

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

INV0001404

2084100000037462000412077



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

2  
00001094

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2019	\$374.62

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/22/2019	06/28/2019		37	07/08/2019	07/23/2019

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

DATE READING DATE READING USAGE

TOTAL

029-0029-54400  
AK 7/16/19

Previous Balance 376.25  
Payments as of 06/20 376.25-  
Current Balance 0.00

06/22	2085	05/22	2083	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
06/22	8540	05/22	8418	12200	WF	WATER	70520797	40.33
06/22	25221	05/22	25221	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		59.72
					SC	SEWER		58.98
					SN4	SANITATION		151.63

AMOUNT DUE \$374.62  
AMOUNT DUE AFTER 07/23/2019 \$412.07

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

Inv. 000 1363

2084100000037462000412077



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



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

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/23/2019	\$374.62

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/22/2019	06/28/2019		37	07/08/2019	07/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	376.25
				Payments as of 06/20	376.25 -
				Current Balance	0.00
06/22	2085	05/22	2083	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
06/22	8540	05/22	8418	12200 WF WATER 70520797	40.33
06/22	25221	05/22	25221	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	58.98
				SN4 SANITATION	151.63

AMOUNT DUE \$374.62  
AMOUNT DUE AFTER 07/23/2019 \$412.07

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029-0029-54400

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**City of Brenham**

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

Inv. 0001364

0154910000006572000072294



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	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2019	\$65.72

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
05/22/2019	06/28/2019		37	07/08/2019	07/23/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
06/22	715	05/22	404	311 EC ELECTRIC 31668939	15.00
				Fuel Adj based on 0.023000-	7.15-
				EC ELEC WIRES	7.56
				EC ELEC ENERGY	23.33
				SL SEC LIGHT	26.98

AMOUNT DUE \$65.72  
 AMOUNT DUE AFTER 07/23/2019 \$72.29

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

010-0600-54400

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**City of Brenham**

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

Inv. 0001365

0154920100001981000021798



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	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2019	\$19.81

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
05/22/2019	06/28/2019		37	07/08/2019	07/23/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
06/22	5897	05/22	5834	63 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.023000-	1.40
				EC ELEC WIRES	1.50
				* EC ELEC ENERGY	4.70

AMOUNT DUE \$19.81  
 AMOUNT DUE AFTER 07/23/2019 \$21.79

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

010-0600-54400

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**City of Brenham**

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

INV. 0001366

5000040000098296001081269



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>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/23/2019	\$982.96

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
05/22/2019	06/28/2019	37	07/08/2019	07/23/2019

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	645.38
				Payments as of 06/20	645.38
				Current Balance	0.00
				<hr/>	
Reclaimed Water		245741	SR	SEWER	982.96

AMOUNT DUE \$982.96  
 AMOUNT DUE AFTER 07/23/2019 \$1,081.26

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

015-0015 - 53520

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

N HOUSTON  
 77835  
 27 JUN 19

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68700	68600	100	32.00
Sewage				23.00
GARBAGE				14.00

VIEW 2018 CONSUMER CONFIDENCE  
 REPORT AT  
[https://cityofburton-tx.gov/documents/247/2018\\_CCR.pdf](https://cityofburton-tx.gov/documents/247/2018_CCR.pdf)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	07/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

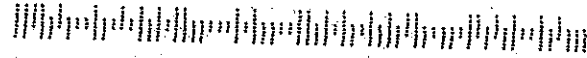
402 N. MAIN STREET

Service From 05/18/2019 TO 06/16/2019 ACCOUNT # 133 6/26/19

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	16	7	69.00	0.00	69.00

Summer clean up on going through Aug  
 City Hall closed July 4.  
 7-9 Council Meeting 5:30 pm





**Bluebonnet**

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number		Bill Date
5000269834		06/25/19
Account Name		Due Date
WASHINGTON CO PRCT 4		07/11/19
After Due Date	Total Due	
\$97.29	\$92.29	

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



58 1 AV 0.383 0116486-BLUS128891-BL.1oz-000058  
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

1 5000269834 7707 0000009729 0000009229

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			06/25/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	14,720-15,365	31	1	645	\$92.29
Current Charges						\$92.29

**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: 05/20/19 to 06/20/19

Wholesale Power Cost 645 kWh \$36.48

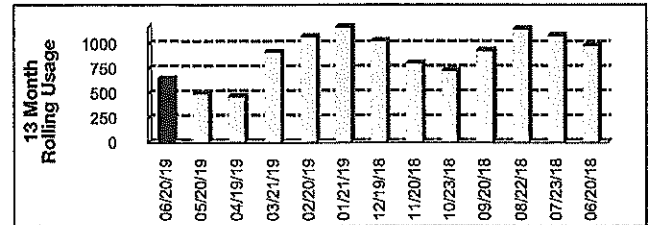
Bluebonnet Commercial Service 645 kWh \$54.00

(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$1.81

Current Charges \$92.29

	Current Month	Previous Month	Last Year
Days of Service	31	31	33
kWh	645	500	985



010-1004-54400

**5000269834 Account Summary As of June 25, 2019**

Previous Balance	\$69.02
Payment 06/06/19	\$-69.02
Balance Forward	\$0.00

Total Current Charges \$92.29

Current Charges Due	After Due Date	Total Due
07/11/19	\$97.29	\$92.29

Save the dates! We will host 80th anniversary parties at our member service centers from 2-5:30 p.m. on the following dates:

- Tuesday, July 30 – Brenham
- Thursday, Aug. 1 – Giddings
- Monday, Aug. 5 – Lockhart
- Wednesday, Aug. 7 – Manor
- Friday, Aug. 9 – Bastrop

While you are there, check out our display of vintage electric appliances, step into our historical photo booth and enjoy giveaways, cupcakes and drinks. Bring the kids and visit with a lineman from 3:30-5 p.m.

Bluebonnet offices will be closed July 4 in observance of Independence Day.



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number		Bill Date
5000255100		06/22/19
Account Name		Due Date
WASHINGTON COUNTY EMS		07/08/19
After Due Date	Total Due	
\$2,250.10	\$2,146.51	

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



2996 1 SP 0.500 0116211-BLUS128573-BL.1oz-002996  
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

0 5000255100 7407 0000225010 0000214651

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			06/22/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	36,801-37,204	32	40	16,120	\$1,696.61
93373960	Commercial Single Phase	71,321-72,563	32	1	1,242	\$153.24
98060954	Commercial Single Phase	95,679-96,897	32	1	1,218	\$153.71
136663093	Commercial Single Phase	5,481-6,632	32	1	1,151	\$142.95
					Current Charges	\$2,146.51

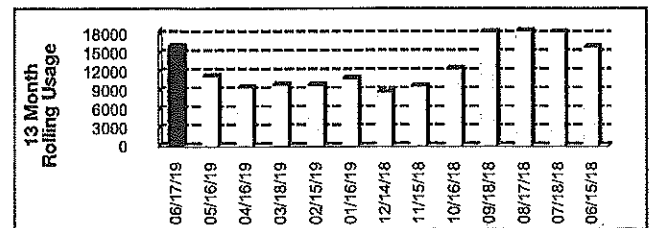
Important Contact Information
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 05/16/19 to 06/17/19	
Wholesale Power Cost 16,120 kWh	\$911.93
Bluebonnet Commercial Service 16,120 kWh	\$680.52
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$47.77
Late Payment Charge	\$56.39
<b>Current Charges</b>	<b>\$1,696.61</b>

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh	16,120	11,320	16,000

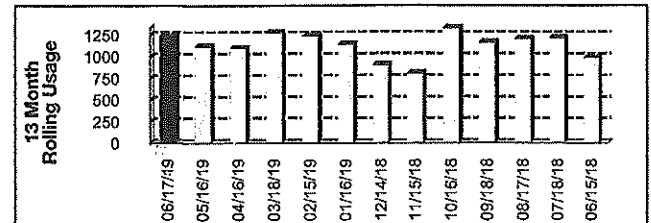


Meter: 93373960

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

Service From: 05/16/19 to 06/17/19	
Wholesale Power Cost 1,242 kWh	\$70.26
Bluebonnet Commercial Service 1,242 kWh	\$76.22
(Includes \$30.00 Service Availability Charge)	
Late Payment Charge	\$6.76
<b>Current Charges</b>	<b>\$153.24</b>

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh	1,242	1,122	989



029-0029-54400

AK 6/25/19



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(979) 337-7520

1822800000064799000712792



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\$25 charge on returned checks.

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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$647.99

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	558.31
				Payments as of 06/06	558.31-
				Current Balance	0.00
06/08	282258	05/08	277828	4430 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.021000-	93.03-
				ED ELEC WIRES	107.65
				ED ELEC ENERGY	332.25
				SL SEC LIGHT	67.45
06/08	517	05/08	517	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	11556	05/08	11476	8000 WF WATER 75291514	29.08
				SC SEWER	40.29
				SN4 SANITATION	82.05

**AMOUNT DUE \$647.99**  
**AMOUNT DUE AFTER 07/09/2019 \$712.79**

Please visit our Consumer Confidence Water Report at  
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 Brenham, TX 77834-1059  
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1822810000015254000167807



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$152.54

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
05/10/2019		06/08/2019	29	06/24/2019
				07/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	192.69
				Payments as of 06/06	192.69-
				Current Balance	0.00
06/08	28695	05/08	28010	685 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.021000-	14.39-
06/08	67838	05/08	66958	880 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.021000-	18.48-
				EC ELEC WIRES	38.03
				EC ELEC ENERGY	117.38
				<b>AMOUNT DUE</b>	<b>\$152.54</b>
				<b>AMOUNT DUE AFTER 07/09/2019</b>	<b>\$167.80</b>

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1822720100057847000636321



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>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$578.47

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

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	447.72
					Payments as of 06/06	447.72 -
					Current Balance	0.00
06/08	5191	05/08	5123	5440 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.021000-	114.24-
				ED	ELEC WIRES	132.19
				ED	ELEC ENERGY	408.00
06/08	4885	05/08	4884	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
06/08	3974	05/08	3951	2300 WF	WATER 71284012	17.23
				SC	SEWER	18.04
				SN4	SANITATION	31.15

**AMOUNT DUE \$578.47**  
**AMOUNT DUE AFTER 07/09/2019 \$636.32**

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

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

0615200300095792001053724



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

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$957.92

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
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	877.50
					Payments as of 06/06	877.50-
					Current Balance	0.00
06/08	20607	05/08	20339	10720 EE ELECTRIC 29420750	40.00	
				Fuel Adj based on 0.021000-	225.12-	
				EE ELEC WIRES	176.88	
				EE ELEC ENERGY	804.00	
06/08	82	05/08	81	1 GE GAS SERVICE 24107353	56.25	
				Fuel Adj based on 2.800000-	2.80-	
				GE GAS DISTR.	1.30	
				GE GAS COMMODTY	5.35	
06/08	2180	05/08	2180	0 WI WATER 71430884	0.00	
06/08	2799	05/08	2767	3200 WF WATER 74681420	17.70	
				SC SEWER	18.93	
				SN4 SANITATION	65.43	

**AMOUNT DUE \$957.92**  
**AMOUNT DUE AFTER 07/09/2019 \$1,053.72**

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

0213700100003527000038793

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>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$35.27

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
06/08	1589	05/08	1581	800 WF	WATER	17.23
				SC	SEWER	18.04

AMOUNT DUE \$35.27  
AMOUNT DUE AFTER 07/09/2019 \$38.79

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

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**City of Brenham**

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(979) 337-7520

0215010000351532003866841



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

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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$3,515.32

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
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	2,751.65
					Payments as of 06/06	2,751.65-
					Current Balance	0.00
-----						
06/08	30112	05/08	29763	41880 EF ELECTRIC 14853603	70.00	
					Fuel Adj based on 0.021000-	879.48-
					EF ELEC WIRES	691.02
					EF ELEC ENERGY	3,141.00
06/08	5534	05/08	5534	0 GE GAS SERVICE 24108705	56.25	
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
06/08	100759	05/08	100370	38900 WF WATER 65906548	129.65	
06/08	42292	05/08	42180	11200 WI WATER 67437985	47.03	
					SC SEWER	177.80
					SN4 SANITATION	82.05
					<b>AMOUNT DUE</b>	<b>\$3,515.32</b>
					<b>AMOUNT DUE AFTER 07/09/2019</b>	<b>\$3,866.84</b>

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

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**City of Brenham**  
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 (979) 337-7520

1822770100010138000111523



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

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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$101.38

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	476.11
					Payments as of 06/06	476.11-
					Current Balance	0.00
06/08	95357	05/08	94474	883 EC ELECTRIC 26334105	15.00	
					Fuel Adj based on 0.021000-	18.54-
					EC ELEC WIRES	21.46
					EC ELEC ENERGY	66.23
06/08	2847	05/08	2847	0 WF WATER 75291579	17.23	
					<b>AMOUNT DUE</b>	<b>\$101.38</b>
					<b>AMOUNT DUE AFTER 07/09/2019</b>	<b>\$111.52</b>

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

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**City of Brenham**

Remit to:  
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Brenham, TX 77834-1059  
(979) 337-7520

0214570100159922001759133



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

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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$1,599.22

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
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,216.88
					Payments as of 06/06	1,216.88 -
					Current Balance	0.00
06/08	19419	05/08	19207	16960 EF	ELECTRIC 14853606	70.00
					Fuel Adj based on 0.021000-	356.16-
				EF	ELEC WIRES	279.84
				EF	ELEC ENERGY	1,272.00
06/08	1698	05/08	1698	0 GB	GAS SERVICE 24108700	56.25
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
06/08	13833	05/08	13481	35200 WF	WATER 72114599	115.96
				SC	SEWER	161.33
<b>AMOUNT DUE</b>						<b>\$1,599.22</b>
<b>AMOUNT DUE AFTER 07/09/2019</b>						<b>\$1,759.13</b>

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

1822740000597725006574980



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>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$5,977.25

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
--- CURRENT ---					Previous Balance	4,609.34
--- PREVIOUS ---					Payments as of 06/06	4,609.34-
					Current Balance	0.00
06/08	5506	05/08	5423	39840 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.021000-	836.64-	
06/08	18100	05/08	17869	18480 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.021000-	388.08-	
				EF ELEC WIRES	962.28	
				EF ELEC ENERGY	4,374.00	
06/08	2695	05/08	2688	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	
06/08	100834	05/08	99421	141300 WF WATER 72114425	508.53	
06/08	41386	05/08	40807	57900 WF WATER 70300111	199.95	
				SC SEWER	891.13	
				SN4 SANITATION	82.05	

**AMOUNT DUE \$5,977.25**  
**AMOUNT DUE AFTER 07/09/2019 \$6,574.98**

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

**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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1881790600003000000033006

WASHINGTON CO. FAIRGROUNDS  
 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>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$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
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	36.31
					Payments as of 06/06	36.31-
					Current Balance	0.00
06/08	2667	05/08	2667	0 EC	ELECTRIC 29393559	15.00
06/08	7649	05/08	7649	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00
					<b>AMOUNT DUE</b>	<b>\$30.00</b>
					<b>AMOUNT DUE AFTER 07/09/2019</b>	<b>\$33.00</b>

Please visit our Consumer Confidence Water Report at  
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1822790100922867010151545

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



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$9,228.67

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	8,354.58
					Payments as of 06/06	8,354.58-
					Current Balance	0.00
06/08	20276	05/08	19993	84900 EF ELECTRIC 13425257	70.00	
					Fuel Adj based on 0.021000-	1,782.90-
					EF ELEC WIRES	1,400.85
					EF ELEC ENERGY	6,367.50
06/08	4155	05/08	4031	124 GE GAS SERVICE 24107352	56.25	
					Fuel Adj based on 2.800000-	347.20-
					GE GAS DISTR.	161.57
					GE GAS COMMODTY	663.40
06/08	152737	05/08	149673	306400 WF WATER 71771060	1,119.40	
					SC SEWER	1,368.17
					SN4 SANITATION	151.63
					<b>AMOUNT DUE</b>	<b>\$9,228.67</b>
					<b>AMOUNT DUE AFTER 07/09/2019</b>	<b>\$10,151.54</b>

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

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**City of Brenham**

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(979) 337-7520

1883980100056865000625529



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$568.65

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

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	467.99
					Payments as of 06/06	467.99-
					Current Balance	0.00
06/08	4557	05/08	4476	6480 ED	ELECTRIC 13425255	26.00
					Fuel Adj based on 0.021000-	136.08-
					ED ELEC WIRES	157.46
					ED ELEC ENERGY	486.00
06/08	2173	05/08	2152	2100 WF	WATER 71789893	17.23
					SC SEWER	18.04
					<b>AMOUNT DUE</b>	<b>\$568.65</b>
					<b>AMOUNT DUE AFTER 07/09/2019</b>	<b>\$625.52</b>

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

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(979) 337-7520

1020710700035584000391428

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



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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
07/09/2019	\$355.84

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
05/10/2019	06/08/2019		29	06/24/2019	07/09/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	296.47
					Payments as of 06/06	296.47-
					Current Balance	0.00
06/08	152505	05/08	150172	2333 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.021000-	48.99-
				EC	ELEC WIRES	56.69
				EC	ELEC ENERGY	174.98
06/08	103	05/08	103	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	7241	05/08	7132	10900 WF	WATER 75291519	36.48
				SN4	SANITATION	65.43

**AMOUNT DUE \$355.84**  
**AMOUNT DUE AFTER 07/09/2019 \$391.42**

Please visit our Consumer Confidence Water Report at  
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(979) 337-7520

1020720500012854000141396

WASHINGTON CO. M.H.M.R.  
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.



Account Number	10-2072-05
Due Date	07/09/2019
AMOUNT DUE	\$128.54

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

Emergency Utility Assistance Donation: \$

Name	Service Address	Account Number
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL RD	10-2072-05
From	Service Dates	To
05/10/2019	06/08/2019	06/08/2019
Number of Days	Bill Date	Due Date
29	06/24/2019	07/09/2019

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

105.37	Previous Balance	105.37
105.37	Payments as of 06/06	105.37
0.00	Current Balance	0.00
15.00	1450 EC ELECTRIC 31458058	15.00
30.45	Fuel Adj based on 0.021000-	30.45
35.24	EC ELEC WIRES	35.24
108.75	EC ELEC ENERGY	108.75

AMOUNT DUE \$128.54  
AMOUNT DUE AFTER 07/09/2019 \$141.39

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