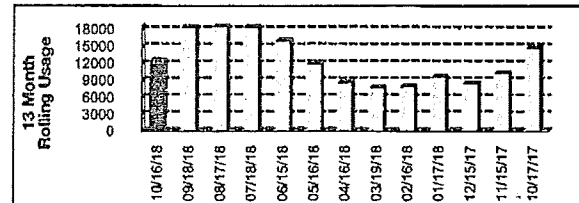
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/18/18 to 10/16/18

Wholesale Power Cost 12,480 kWh	\$681.04
Bluebonnet Commercial Service 12,480 kWh	\$538.14
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$36.58
Late Payment Charge	\$91.16
<b>Current Charges</b>	<b>\$1,346.92</b>

	Current Month	Previous Month	Last Year
Days of Service	28	32	32
kWh	12,480	18,360	14,680



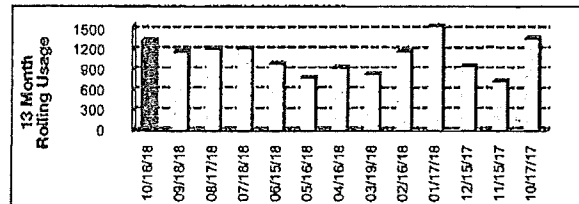
Meter: 93373960

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

Service From: 09/18/18 to 10/16/18

Wholesale Power Cost 1,333 kWh	\$72.74
Bluebonnet Commercial Service 1,333 kWh	\$79.61
(Includes \$30.00 Service Availability Charge)	
Late Payment Charge	\$7.30
Sales Tax	\$10.28
<b>Current Charges</b>	<b>\$169.93</b>

	Current Month	Previous Month	Last Year
Days of Service	28	32	32
kWh	1,333	1,164	1,371



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1822800000064571000710291



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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	
18-2280-00	
Due Date	AMOUNT DUE
11/09/2018	\$645.71

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2018	10/14/2018		30	10/24/2018	11/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	, 736.86
					Payments as of 10/04	736.86-
					Current Balance	0.00
10/08	257749	09/08	253555	4194 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.017300-	72.56-
				ED	ELEC WIRES	101.91
				ED	ELEC ENERGY	314.55
				SL	SEC LIGHT	67.45
10/08	366	09/08	366	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
10/08	10978	09/08	10897	8100 WF	WATER 75291514	29.32
				SC	SEWER	40.74
				SN4	SANITATION	82.05

**AMOUNT DUE** **\$645.71**  
**AMOUNT DUE AFTER 11/09/2018** **\$710.29**

NIGHT DROP IS NO LONGER AVAILABLE  
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1822810000009683000106521

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$25 charge on returned checks.

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$96.83

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
09/14/2018		10/14/2018	30	10/24/2018	11/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	64.77
				Payments as of 10/04	64.77-
				Current Balance	0.00
10/08	23283	09/08	22759	524 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017300-	9.07-
10/08	58216	09/08	57925	291 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017300-	5.03-
				EC ELEC WIRES	19.80
				EC ELEC ENERGY	61.13
				<b>AMOUNT DUE</b>	<b>\$96.83</b>
				<b>AMOUNT DUE AFTER 11/09/2018</b>	<b>\$106.52</b>

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

0213700100003527000038793



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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>
11/09/2018	\$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
09/14/2018	10/14/2018		30	10/24/2018	11/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
10/08	1468	09/08	1461	700 WF WATER	17.23
				SC SEWER	18.04
				Previous Balance	35.27
				Payments as of 10/04	35.27-
				Current Balance	0.00

**AMOUNT DUE** \$35.27  
**AMOUNT DUE AFTER 11/09/2018** \$38.79

NIGHT DROP IS NO LONGER AVAILABLE  
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0600-54400

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

0214570100144014001584154



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 \$25 charge on returned checks.

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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$1,440.14

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. COURTHOUSEANN		100 S PARK ST		02-1457-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2018		10/14/2018	30	10/24/2018	11/09/2018

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	17,917.23
				Payments as of 10/04	1,917.23-
				Current Balance	0.00
10/08	18045	09/08	17835	16800 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017300-	290.64-
				EF ELEC WIRES	277.20
				EF ELEC ENERGY	1,260.00
10/08	1621	09/08	1621	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
10/08	12523	09/08	12446	7700 WF WATER 72114599	28.37
				SC SEWER	38.96
				<b>AMOUNT DUE</b>	<b>\$1,440.14</b>
				<b>AMOUNT DUE AFTER 11/09/2018</b>	<b>\$1,584.15</b>

NIGHT DROP IS NO LONGER AVAILABLE  
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Remit to:  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520

0615200300097753001075299

WASHINGTON CO. COMMUNICATIONS  
 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>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$977.53

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
09/14/2018		10/14/2018	30	10/24/2018	11/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	1,101.20
				Payments as of 10/04	1,101.20-
				Current Balance	0.00
10/08	18561	09/08	18298	10520 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.017300-	182.00-
				EE ELEC WIRES	173.58
				EE ELEC ENERGY	789.00
10/08	78	09/08	78	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	2180	09/08	2180	0 WI WATER 71430884	0.00
10/08	2547	09/08	2523	2400 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	65.43

**AMOUNT DUE** \$977.53  
**AMOUNT DUE AFTER 11/09/2018** \$1,075.29

NIGHT DROP IS NO LONGER AVAILABLE  
 PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
 PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

**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**

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1020710700035716000392887



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 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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$357.16

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2018	10/14/2018		30	10/24/2018	11/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	427.63
				Payments as of 10/04	427.63 -
				Current Balance	0.00
10/08	141000	09/08	138663	2337 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017300-	40.43 -
				EC ELEC WIRES	56.79
				EC ELEC ENERGY	175.28
10/08	94	09/08	94	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	6471	09/08	6392	7900 WF WATER 75291519	28.84
				SN4 SANITATION	65.43
<b>AMOUNT DUE</b>					<b>\$357.16</b>
<b>AMOUNT DUE AFTER 11/09/2018</b>					<b>\$392.88</b>

NIGHT DROP IS NO LONGER AVAILABLE  
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**City of Brenham**

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1020720500015629000171927

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.

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$156.29

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
09/14/2018		10/14/2018	30	10/24/2018
				Due Date
				11/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	192.44
				Payments as of 10/04	192.44-
				Current Balance	0.00
10/08	151833	09/08	150110	1723 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.017300-	29.81-
				EC ELEC WIRES	41.87
				EC ELEC ENERGY	129.23

**AMOUNT DUE** \$156.29  
**AMOUNT DUE AFTER 11/09/2018** \$171.92

NIGHT DROP IS NO LONGER AVAILABLE  
 PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
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**City of Brenham**

Remit to:  
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1822740001261548013877033

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>
11/09/2018	\$12,615.48

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

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates	To	Number of Days	Bill Date
10/09/2018		10/14/2018	30	10/24/2018
				Due Date
				11/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,325.05
				Payments as of 10/04	5,325.05-
				Current Balance	0.00
10/08	5052	09/08	4849	97440 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017300-	1,685.71-
10/08	16763	09/08	16507	20480 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017300-	354.30-
				EF ELEC WIRES	1,945.68
				EF ELEC ENERGY	8,844.00
10/08	2574	09/08	2567	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.970000-	13.79-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
10/08	91561	09/08	88132	342900 WF WATER 72114425	1,254.45
10/08	38397	09/08	37387	101000 WF WATER 70300111	359.42
				SC SEWER	1,980.05
				SN4 SANITATION	82.05

**AMOUNT DUE \$12,615.48**  
**AMOUNT DUE AFTER 11/09/2018 \$13,877.03**

NIGHT DROP IS NO LONGER AVAILABLE  
 PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
 PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
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**City of Brenham**

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1822770100013367000147045

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>
11/09/2018	\$133.67

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. COURTHOUSE		1425 OLD INDEPENDENCE RD		18-2277-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/14/2018		10/14/2018	30	10/24/2018	11/09/2018

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	185.08
				Payments as of 10/04	185.08-
				Current Balance	0.00
10/08	83894	09/08	82657	1237 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.017300-	21.40-
				EC ELEC WIRES	30.06
				EC ELEC ENERGY	92.78
10/08	2846	09/08	2846	0 WF WATER 75291579	17.23
<b>AMOUNT DUE</b>					<b>\$133.67</b>
<b>AMOUNT DUE AFTER 11/09/2018</b>					<b>\$147.04</b>

NIGHT DROP IS NO LONGER AVAILABLE  
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1822790100935859010294444

WASHINGTON CO. JAIL  
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	
18-2279-01	
Due Date	AMOUNT DUE
11/09/2018	\$9,358.59

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
09/14/2018	10/14/2018		30	10/24/2018	11/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,556.93
				Payments as of 10/04	11,556.93-
				Current Balance	0.00
10/08	18565	09/08	18300	79500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.017300-	1,375.35-
				EF ELEC WIRES	1,311.75
				EF ELEC ENERGY	5,962.50
10/08	3170	09/08	3075	95 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.970000-	187.15-
				GE GAS DISTR.	123.79
				GE GAS COMMODTY	508.25
10/08	128685	09/08	125129	355600 WF WATER 71771060	1,301.44
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,587.11

AMOUNT DUE \$9,358.59  
AMOUNT DUE AFTER 11/09/2018 \$10,294.44

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

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 (979) 337-7520

1881790600015923000175157



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  
 BRENHAM TX 77833

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$159.23

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Dates To	Number of Days	Bill Date	Due Date
09/14/2018	10/14/2018	30	10/24/2018	11/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	30.00
				Payments as of 10/04	30.00-
				Current Balance	0.00
10/08	2613	09/08	2286	327 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.017300-	5.66-
10/08	7574	09/08	6325	1249 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.017300-	21.61-
				EC ELEC WIRES	38.30
				EC ELEC ENERGY	118.20
<b>AMOUNT DUE</b>					<b>\$159.23</b>
<b>AMOUNT DUE AFTER 11/09/2018</b>					<b>\$175.15</b>

NIGHT DROP IS NO LONGER AVAILABLE  
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1883980100056870000625568

WASHINGTON CO. JAIL  
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>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$568.70

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
09/14/2018		10/14/2018	30	10/24/2018
				11/09/2018

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

					Previous Balance	689.58
					Payments as of 10/04	689.58-
					Current Balance	0.00
10/08	4037	09/08	3961	6080 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.017300-	105.18-
				ED	ELEC WIRES	147.74
				ED	ELEC ENERGY	456.00
10/08	1974	09/08	1931	4300 WF	WATER 71789893	20.31
				SC	SEWER	23.83

AMOUNT DUE \$568.70  
AMOUNT DUE AFTER 11/09/2018 \$625.56

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

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**City of Brenham**

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

0215010000384760004232372



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>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2018	\$3,847.60

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
09/14/2018	10/14/2018		30	10/24/2018	11/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	4,320.67
					Payments as of 10/04	4,320.67-
					Current Balance	0.00
10/08	27651	09/08	27312	40680 EF ELECTRIC 14853603	70.00	
				Fuel Adj based on 0.017300-	703.76-	
				EF ELEC WIRES	671.22	
				EF ELEC ENERGY	3,051.00	
10/08	4894	09/08	4894	0 GE GAS SERVICE 24108705	56.25	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
10/08	98593	09/08	98126	46700 WF WATER 65906548	158.51	
10/08	40064	09/08	39607	45700 WI WATER 67437985	249.82	
				SC SEWER	212.51	
				SN4 SANITATION	- 82.05	

**AMOUNT DUE \$3,847.60**  
**AMOUNT DUE AFTER 11/09/2018 \$4,232.37**

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
PAYMENT MADE AFTER 12:00AM WILL BE CONSIDERED LATE

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