

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

2084100000036431000400747



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>
08/23/2018	\$364.31

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/28/2018	07/28/2018		30	08/08/2018	08/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	667.12
				Payments as of 07/19	667.12-
				Current Balance	0.00
07/22	1901	06/25	1899	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.400000-	4.80-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
07/22	7315	06/25	7208	10700 WF WATER 70520797	35.89
07/22	23226	06/25	23226	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	52.31
				SN4 SANITATION	151.63

**AMOUNT DUE \$364.31**  
**AMOUNT DUE AFTER 08/23/2018 \$400.74**

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

029 0029-54400

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

5000040000113895001252856



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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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
08/23/2018	\$1,138.95

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/28/2018	07/28/2018		30	08/08/2018	08/23/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	985.76
					Payments as of 07/19	985.76-
					Current Balance	0.00
					-----	
Reclaimed Water		284738	SR	SEWER	1,138.95	

AMOUNT DUE \$1,138.95  
 AMOUNT DUE AFTER 08/23/2018 \$1,252.85

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

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0154910000007576000083347

WASHINGTON CO. COURTHOUSE  
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>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2018	\$75.76

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
06/28/2018	07/28/2018		30	08/08/2018	08/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	69.39
				Payments as of 07/19	69.39-
				Current Balance	0.00
07/22	12510	06/25	12102	408 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.016500-	6.73-
				EC ELEC WIRES	9.91
				EC ELEC ENERGY	30.60
				SL SEC LIGHT	26.98

AMOUNT DUE \$75.76  
AMOUNT DUE AFTER 08/23/2018 \$83.34

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

010-0600-34400

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0154920100002328000025616

WASHINGTON CO. COURTHOUSE  
 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>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2018	\$23.28

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
06/28/2018	07/28/2018		30	08/08/2018	08/23/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 21.45  
 Payments as of 07/19 21.45-  
 Current Balance 0.00

07/22 5122 06/25 5022 100 EC ELECTRIC 30852111 15.00  
 Fuel Adj based on 0.016500- 1.65-  
 EC ELEC WIRES 2.43  
 EC ELEC ENERGY 7.50

AMOUNT DUE \$23.28  
 AMOUNT DUE AFTER 08/23/2018 \$25.61

GAS SURVEY ONLINE  
<https://cityofbrenham.org/utilities/documents/gas-safety-fly>

010-0600 54400

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	66700	66500	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	08/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 06/13/2018 TO 07/13/2018 ACCOUNT # 133 7/25/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	13	7	69.00	0.00	69.00

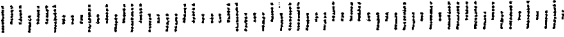
WASHINGTON COUNTY JP#4  
 105 W MAIN  
 SUITE 105  
 BRENHAM TX 77833

New Drop Box on City Hall to the left of door.  
 School Starts back Aug 21st

Farmers Market Aug 4 9am -1pm @ muesum

Summer property clean up month

Council Meeting Aug 13 @ 5:30





029-0029-54400  
**Bluebonnet**  
 PO BOX 240 GIDDINGS, TX 78942-0240

Account Number		Bill Date
5000255100		07/23/18
Account Name		Due Date
WASHINGTON COUNTY EMS		08/08/18
After Due Date \$2,222.05	Total Due \$2,113.26	

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

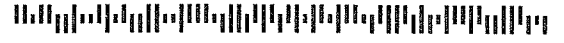


3063 1 SP 0.470 0097092-BLUS103990-BL.1oz-003063  
 WASHINGTON COUNTY EMS  
 1875 US HWY 290 W  
 BRENHAM TX 77833

T:11



Make checks payable to:



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

4 5000255100 7408 0000222205 0000211326

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			07/23/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	33,359-33,818	33	40	18,360	\$1,823.15
93373960	Commercial Single Phase	58,801-60,020	33	1	1,219	\$151.46
98060954	Commercial Single Phase	82,565-83,236	33	1	671	\$101.13
136663093	Commercial Single Phase	17-73	33	1	56	\$37.52
Current Charges					\$2,113.26	

**Important Contact Information**

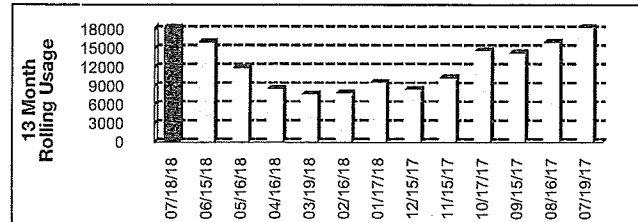
Member Service (800) 842-7708  
 Power Outages (800) 949-4414  
 bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 06/15/18 to 07/18/18	
Wholesale Power Cost 18,360 kWh	\$1,001.92
Bluebonnet Commercial Service 18,360 kWh	\$768.13
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$53.10
<b>Current Charges</b>	<b>\$1,823.15</b>

	Current Month	Previous Month	Last Year
Days of Service	33	30	33
kWh	18,360	16,000	18,320

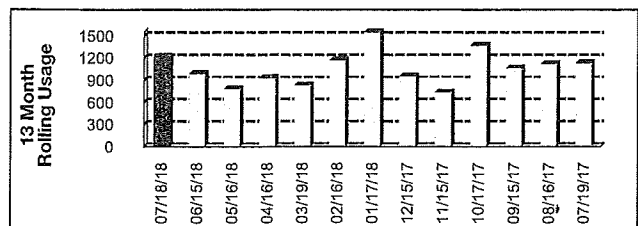


Meter: 93373960

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

Service From: 06/15/18 to 07/18/18	
Wholesale Power Cost 1,219 kWh	\$66.52
Bluebonnet Commercial Service 1,219 kWh	\$75.36
(Includes \$30.00 Service Availability Charge)	
Sales Tax	\$9.58
<b>Current Charges</b>	<b>\$151.46</b>

	Current Month	Previous Month	Last Year
Days of Service	33	30	33
kWh	1,219	989	1,133





# 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		07/28/18
Account Name		Due Date
WASHINGTON CO PRCT 4		08/13/18
After Due Date	Total Due	
\$144.93	\$138.32	



59 1 AV 0.378 0097361-BLUS104324-BL.1oz-000059  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T:1



Make checks payable to:



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

3 5000269834 7708 0000014493 0000013832

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			07/28/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	4,842-5,927	33	1	1,085	\$138.32
Current Charges					\$138.32	

### 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: 06/20/18 to 07/23/18

Wholesale Power Cost 1,085 kWh \$59.21

Bluebonnet Commercial Service 1,085 kWh \$70.38

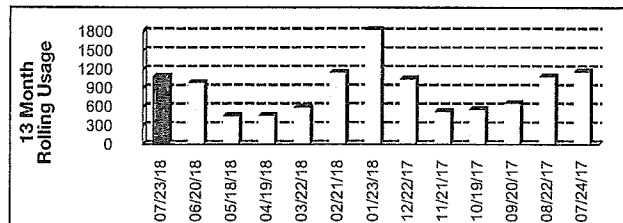
(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$2.59

Late Payment Charge \$6.14

Current Charges \$138.32

	Current Month	Previous Month	Last Year
Days of Service	33	33	33
kWh	1,085	985	1,160



5000269834 Account Summary As of July 28, 2018	
Previous Balance	\$122.82
Payment 07/13/18	\$-122.82
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$138.32**

Current Charges Due	After Due Date	Total Due
08/13/18	\$144.93	\$138.32

New hours! Whether you call to speak to a representative or visit a member service center lobby or drive-through, as of July 2, our business hours will be 7:30 a.m. to 5:30 p.m., Monday-Friday.

- Tips on staying cool and saving energy:
- Make sure your ceiling fans are turning counter-clockwise to push cool air down. Turn the fan off when you leave the room.
  - Install blackout curtains that block sunlight and heat.
  - Get out of the house from 3-7 p.m. Those are summer's hottest hours with the highest demand on the state's electric grid. You'll save money and help avoid overtaxing the power supply.
  - More tips at bluebonnet.coop, under the Energy Solutions tab.

10000000

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Remit to:  
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1822810000006656000073215



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\$25 charge on returned checks.

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
08/09/2018	\$66.56

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	Due Date
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 106.70  
Payments as of 07/05 106.70-  
Current Balance 0.00

07/08	22249	06/08	22004	245 EC	ELECTRIC 29458134	15.00
				Fuel Adj	based on 0.017700-	4.34-
07/08	57647	06/08	57444	203 EC	ELECTRIC 29458136	15.00
				Fuel Adj	based on 0.017700-	3.59-
				EC	ELEC WIRES	10.89
				EC	ELEC ENERGY	33.60

AMOUNT DUE \$66.56  
AMOUNT DUE AFTER 08/09/2018 \$73.21

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

015-0015-54400



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1822800000065193000717129



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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
08/09/2018	\$651.93

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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	666.34
					Payments as of 07/05	666.34-
					Current Balance	0.00
07/08	243082	06/08	238783	4299 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.017700-	76.09-
				ED	ELEC WIRES	104.47
				ED	ELEC ENERGY	322.43
				SL	SEC LIGHT	67.45
07/08	366	06/08	366	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	10644	06/08	10564	8000 WF	WATER 75291514	29.08
				SC	SEWER	40.29
				SN4	SANITATION	82.05

AMOUNT DUE \$651.93  
 AMOUNT DUE AFTER 08/09/2018 \$717.12

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

015-005-54480

**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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1822720100066210000726328



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.

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
08/09/2018	\$662.10

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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	629.99
				Payments as of 07/05	629.99-
				Current Balance	0.00
07/08	4624	06/08	4546	6240 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.017700-	110.45-
				ED ELEC WIRES	151.63
				ED ELEC ENERGY	468.00
07/08	4778	06/08	4777	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.400000-	2.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	3692	06/08	3663	2900 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	31.15

RECEIVED

JUL 24 2018

AMOUNT DUE \$662.10  
 AMOUNT DUE AFTER 08/09/2018 \$728.32

WASH. CO. TREASURER'S NO LONGER AVAILABLE  
 PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
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029-0029-54400

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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
08/09/2018	\$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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
07/08	1439	06/08	1430	900 WF	WATER	17.23
				SC	SEWER	18.04

Previous Balance 35.27  
Payments as of 07/05 35.27 -  
Current Balance 0.00

AMOUNT DUE \$35.27  
AMOUNT DUE AFTER 08/09/2018 \$38.79

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

RECEIVED

JUL 24 2018

WASH. CO. TREASURER

600-54480

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0214570100178883001967715



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Kiosk available for after hour payments.  
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WASHINGTON CO. COURTHOUSEANNEX  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2018	\$1,788.83

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,094.45
				Payments as of 07/05	2,094.45-
				Current Balance	0.00
07/08	17276	06/08	17019	20560 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017700-	363.91-
				EF ELEC WIRES	339.24
				EF ELEC ENERGY	1,542.00
07/08	1621	06/08	1621	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
07/08	11899	06/08	11715	18400 WF WATER 72114599	58.68
				SC SEWER	86.57

AMOUNT DUE \$1,788.83  
AMOUNT DUE AFTER 08/09/2018 \$1,967.71

RECEIVED

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

WASH. CO. TREASURER

600-54400

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 P. O. Box 1059  
 Brenham, TX 77834-1059  
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0215010000446180004907986



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	
02-1501-00	
Due Date	AMOUNT DUE
08/09/2018	\$4,461.80

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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 4,078.65  
 Payments as of 07/05 4,078.65-  
 Current Balance 0.00

07/08	26549	06/08	26187	43440	EF	ELECTRIC 14853603	70.00
						Fuel Adj based on 0.017700-	768.89-
						EF ELEC WIRES	716.76
						EF ELEC ENERGY	3,258.00
07/08	4894	06/08	4894	0	GE	GAS SERVICE 24108705	56.25
						GE GAS DISTR.	0.00
						GE GAS COMMODTY	0.00
07/08	95331	06/08	94298	103300	WF	WATER 65906548	367.93
07/08	38649	06/08	38246	40300	WI	WATER 67437985	215.32
					SC	SEWER	464.38
					SN4	SANITATION	82.05

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WASH. CO. TREASURER

AMOUNT DUE \$4,461.80  
 AMOUNT DUE AFTER 08/09/2018 \$4,907.98

NIGHT DROP IS NO LONGER AVAILABLE  
 PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
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600.54400

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0615200300103957001143524



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
08/09/2018	\$1,039.57

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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,126.83
				Payments as of 07/05	1,126.83-
				Current Balance	0.00
07/08	17690	06/08	17406	11360 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.017700-	201.07-
				EE ELEC WIRES	187.44
				EE ELEC ENERGY	852.00
07/08	77	06/08	76	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.400000-	2.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	2180	06/08	2180	0 WI WATER 71430884	0.00
07/08	2474	06/08	2448	2600 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	65.43

AMOUNT DUE \$1,039.57  
AMOUNT DUE AFTER 08/09/2018 \$1,143.52

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
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JUL 24 2018

010-0102 54400

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1020710700037162000408790

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	
10-2071-07	
Due Date	AMOUNT DUE
08/09/2018	\$371.62

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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	520.33
					Payments as of 07/05	520.33-
					Current Balance	0.00
07/08	132272	06/08	129726	2546 EC ELECTRIC 31458103		15.00
				Fuel Adj based on 0.017700-		45.06-
				EC ELEC WIRES		61.87
				EC ELEC ENERGY		190.95
07/08	94	06/08	94	0 GE GAS SERVICE 23323136		56.25
				GE GAS DISTR.		0.00
				GE GAS COMMODTY		0.00
07/08	6196	06/14	6124	7200 WF WATER 75291519		27.18
				SN4 SANITATION		65.43

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WASH. CO. TREASURER

AMOUNT DUE \$371.62  
AMOUNT DUE AFTER 08/09/2018 \$408.79

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

54200  
2600-31





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Remit to:  
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1822740000518795005706766



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2018	\$5,187.95

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,860.85  
Payments as of 07/05 5,860.85-  
Current Balance 0.00

07/08	4712	06/08	4655	27360	EF	ELECTRIC 13425323	70.00
						Fuel Adj based on 0.017700-	484.27-
07/08	15869	06/08	15617	20160	EF	ELECTRIC 13425324	70.00
						Fuel Adj based on 0.017700-	356.83-
					EF	ELEC WIRES	784.08
					EF	ELEC ENERGY	3,564.00
07/08	2542	06/08	2533	9	GF	GAS SERVICE 24107351	10.00
						Fuel Adj based on 2.400000-	21.60-
					GF	GAS DISTR.	20.80
					GF	GAS COMMODTY	48.15
07/08	86243	06/08	85200	104300	WF	WATER 72114425	371.63
07/08	36621	06/08	35915	70600	WF	WATER 70300111	246.94
					SC	SEWER	783.00
					SN4	SANITATION	82.05

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JUL 24 2018

WASH. CO. TREASURER

AMOUNT DUE \$5,187.95

AMOUNT DUE AFTER 08/09/2018 \$5,706.76

NIGHT DROP IS NO LONGER AVAILABLE  
PLEASE USE PAYMENT KIOSK; CASH, CHECK, CREDIT CARD  
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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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1822770100015512000170639



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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	
18-2277-01	
Due Date	AMOUNT DUE
08/09/2018	\$155.12

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	124.60
				Payments as of 07/05	124.60-
				Current Balance	0.00
07/08	78956	06/08	77450	1506 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.017700-	26.66-
				EC ELEC WIRES	36.60
				EC ELEC ENERGY	112.95
07/08	2846	06/08	2846	0 WF WATER 75291579	17.23

AMOUNT DUE \$155.12  
AMOUNT DUE AFTER 08/09/2018 \$170.63

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

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1822790100907812009985937



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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	
18-2279-01	
Due Date	AMOUNT DUE
08/09/2018	\$9,078.12

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

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,432.81
				Payments as of 07/05	9,432.81-
				Current Balance	0.00
07/08	17643	06/08	17351	87600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.017700-	1,550.52-
				EF ELEC WIRES	1,445.40
				EF ELEC ENERGY	6,570.00
07/08	2863	06/08	2761	102 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.400000-	244.80-
				GE GAS DISTR.	132.91
				GE GAS COMMODTY	545.70
07/08	116859	06/08	114328	253100 WF WATER 71771060	922.19
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,130.99

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AMOUNT DUE \$9,078.12  
AMOUNT DUE AFTER 08/09/2018 \$9,985.93

JUL 24 2018

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

WASH. CO. TREASURER

010-1900-54400

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1881790600003000000033006



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 \$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
08/09/2018	\$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	Due Date
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.00  
 Payments as of 07/05 30.00-  
 Current Balance 0.00

07/08	2286	06/08	2286	0 EC	ELECTRIC 29393559	15.00
07/08	6309	06/08	6309	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00  
 AMOUNT DUE AFTER 08/09/2018 \$33.00

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

*3100-5440C*

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1883980100068143000749575

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	
18-8398-01	
Due Date	AMOUNT DUE
08/09/2018	\$681.43

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
06/14/2018	07/14/2018		30	07/24/2018	08/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	603.09
				Payments as of 07/05	603.09-
				Current Balance	0.00
07/08	3766	06/08	3671	7600 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.017700-	134.52-
				ED ELEC WIRES	184.68
				ED ELEC ENERGY	570.00
07/08	1827	06/08	1806	2100 WF WATER 71789893	17.23
				SC SEWER	18.04

AMOUNT DUE \$681.43  
 AMOUNT DUE AFTER 08/09/2018 \$749.57

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

010-1988-54400

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(979) 337-7520

1207890200081521000896730



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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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
08/02/2018	\$815.21

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

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/07/2018	07/07/2018		30	07/17/2018	08/02/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	744.36
				Payments as of 06/28	744.36-
				Current Balance	0.00
07/01	6552	06/01	6442	8800 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017700-	155.76-
				EF ELEC WIRES	145.20
				EF ELEC ENERGY	660.00
07/01	203	06/01	202	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.400000-	2.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/01	2810	06/01	2793	1700 WF WATER 65906550	17.23
				SC SEWER	18.04

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WASH. CO. TREASURER

AMOUNT DUE \$815.21  
AMOUNT DUE AFTER 08/02/2018 \$896.73

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