

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

0215010000339927003739209



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
08/09/2019	\$3,399.27

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

DATE READING DATE READING USAGE

010-0600-54400

TOTAL

					Previous Balance	3,515.32
					Payments as of 07/08	3,515.32-
					Current Balance	0.00
07/08	30457	06/08	30112	41400 EF	ELECTRIC 14853603	70.00
				Fuel Adj	based on 0.023000-	952.20-
				EF	ELEC WIRES	683.10
				EF	ELEC ENERGY	3,105.00
07/08	5534	06/08	5534	0 GE	GAS SERVICE 24108705	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	101155	06/08	100759	39600 WF	WATER 65906548	132.24
07/08	42394	06/08	42292	10200 WI	WATER 67437985	41.92
				SC	SEWER	180.91
				SN4	SANITATION	82.05

AMOUNT DUE \$3,399.27

AMOUNT DUE AFTER 08/09/2019 \$3,739.20

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Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://www.cityofbrenham.online/2018-water-violation>

WASH. CO. TREASURER

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

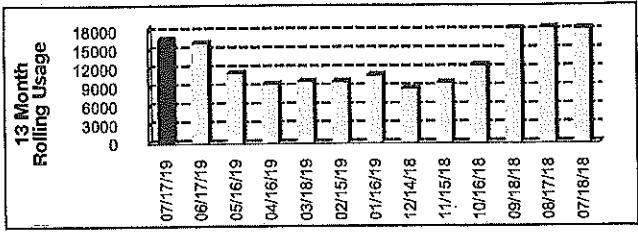
Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			07/22/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	37,204-37,621	30	40	16,680	\$1,695.40
93373960	Commercial Single Phase	72,563-73,750	30	1	1,187	\$141.32
98060954	Commercial Single Phase	96,897-98,190	30	1	1,293	\$154.29
136663093	Commercial Single Phase	6,632-7,837	30	1	1,205	\$143.01
Current Charges					\$2,134.02	

**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: 06/17/19 to 07/17/19  
Wholesale Power Cost 16,680 kWh \$943.60  
Bluebonnet Commercial Service 16,680 kWh \$702.42  
(Includes \$50.00 Service Availability Charge)  
Franchise Fee-Brenham \$49.38  
**Current Charges \$1,695.40**

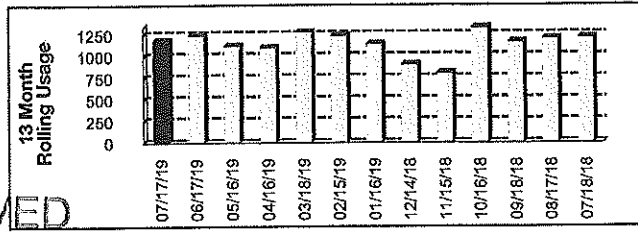
	Current Month	Previous Month	Last Year
Days of Service	30	32	33
kWh	16,680	16,120	18,360



Meter: 93373960 Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service From: 06/17/19 to 07/17/19  
Wholesale Power Cost 1,187 kWh \$67.15  
Bluebonnet Commercial Service 1,187 kWh \$74.17  
(Includes \$30.00 Service Availability Charge)  
**Current Charges \$141.32**

	Current Month	Previous Month	Last Year
Days of Service	30	32	33
kWh	1,187	1,242	1,219



029-0029-54400  
AK 7/30/19

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JUL 30 2019

WASH. CO. TREASURER

Bluebonnet Electric Cooperative

Page 1 of 4

**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
5000255100		07/22/19
Account Name		Due Date
WASHINGTON COUNTY EMS		08/07/19
After Due Date	Total Due	
\$2,240.72	<b>\$2,134.02</b>	



3010 1 SP 0.500 0117921-BLUS130819-BL.1oz-003010  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T-13



Make checks payable to:

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

3 5000255100 7408 0000224072 0000213402

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0154920100001989000021883



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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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2019	\$19.89

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
06/28/2019	07/22/2019		24	08/08/2019	08/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.81
				Payments as of 07/18	19.81-
				Current Balance	0.00
07/22	5961	06/22	5897	64 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.023000-	1.47-
				EC ELEC WIRES	1.56
				EC ELEC ENERGY	4.80

AMOUNT DUE \$19.89  
 AMOUNT DUE AFTER 08/23/2019 \$21.88

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0154910000007273000080008

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.

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
08/23/2019	\$72.73

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
06/28/2019	07/22/2019		24	08/08/2019	08/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	65.72
				Payments as of 07/18	65.72 -
				Current Balance	0.00
07/22	1118	06/22	715	403 EC ELECTRIC 31668939	15.00
				Fuel Adj based on 0.023000-	9.27-
				EC ELEC WIRES	9.79
				EC ELEC ENERGY	30.23
				SL SEC LIGHT	26.98

AMOUNT DUE \$72.73  
AMOUNT DUE AFTER 08/23/2019 \$80.00

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Remit to:  
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(979) 337-7520

2084100000040052000440589



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

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2019	\$400.52

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
06/28/2019      07/22/2019	24	08/08/2019      08/23/2019

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	374.62
				Payments as of 07/18	374.62-
				Current Balance	0.00
07/22	2087	06/22	2085	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.800000-	5.60-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
07/22	8671	06/22	8540	13100 WF WATER 70520797	43.00
07/22	25268	06/22	25221	4700 WI WATER 69731075	19.22
				FLU FIRE LINE	59.72
				SC SEWER	62.99
				SN4 SANITATION	151.63
<b>AMOUNT DUE</b>					<b>\$400.52</b>
<b>AMOUNT DUE AFTER 08/23/2019</b>					<b>\$440.58</b>

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5000040000103056001133626



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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2019	\$1,030.56

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		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
06/28/2019	07/22/2019	24	08/08/2019	08/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 982.96
					Payments as of 07/18 982.96-
					Current Balance 0.00
					-----
Reclaimed Water				257639 SR SEWER	1,030.56

AMOUNT DUE \$1,030.56  
 AMOUNT DUE AFTER 08/23/2019 \$1,133.62

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68900	68700	200	32.00
Sewage				23.00
GARBAGE				14.00

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AUG 5 2019

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
4	133	08/15/2019	
TOTAL DUE UPON RECEIPT			PAST DUE AMOUNT
69.00			69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN  
 WASHINGTON COUNTY, TEXAS  
 WASHINGTON CO. TREASURER

Service From 06/16/2019 TO 07/17/2019 ACCOUNT # 133 7/30/19

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7 17	7	69.00	0.00	69.00

Summer clean up on going through Aug. 8-13 Council Meeting 5:30pm @ city hall

WASHINGTON COUNTY JP#4  
 105 W MAIN

STUBS  
 BURTON TX 77833

WASHINGTON CO

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**City of Brenham**

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

1822770100012775000140538

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>
08/09/2019	\$127.75

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
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

DATE READING DATE READING USAGE

010-0600-54400

TOTAL

Previous Balance 101.38  
Payments as of 07/08 101.38-  
Current Balance 0.00

07/08	96609	06/08	95357	1252 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.023000-	28.80-
				EC	ELEC WIRES	30.42
				EC	ELEC ENERGY	93.90
07/08	2847	06/08	2847	0 WF	WATER 75291579	17.23

AMOUNT DUE \$127.75  
AMOUNT DUE AFTER 08/09/2019 \$140.53

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

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WASH. CO. TREASURER



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1883980100056995000626968



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\$25 charge on returned checks.

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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2019	\$569.95

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

DATE READING DATE READING USAGE

010-1900-54400

TOTAL

Previous Balance 568.65  
Payments as of 07/08 568.65-  
Current Balance 0.00

07/08	4640	06/08	4557	6640	ED	ELECTRIC 13425255	26.00
					Fuel Adj	based on 0.023000-	152.72-
					ED	ELEC WIRES	161.35
					ED	ELEC ENERGY	498.00
07/08	2206	06/08	2173	3300	WF	WATER 71789893	17.94
					SC	SEWER	19.38

**AMOUNT DUE \$569.95**  
**AMOUNT DUE AFTER 08/09/2019 \$626.96**

Please visit our Consumer Confidence Water Report at  
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<https://cityofbrenham.online/2018-water-violation>

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1822790100903428009937711



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\$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
08/09/2019	\$9,034.28

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

010-1900-54400

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,228.67
				Payments as of 07/08	9,228.67-
				Current Balance	0.00
07/08	20573	06/08	20276	89100 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.023000-	2,049.30-
				EF ELEC WIRES	1,470.15
				EF ELEC ENERGY	6,682.50
07/08	4265	06/08	4155	110 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.800000-	308.00-
				GE GAS DISTR.	143.33
				GE GAS COMMODTY	588.50
07/08	155484	06/08	152737	274700 WF WATER 71771060	1,002.11
				SC SEWER	1,227.11
				SN4 SANITATION	151.63

AMOUNT DUE \$9,034.28

AMOUNT DUE AFTER 08/09/2019 \$9,937.71

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Please visit our Consumer Confidence Water Report at  
<http://wg-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

WASH. CO. TREASURER

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**COPY**

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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
08/23/2019	\$1,030.56

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	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/28/2019	07/22/2019		24	08/08/2019	08/23/2019

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	982.96
				Payments as of 07/18	982.96-
				Current Balance	0.00
				<hr/>	
Reclaimed Water				257639 SR SEWER	1,030.56
				AMOUNT DUE	\$1,030.56
				AMOUNT DUE AFTER 08/23/2019	\$1,133.62

Please visit our Consumer Confidence Water Report at  
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AUG 13 2019

WASH. CO. TREASURER

*please pay all*

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102071070003&721000425933



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
08/09/2019	\$387.21

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

*010-2600-54220*

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	355.84
					Payments as of 07/08	355.84-
					Current Balance	0.00
07/08	155097	06/08	152505	2592 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.023000-	59.62-
				EC	ELEC WIRES	62.99
				EC	ELEC ENERGY	194.40
07/08	103	06/08	103	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	7405	06/08	7241	16400 WF	WATER 75291519	52.76
				SN4	SANITATION	65.43
					AMOUNT DUE	\$387.21
					AMOUNT DUE AFTER 08/09/2019	\$425.93

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<https://cityofbrenham.online/2018-water-violation>

JUL 29 2019

WASH. CO. TREASURER

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

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1020720500015777000173556



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\$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
08/09/2019	\$157.77

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. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

010-2600-54220

USAGE

TOTAL

Previous Balance 128.54  
Payments as of 07/08 128.54-  
Current Balance 0.00

07/08 165434 06/08 163563 1871 EC ELECTRIC 31458058 15.00  
Fuel Adj based on .023000- 43.03-  
EC ELEC WIRES 45.47  
EC ELEC ENERGY 140.33

AMOUNT DUE \$157.77  
AMOUNT DUE AFTER 08/09/2019 \$173.55

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

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JUL 29 2019

WASH. CO. TREASURER

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

1822800000068210000750310



Pay Online at [www.cityofbrenham.org](http://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  
BRENNHAM TX 77833

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2019	\$682.10

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. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2280-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019		07/14/2019	36	07/24/2019	08/09/2019

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

DATE READING DATE READING USAGE

015-0015-54400

TOTAL

Previous Balance 647.99  
Payments as of 07/08 647.99-  
Current Balance 0.00

07/08	287053	06/08	282258	4795	ED	ELECTRIC 14853716	26.00
						Fuel Adj based on 0.023000-	110.29-
					ED	ELEC WIRES	116.52
					ED	ELEC ENERGY	359.63
					SL	SEC LIGHT	67.45
07/08	517	06/08	517	0	GE	GAS SERVICE 20711733	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
07/08	11658	06/08	11556	10200	WF	WATER 75291514	34.41
					SC	SEWER	50.08
					SN4	SANITATION	82.05

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AMOUNT DUE \$682.10  
AMOUNT DUE AFTER 08/09/2019 \$750.31

Please visit our Consumer Confidence Water Report at  
<http://report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

WASH. CO. TREASURER

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**City of Brenham**

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

1822810000009577000105358



Pay Online at [www.cityofbrenham.org](http://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  
 BRENNHAM TX 77833

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
08/09/2019	\$95.77

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
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

015-0015-54400

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	152.54
					Payments as of 07/08	152.54-
					Current Balance	0.00
07/08	29335	06/08	28695	640 EC ELECTRIC 29458134	15.00	
					Fuel Adj based on 0.023000-	14.72-
07/08	68060	06/08	67838	222 EC ELECTRIC 29458136	15.00	
					Fuel Adj based on 0.023000-	5.11-
					EC ELEC WIRES	20.95
					EC ELEC ENERGY	64.65
					<b>AMOUNT DUE</b>	<b>\$95.77</b>
					<b>AMOUNT DUE AFTER 08/09/2019</b>	<b>\$105.35</b>

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

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WASH. CO. TREASURER

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**City of Brenham**

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

1881790600003000000033006



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>
08/09/2019	\$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
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

010-3100-54400

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	30.00
					Payments as of 07/08	30.00 -
					Current Balance	0.00
07/08	2667	06/08	2667	0 EC ELECTRIC 29393559	15.00	
07/08	7649	06/08	7649	0 EC ELECTRIC 29393560	15.00	
					EC ELEC WIRES	0.00
					EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00  
AMOUNT DUE AFTER 08/09/2019 \$33.00

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

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**City of Brenham**

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

1822740000460708005067782



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2019	\$4,607.08

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

DATE READING DATE READING USAGE

010-3100-54400

TOTAL

Previous Balance 5,977.25  
Payments as of 07/08 5,977.25 -  
Current Balance 0.00

07/08	5560	06/08	5506	25920	EF	ELECTRIC 13425323	70.00
						Fuel Adj based on 0.023000-	596.16-
07/08	18393	06/08	18100	23440	EF	ELECTRIC 13425324	70.00
						Fuel Adj based on 0.023000-	539.12-
						EF ELEC WIRES	814.44
						EF ELEC ENERGY	3,702.00
07/08	2702	06/08	2695	7	GF	GAS SERVICE 24107351	10.00
						Fuel Adj based on 2.800000-	19.60-
						GF GAS DISTR.	16.18
						GF GAS COMMODTY	37.45
07/08	101724	06/08	100834	89000	WF	WATER 72114425	315.02
07/08	41703	06/08	41386	31700	WF	WATER 70300111	103.01
					SC	SEWER	541.81
					SN4	SANITATION	82.05

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AMOUNT DUE \$4,607.08

AMOUNT DUE AFTER 08/09/2019 \$5,067.78

JUL 29 2019

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation

WASHINGTON CO. TREASURER [brenham.online/2018-water-violation](http://brenham.online/2018-water-violation)

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

0213700100007142000078567



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
08/09/2019	\$71.42

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
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

*010-0600-54400*

USAGE

TOTAL

Previous Balance 35.27  
Payments as of 07/08 35.27-  
Current Balance 0.00

07/08 1672 06/08 1589 8300 WF WATER 65361616 29.79  
SC SEWER 41.63

AMOUNT DUE \$71.42  
AMOUNT DUE AFTER 08/09/2019 \$78.56

Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

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**City of Brenham**

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

0214570100158230001740542



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

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

2  
00000631

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
08/09/2019	\$1,582.30

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

USAGE

*010-600-54400*

TOTAL

					Previous Balance	1,599.22
					Payments as of 07/08	1,599.22 -
					Current Balance	0.00
07/08	19646	06/08	19419	18160	EF ELECTRIC 14853606	70.00
					Fuel Adj based on 0.023000-	417.68 -
					EF ELEC WIRES	299.64
					EF ELEC ENERGY	1,362.00
07/08	1698	06/08	1698	0	GB GAS SERVICE 24108700	56.25
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
07/08	14105	06/08	13833	27200	WF WATER 72114599	86.36
					SC SEWER	125.73

AMOUNT DUE \$1,582.30  
AMOUNT DUE AFTER 08/09/2019 \$1,740.54

Please visit our Consumer Confidence Water Report at  
<http://www.report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

JUL 29 2019

WASH. CO. TREASURER

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

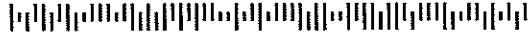
Please return this portion with your payment. When paying in person please bring both portions of this bill.



**City of Brenham**

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

0615200300096210001058317



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

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

2  
00000630

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
08/09/2019	\$962.10

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

012-54400

DATE	READING	DATE	READING	USAGE		TOTAL
Previous Balance						957.92
Payments as of 07/08						957.92-
Current Balance						0.00
07/08	20886	06/08	20607	11160	EE ELECTRIC 29420750	40.00
					Fuel Adj based on 0.023000-	256.68-
					EE ELEC WIRES	184.14
					EE ELEC ENERGY	837.00
07/08	82	06/08	82	0	GE GAS SERVICE 24107353	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
07/08	2180	06/08	2180	0	WI WATER 71430884	0.00
07/08	2830	06/08	2799	3100	WF WATER 74681420	17.47
					SC SEWER	18.49
					SN4 SANITATION	65.43
<b>AMOUNT DUE</b>						<b>\$962.10</b>
<b>AMOUNT DUE AFTER 08/09/2019</b>						<b>\$1,058.31</b>

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Please visit our Consumer Confidence Water Report at  
[report.cityofbrenham.org](http://report.cityofbrenham.org), and our Violation  
<https://cityofbrenham.online/2018-water-violation>

JUL 29 2019

WASH. CO. TREASURER

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

1822720100059270000651980



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 HIGHWAY 290 W  
BRENHAM TX 77833-5217

3  
00001561

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2019	<b>\$592.70</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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2019	07/14/2019		36	07/24/2019	08/09/2019

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

DATE READING DATE READING USAGE

TOTAL

029-0029-54400

AK 7/30/19

Previous Balance 578.47  
Payments as of 07/08 578.47-  
Current Balance 0.00

07/08	5263	06/08	5191	5760	ED	ELECTRIC 14853549	26.00
						Fuel Adj based on 0.023000-	132.48-
					ED	ELEC WIRES	139.97
					ED	ELEC ENERGY	432.00
07/08	4886	06/08	4885	1	GE	GAS SERVICE 24107349	56.25
						Fuel Adj based on 2.800000-	2.80-
					GE	GAS DISTR.	1.30
					GE	GAS COMMODTY	5.35
07/08	4005	06/08	3974	3100	WF	WATER 71284012	17.47
					SC	SEWER	18.49
					SN4	SANITATION	31.15

**AMOUNT DUE \$592.70**  
**AMOUNT DUE AFTER 08/09/2019 \$651.98**

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Please visit our Consumer Confidence Water Report at  
<http://wq-report.cityofbrenham.org>, and our Violation  
<https://cityofbrenham.online/2018-water-violation>

JUL 30 2019

WASH. CO. TREASURER

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



**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		07/27/19
Account Name		Due Date
WASHINGTON CO PRCT 4		08/12/19
After Due Date	Total Due	
\$116.80	\$111.24	



57 1 AV 0.383 0118140-BLUS131102-BL.1oz-000057  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Make checks payable to:

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

8 5000269834 7708 0000011680 0000011124

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			07/27/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	15,365-16,208	32	1	843	\$111.24
					Current Charges	\$111.24

**Important Contact Information**

Member Service (800) 842-7708  
Power Outages (800) 949-4414  
[bluebonnet.coop](http://bluebonnet.coop)

Meter: 94412551

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

Service From: 06/20/19 to 07/22/19

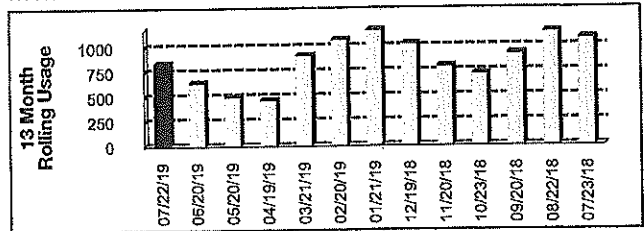
Wholesale Power Cost 843 kWh \$47.69

Bluebonnet Commercial Service 843 kWh \$61.37  
(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$2.18

Current Charges \$111.24

	Current Month	Previous Month	Last Year
Days of Service	32	31	33
kWh	843	645	1,085



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JUL 29 2019

010-1004-54400

WASH. CO. TREASURER

**5000269834 Account Summary As of July 27, 2019**

Previous Balance	\$92.29
Payment 07/11/19	-\$92.29
Balance Forward	\$0.00

**Total Current Charges \$111.24**

Current Charges Due	After Due Date	Total Due
08/12/19	\$116.80	\$111.24

Ahead of the next storm, check out our complete guide to storm preparedness, including an emergency supplies list, what to do in an outage and how to create a family plan: [bluebonnet.coop/outages](http://bluebonnet.coop/outages).

Summer is also a great time to use our online Energy Tracker. Log in to your online account to monitor your use and cost: Track by the hour, day or billing period. Don't have an online account yet? Sign up at [bluebonnet.coop](http://bluebonnet.coop) by clicking "Register" in the top right corner or search for "Bluebonnet Electric" in the App Store or Google Play to download our free app and click "Register Now" on the home screen.