

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

N HOUSTON
 TX 773
 27 SEP '18

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50900	31900	19.000	67.10
Sewage				69.20
GARBAGE				14.00

029-0029-54400
PK

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
3	67	10/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
150.30		165.33

MAIL THIS STUB WITH YOUR PAYMENT

235 N. COLORADO ST.

Service From 08/11/2018 TO 09/13/2018 ACCOUNT # 67 9/26/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	13	1	150.30	15.03	165.33

WASHINGTON COUNTY EMS

1875 HWY 290W
 BRENHAM TX 77833

Fall cleanup dumpsters Oct 12-14 Water treatment plant
 Council Meeting Oct. 8 @ 5:30 / BVFD fundraiser Oct. 14
 Sept. & Oct. training of fire hydrants by squibs
 Nat'l Night Out Oct 2 Old Fire Station 5:30-8:00
 Fmrs Mkt & Trade Days starts Oct 6 9-1 @ museum

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

5000040000013303000146337



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

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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
10/08/2018	\$133.03

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
08/28/2018	09/28/2018	31	10/08/2018	10/08/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 1,172.00
					Payments as of 09/20 1,515.06-
					Credit Balance: 343.06-

Reclaimed Water		119022	SR	SEWER	476.09

AMOUNT DUE \$133.03
AMOUNT DUE AFTER 10/08/2018 \$146.33

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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2084100000067128000738417



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
10/08/2018	\$671.28

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/28/2018	09/28/2018		31	10/08/2018	10/08/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,224.43
				Payments as of 09/20	1,224.43-
				Current Balance	0.00
09/22	1904	08/22	1902	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.970000-	3.94-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
09/22	7501	08/22	7413	8800 WF WATER 70520797	30.98
09/22	25221	08/22	24655	56600 WI WATER 69731075	319.48
				FLU FIRE LINE	59.72
				SC SEWER	43.85
				SN4 SANITATION	151.63

AMOUNT DUE \$671.28
 AMOUNT DUE AFTER 10/08/2018 \$738.41

NIGHT DROP IS NO LONGER AVAILABLE
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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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0154920100002287000025163



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
10/08/2018	\$22.87

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
08/28/2018	09/28/2018		31	10/08/2018	10/08/2018

--- CURRENT ---		--- PREVIOUS ---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	22.71
					Payments as of 09/20	22.71-
					Current Balance	0.00
09/22	5311	08/22	5215	96 EC	ELECTRIC 30852111	15.00
					Fuel Adj based on 0.017300-	1.66-
					EC ELEC WIRES	2.33
					EC ELEC ENERGY	7.20

AMOUNT DUE **\$22.87**
AMOUNT DUE AFTER 10/08/2018 **\$25.16**

NIGHT DROP IS NO LONGER AVAILABLE
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0154910000008339000091735



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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
10/08/2018	\$83.39

Emergency Utility Assistance Donation: \$ _____

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

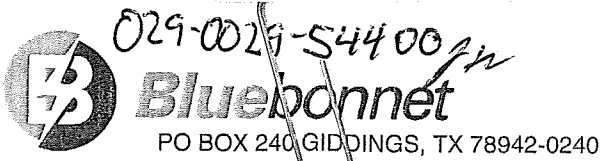
Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/28/2018	09/28/2018		31	10/08/2018	10/08/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	82.64
				Payments as of 09/20	82.64-
				Current Balance	0.00
09/22	13506	08/22	13001	505 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017300-	8.74-
				EC ELEC WIRES	12.27
				EC ELEC ENERGY	37.88
				SL SEC LIGHT	26.98

AMOUNT DUE **\$83.39**
 AMOUNT DUE AFTER 10/08/2018 **\$91.73**

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



Account Number		Bill Date
5000255100		09/23/18
Account Name		Due Date
WASHINGTON COUNTY EMS		10/09/18
After Due Date	Total Due	
\$2,360.71	\$2,248.29	

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

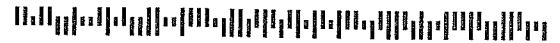


259 1 SP 0.470 0100486-BLUS108460-BL.1oz-000259
 WASHINGTON COUNTY EMS
 1875 US HWY 290 W
 BRENHAM TX 77833

T-4



Make checks payable to:



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

0 5000255100 7410 0000236071 0000224829

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			09/23/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	34,282-34,741	32	40	18,360	\$1,823.15
93373960	Commercial Single Phase	61,227-62,391	32	1	1,164	\$146.07
98060954	Commercial Single Phase	84,489-85,813	32	1	1,324	\$167.30
136663093	Commercial Single Phase	163-977	32	1	814	\$111.77
Current Charges					\$2,248.29	

Important Contact Information

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

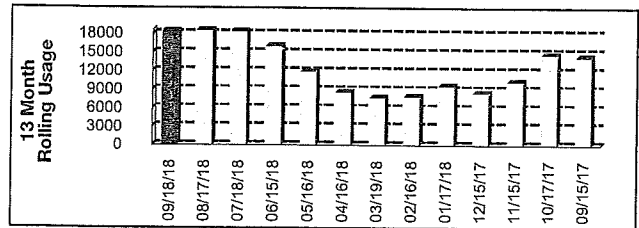
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 08/17/18 to 09/18/18

Wholesale Power Cost 18,360 kWh	\$1,001.92
Bluebonnet Commercial Service 18,360 kWh (Includes \$50.00 Service Availability Charge)	\$768.13
Franchise Fee-Brenham	\$53.10
Current Charges	\$1,823.15

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh	18,360	18,560	14,280



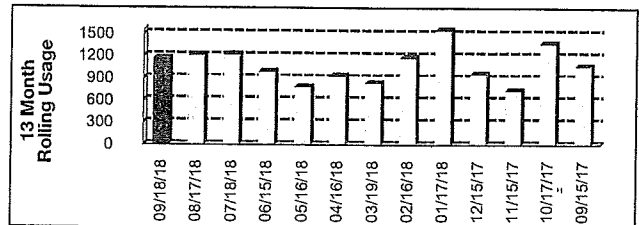
Meter: 93373960

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

Service From: 08/17/18 to 09/18/18

Wholesale Power Cost 1,164 kWh	\$63.52
Bluebonnet Commercial Service 1,164 kWh (Includes \$30.00 Service Availability Charge)	\$73.32
Sales Tax	\$9.23
Current Charges	\$146.07

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh	1,164	1,207	1,062



10000000



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

Account Number	Bill Date
5000269834	09/25/18
Account Name	Due Date
WASHINGTON CO PRCT 4	10/11/18
After Due Date \$123.85	Total Due \$117.95



55 1 AV 0.378 0100641-BLUS108618-BL.1oz-000055
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

0 5000269834 7710 0000012385 0000011795

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			09/25/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	7,081-8,014	29	1	933	\$117.95
Current Charges						\$117.95

Important Contact Information

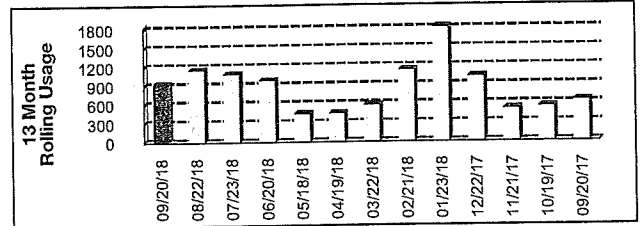
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnet.coop

Meter: 94412551

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

Service From: 08/22/18 to 09/20/18	
Wholesale Power Cost 933 kWh	\$50.92
Bluebonnet Commercial Service 933 kWh	\$64.72
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.31
Current Charges	\$117.95

	Current Month	Previous Month	Last Year
Days of Service	29	30	29
kWh	933	1,154	653



5000269834 Account Summary As of September 25, 2018

Previous Balance	\$138.63
Payment 09/13/18	\$-138.63
Balance Forward	\$0.00

Total Current Charges \$117.95

Current Charges Due	After Due Date	Total Due
10/11/18	\$123.85	\$117.95

Storm preparedness is timely all year long. Our complete guide includes an emergency supplies list, what to do in an outage and how to create a family plan: bluebonnet.coop/outages.

Do we have your current phone number on file? When you call from the phone number linked to your account, we can more quickly locate your outage and restore power. Just log in at bluebonnet.coop or on our mobile app, go to the Preferences tab, make changes in the Contact Info section and save, or call member services at 800-842-7708.



Bluebonnet Electric Cooperative

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

N HOUSTON
 TX 773
 27 SEP '18

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

TYPE OF SERVICE	METER READING		METERS USED	CHARGES
	PRESENT	PREVIOUS		
Water	67100	66900	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	10/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 08/11/2018 TO 09/13/2018 ACCOUNT # 133 9/26/18

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	13	7	69.00	0.00	69.00

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

Fall cleanup dumpsters Oct 12-14 Water treatment plant
 Council Meeting Oct. 8 @ 5:30 / BVFD fundraiser Oct. 14
 SEPCO Oct 20th dig of fire hydrants by septic
 Nat'l Night Out Oct 2 Old Fire Station 5:30-8:00
 Fmrs Mkt & Trade Days starts Oct 6 9-1 @ museum

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

0615200300110120001211335



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
10/09/2018	\$1,101.20

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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,120.95
				Payments as of 09/06	1,120.95-
				Current Balance	0.00
09/08	18298	08/08	17998	12000 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.016500-	198.00-
				EE ELEC WIRES	198.00
				EE ELEC ENERGY	900.00
09/08	78	08/08	77	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
09/08	2180	08/08	2180	0 WI WATER 71430884	0.00
09/08	2523	08/08	2501	2200 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	65.43

AMOUNT DUE \$1,101.20
 AMOUNT DUE AFTER 10/09/2018 \$1,211.33

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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
10/09/2018	\$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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 35.27
					Payments as of 09/06 35.27-
					Current Balance 0.00
09/08	1461	08/08	1449	1200 WF WATER	65361616 17.23
				SC SEWER	18.04

AMOUNT DUE \$35.27
 AMOUNT DUE AFTER 10/09/2018 \$38.79

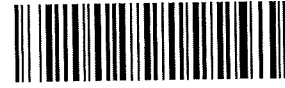
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0215010000432067004752741



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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
10/09/2018	\$4,320.67

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	5,780.61
					Payments as of 09/06	5,780.61-
					Current Balance	0.00
09/08	27312	08/08	26932	45600 EF	ELECTRIC 14853603	70.00
					Fuel Adj based on 0.016500-	752.40-
					EF ELEC WIRES	752.40
					EF ELEC ENERGY	3,420.00
09/08	4894	08/08	4894	0 GE	GAS SERVICE 24108705	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
09/08	98126	08/08	97583	54300 WF	WATER 65906548	186.63
09/08	39607	08/08	39135	47200 WI	WATER 67437985	259.41
					SC SEWER	246.33
					SN4 SANITATION	82.05

AMOUNT DUE \$4,320.67
 AMOUNT DUE AFTER 10/09/2018 \$4,752.74

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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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1822770100018508000203595



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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
10/09/2018	\$185.08

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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	185.83
					Payments as of 09/06	185.83-
					Current Balance	0.00
09/08	82657	08/08	80811	1846 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.016500-	30.46-
				EC	ELEC WIRES	44.86
				EC	ELEC ENERGY	138.45
09/08	2846	08/08	2846	0 WF	WATER 75291579	17.23
					AMOUNT DUE	\$185.08
					AMOUNT DUE AFTER 10/09/2018	\$203.59

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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

0214570100191723002108943



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 \$25 charge on returned checks.

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
10/09/2018	\$1,917.23

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. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,116.42
				Payments as of 09/06	2,116.42-
				Current Balance	0.00
09/08	17835	08/08	17568	21360 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.016500-	352.44-
				EF ELEC WIRES	352.44
				EF ELEC ENERGY	1,602.00
09/08	1621	08/08	1621	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
09/08	12446	08/08	12203	24300 WF WATER 72114599	76.15
				SC SEWER	112.83

AMOUNT DUE \$1,917.23
AMOUNT DUE AFTER 10/09/2018 \$2,108.94

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

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

1822740000532505005857544



Pay Online at 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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/09/2018	\$5,325.05

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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,146.67
				Payments as of 09/06	6,146.67-
				Current Balance	0.00
09/08	4849	08/08	4781	32640 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.016500-	538.56-
09/08	16507	08/08	16203	24320 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.016500-	401.28-
				EF ELEC WIRES	939.84
				EF ELEC ENERGY	4,272.00
09/08	2567	08/08	2559	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.400000-	19.20-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
09/08	88132	08/08	87454	67800 WF WATER 72114425	236.58
09/08	37387	08/08	37080	30700 WF WATER 70300111	99.31
				SC SEWER	443.02
				SN4 SANITATION	82.05

AMOUNT DUE \$5,325.05
 AMOUNT DUE AFTER 10/09/2018 \$5,857.54

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

1881790600003000000033006

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



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
10/09/2018	\$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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	31.33
				Payments as of 09/06	31.33-
				Current Balance	0.00
09/08	2286	08/08	2286	0 EC ELECTRIC 29393559	15.00
09/08	6325	08/08	6325	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 10/09/2018 \$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

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

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



City of Brenham

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

1822790101155693012712628



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	
18-2279-01	
Due Date	AMOUNT DUE
10/09/2018	\$11,556.93

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	11,100.57
				Payments as of 09/06	11,100.57-
				Current Balance	0.00
09/08	18300	08/08	17970	99000 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.016500-	1,633.50-
				EF ELEC WIRES	1,633.50
				EF ELEC ENERGY	7,425.00
09/08	3075	08/08	2971	104 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.400000-	249.60-
				GE GAS DISTR.	135.51
				GE GAS COMMODTY	556.40
09/08	125129	08/08	120745	438400 WF WATER 71771060	1,607.80
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,955.57

AMOUNT DUE \$11,556.93
AMOUNT DUE AFTER 10/09/2018 \$12,712.62

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

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

1883980100068958000758545



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
10/09/2018	\$689.58

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	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	754.65
				Payments as of 09/06	754.65-
				Current Balance	0.00
09/08	3961	08/08	3868	7440 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.016500-	122.76-
				ED ELEC WIRES	180.79
				ED ELEC ENERGY	558.00
09/08	1931	08/08	1883	4800 WF WATER 71789893	21.50
				SC SEWER	26.05

AMOUNT DUE \$689.58
AMOUNT DUE AFTER 10/09/2018 \$758.54

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

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

1020710700042763000470398



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
10/09/2018	\$427.63

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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	441.61
				Payments as of 09/06	441.61-
				Current Balance	0.00
09/08	138663	08/08	135552	3111 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.016500-	51.33-
				EC ELEC WIRES	75.60
				EC ELEC ENERGY	233.33
09/08	94	08/08	94	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	6392	08/08	6294	9800 WF WATER 75291519	33.35
				SN4 SANITATION	65.43

AMOUNT DUE \$427.63
 AMOUNT DUE AFTER 10/09/2018 \$470.39

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

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

1020720500019244000211692



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
10/09/2018	\$192.44

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. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	199.24
				Payments as of 09/06	199.24-
				Current Balance	0.00
09/08	150110	08/08	147967	2143 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.016500-	35.36-
				EC ELEC WIRES	52.07
				EC ELEC ENERGY	160.73

AMOUNT DUE \$192.44
 AMOUNT DUE AFTER 10/09/2018 \$211.69

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

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

1822800000073686000810540



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

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
10/09/2018	\$736.86

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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	799.11
					Payments as of 09/06	799.11-
					Current Balance	0.00
09/08	253555	08/08	248493	5062 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.016500-	83.52-
				ED	ELEC WIRES	123.01
				ED	ELEC ENERGY	379.65
				SL	SEC LIGHT	67.45
09/08	366	08/08	366	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
09/08	10897	08/08	10793	10400 WF	WATER 75291514	35.00
				SC	SEWER	50.97
				SN4	SANITATION	82.05

AMOUNT DUE \$736.86
AMOUNT DUE AFTER 10/09/2018 \$810.54

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

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

1822810000006477000071259



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

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
10/09/2018	\$64.77

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
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	60.47
				Payments as of 09/06	60.47-
				Current Balance	0.00
09/08	22759	08/08	22489	270 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.016500-	4.46-
09/08	57925	08/08	57775	150 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.016500-	2.48-
				EC ELEC WIRES	10.21
				EC ELEC ENERGY	31.50

AMOUNT DUE \$64.77
 AMOUNT DUE AFTER 10/09/2018 \$71.25

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

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

1822720100073583000809405



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	
18-2272-01	
Due Date	AMOUNT DUE
10/09/2018	\$735.83

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/14/2018	09/14/2018		31	09/24/2018	10/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	749.08
				Payments as of 09/06	749.08-
				Current Balance	0.00
09/08	4802	08/08	4714	7040 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.016500-	116.16-
				ED ELEC WIRES	171.07
				ED ELEC ENERGY	528.00
09/08	4780	08/08	4779	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
09/08	3749	08/08	3719	3000 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	31.15

AMOUNT DUE \$735.83
 AMOUNT DUE AFTER 10/09/2018 \$809.40

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

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

1207890200085403000939457



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

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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/02/2018	\$854.03

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
08/07/2018		09/07/2018	31	09/17/2018
				Due Date
				10/02/2018

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	879.77
				Payments as of 08/29	879.77-
				Current Balance	0.00
09/01	6785	08/01	6671	9120 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.016500-	150.48-
				EF ELEC WIRES	150.48
				EF ELEC ENERGY	684.00
09/01	206	08/01	204	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.400000-	4.80-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
09/01	2847	08/01	2829	1800 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$854.03
AMOUNT DUE AFTER 10/02/2018 \$939.45

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

010-2600

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