

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

2084100000037877000416644



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	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2019	\$378.77

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/26/2019	04/24/2019		29	05/08/2019	05/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	454.12
				Payments as of 04/24	454.12-
				Current Balance	0.00
04/22	2080	03/26	2075	5 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.800000-	14.00-
				GE GAS DISTR.	6.52
				GE GAS COMMODTY	26.75
04/22	8299	03/26	8187	11200 WF WATER 70520797	37.37
04/22	25221	03/26	25221	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	54.53
				SN4 SANITATION	151.63

AMOUNT DUE \$378.77
 AMOUNT DUE AFTER 05/23/2019 \$416.64

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0154910000005214000057356

WASHINGTON CO. COURTHOUSE
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	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2019	\$52.14

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/26/2019		04/24/2019	29	05/08/2019	05/23/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 51.26
Payments as of 04/22 51.26-
Current Balance 0.00

04/28 287 03/26 163 124 EC ELECTRIC 31668939 15.00
Fuel Adj based on 0.017300- 2.15-
EC ELEC WIRES 3.01
EC ELEC ENERGY 9.30
SL SEC LIGHT 26.98

AMOUNT DUE \$52.14
AMOUNT DUE AFTER 05/23/2019 \$57.35

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0154920100001992000021917

WASHINGTON CO. COURTHOUSE
 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	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2019	\$19.92

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/26/2019	04/24/2019		29	05/08/2019	05/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	20.17
				Payments as of 04/22	20.17-
				Current Balance	0.00
04/22	5797	03/26	5737	60 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.017300-	1.04-
				EC ELEC WIRES	1.46
				EC ELEC ENERGY	4.50

AMOUNT DUE \$19.92
 AMOUNT DUE AFTER 05/23/2019 \$21.91

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

5000040000056967000626647

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



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/23/2019	\$569.67

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/26/2019	04/24/2019		29	05/08/2019	05/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	410.10
				Payments as of 04/22	410.10-
				Current Balance	0.00

Reclaimed Water		142418	SR	SEWER	569.67

AMOUNT DUE \$569.67
 AMOUNT DUE AFTER 05/23/2019 \$626.64

ONLINE CREDIT CARD PAYMENTS / AUTO DRAFT
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City of Burton
 PO Box 255
 Burton, TX 77835-0255
 (979) 289-3402

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68400	68200	200	32.00
..Scwage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	05/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

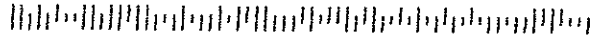
402 N. MAIN STREET

Service From 03/18/2019 TO 04/16/2019 ACCOUNT # 133 4/24/19

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	16	7	69.00	0.00	69.00

5-4 BIRD election
 5-4 Farmers Mrkt & Trade I
 5-14 Council Mtng 5:30 City
 Continue with property clean





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		04/24/19
Account Name		Due Date
WASHINGTON CO PRCT 4		05/10/19
After Due Date \$80.37	Total Due \$75.37	



375 1 AV 0.383 0112958-BLUS124469-BL.1oz-000375
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T-3



Make checks payable to:



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

2 5000269834 7705 0000008037 0000007537

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			04/24/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	13,752-14,220	29	1	468	\$75.37
Current Charges						\$75.37

Important Contact Information

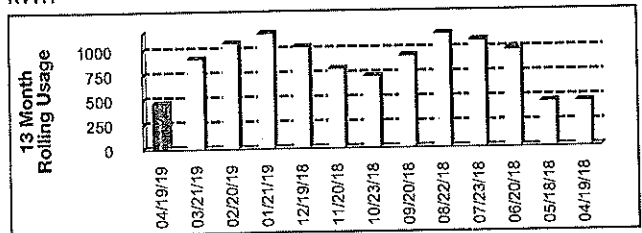
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnet.coop

Meter: 94412551

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

Service From: 03/21/19 to 04/19/19	
Wholesale Power Cost 468 kWh	\$26.47
Bluebonnet Commercial Service 468 kWh (Includes \$30.00 Service Availability Charge)	\$47.42
Franchise Fee-Burton	\$1.48
Current Charges	\$75.37

	Current Month	Previous Month	Last Year
Days of Service	29	29	28
kWh	468	921	456



5000269834 Account Summary As of April 24, 2019

Previous Balance	\$118.70
Payment 04/11/19	\$-118.70
Balance Forward	\$0.00

Total Current Charges \$75.37

Current Charges Due	After Due Date	Total Due
05/10/19	\$80.37	\$75.37

Have you heard about Bluebonnet's Outage Alerts text service? Thousands of members were automatically enrolled in the free program last month. If you missed out, just text **BBOUTAGE** to 85700.

Whether it's a cell phone or land line, keep the contact information tied to your account current. When you call from that phone number, we can more quickly locate your outage and restore power. 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.

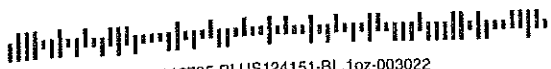


Bluebonnet

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	5000255100	Bill Date	04/21/19
Account Name	WASHINGTON COUNTY EMS	Due Date	05/07/19
After Due Date		Total Due	
\$1,405.70		\$1,338.70	



3022 1 SP 0.500 0112725-8LUS124151-BL.1oz-003022
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 7405 0000140570 0000133870

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			04/21/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	36,281-36,518	29	40	9,480	\$985.80
93373960	Commercial Single Phase	69,099-70,199	29	1	1,100	\$133.17
98060954	Commercial Single Phase	93,673-94,619	29	1	946	\$121.08
136663093	Commercial Single Phase	4,109-4,841	29	1	732	\$98.65
Current Charges						\$1,338.70

Important Contact Information

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

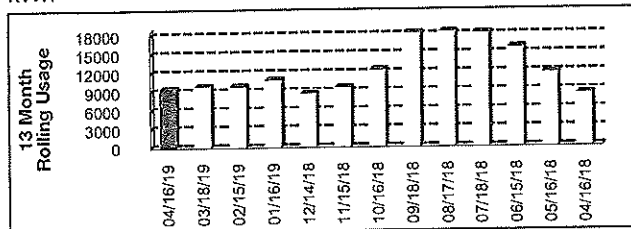
bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 03/18/19 to 04/16/19	
Wholesale Power Cost 9,480 kWh	\$536.29
Bluebonnet Commercial Service 9,480 kWh	\$420.80
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$28.71
Current Charges	\$985.80

	Current Month	Previous Month	Last Year
Days of Service	29	31	28
kWh	9,480	9,920	8,560

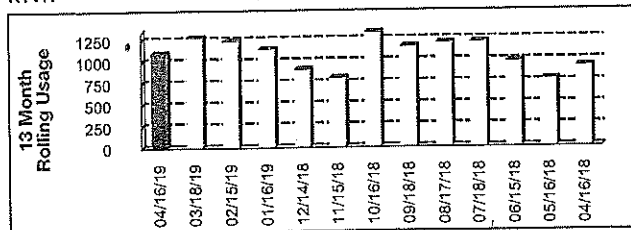


Meter: 93373960

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

Service From: 03/18/19 to 04/16/19	
Wholesale Power Cost 1,100 kWh	\$62.23
Bluebonnet Commercial Service 1,100 kWh	\$70.94
(Includes \$30.00 Service Availability Charge)	
Current Charges	\$133.17

	Current Month	Previous Month	Last Year
Days of Service	29	31	28
kWh	1,100	1,281	932



029-0029-54400

4/30/19 AK

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1622720100039171000430899



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
05/09/2019	\$391.71

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. - E.M.S.		1100 E BLUE BELL RD		18-2272-01
From	Service Dates	To	Number of Days	Bill Date
03/14/2019		04/12/2019	29	04/24/2019
				Due Date
				05/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	425.21
				Payments as of 04/05	425.21-
				Current Balance	0.00
04/08	5078	03/08	5042	2880 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.017300-	49.82-
				ED ELEC WIRES	69.98
				ED ELEC ENERGY	216.00
04/08	4883	03/08	4882	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.500000-	2.50-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
04/08	3927	03/08	3893	3400 WF WATER 71284012	18.18
				SC SEWER	19.82
				SN4 SANITATION	31.15

AMOUNT DUE \$391.71
AMOUNT DUE AFTER 05/09/2019 \$430.89

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029.0029.54400

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1207890200057348000630831



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\$25 charge on returned checks.

WASHINGTON COUNTY TREASURER
WASHINGTON CO. HEALTH CNTR
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

2
00000752

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2019	\$573.48

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/07/2019	04/05/2019		29	04/17/2019	05/02/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	648.09
				Payments as of 03/28	648.09-
				Current Balance	0.00
03/26	7382	03/01	7314	5440 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017300-	94.11-
				EF ELEC WIRES	89.76
				EF ELEC ENERGY	408.00
03/26	218	03/01	216	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.500000-	5.00-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
03/26	3148	03/01	3135	1300 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$573.48
AMOUNT DUE AFTER 05/02/2019 \$630.83

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2600-54205

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

06152003000&6544000952002



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\$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
05/09/2019	\$865.44

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03
From	Service Dates To	Number of Days	Bill Date	Due Date
03/14/2019	04/12/2019	29	04/24/2019	05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	947.85
					Payments as of 04/05	947.85 -
					Current Balance	0.00
04/08	20111	03/08	19886	9000 EE	ELECTRIC 29420750	40.00
					Fuel Adj based on 0.017300-	155.70-
					EE ELEC WIRES	148.50
					EE ELEC ENERGY	675.00
04/08	80	03/08	80	0 GE	GAS SERVICE 24107353	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
04/08	2180	03/08	2180	0 WI	WATER 71430884	0.00
04/08	2737	03/08	2706	3100 WF	WATER 74681420	17.47
					SC SEWER	18.49
					SN4 SANITATION	65.43
					AMOUNT DUE	\$865.44
					AMOUNT DUE AFTER 05/09/2019	\$952.00

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010-0102-54400

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(979) 337-7520

0213700100003527000038793



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\$25 charge on returned checks.

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
05/09/2019	\$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
03/14/2019		04/12/2019	29	04/24/2019	05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.27
					Payments as of 04/05	35.27-
					Current Balance	0.00
04/08	1551	03/08	1541	1000 WF	WATER	17.23
				SC	SEWER	18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 05/09/2019 \$38.79

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010-060054400

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0215010000254209002796305

WASHINGTON CO. COURTHOUSE
 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	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2019	\$2,542.09

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
03/14/2019	04/12/2019		29	04/24/2019	05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	3,999.98
					Payments as of 04/05	3,999.98 -
					Current Balance	0.00
04/08	29503	03/08	29264	28680 EF	ELECTRIC 14853603	70.00
				Fuel Adj based on	0.017300 -	496.16 -
				EF	ELEC WIRES	473.22
				EF	ELEC ENERGY	2,151.00
04/08	5534	03/08	5530	4 GE	GAS SERVICE 24108705	56.25
				Fuel Adj based on	2.500000 -	10.00 -
				GE	GAS DISTR.	5.21
				GE	GAS COMMODTY	21.40
04/08	100128	03/08	99940	18800 WF	WATER 65906548	59.87
04/08	42082	03/08	41982	10000 WI	WATER 67437985	40.90
				SC	SEWER	88.35
				SN4	SANITATION	82.05

AMOUNT DUE \$2,542.09
 AMOUNT DUE AFTER 05/09/2019 \$2,796.30

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010-0600-54400

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1822770100006069000066763

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



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2019	\$60.69

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
03/14/2019		04/12/2019	29	04/24/2019
				Due Date
				05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	111.12
				Payments as of 04/05	111.12 -
				Current Balance	0.00
04/08	89061	03/08	88714	347 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.017300-	6.00 -
				EC ELEC WIRES	8.43
				EC ELEC ENERGY	26.03
04/08	2847	03/08	2847	0 WF WATER 75291579	17.23
AMOUNT DUE					\$60.69
AMOUNT DUE AFTER 05/09/2019					\$66.76

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010-0600-54400

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City of Brenham

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

0214570100109145001200601



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2019	\$1,091.45

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
03/14/2019		04/12/2019	29	04/24/2019	05/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,287.11
				Payments as of 04/05	1,287.11-
				Current Balance	0.00
04/08	19039	03/08	18898	11280 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017300-	195.14-
				EF ELEC WIRES	186.12
				EF ELEC ENERGY	846.00
04/08	1698	03/08	1698	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
04/08	13367	03/08	13206	16100 WF WATER 72114599	51.88
				SC SEWER	76.34

AMOUNT DUE \$1,091.45
 AMOUNT DUE AFTER 05/09/2019 \$1,200.60

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O/D. 0600.54400

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1622740000429697004726684



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
05/09/2019	\$4,296.97

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
03/14/2019		04/12/2019	29	04/24/2019	05/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,876.01
				Payments as of 04/05	5,876.01-
				Current Balance	0.00
04/08	5359	03/08	5306	25440 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017300-	440.11-
04/08	17715	03/08	17577	11040 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017300-	190.99-
				EF ELEC WIRES	601.92
				EF ELEC ENERGY	2,736.00
04/08	2680	03/08	2672	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.500000-	20.00-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
04/08	98385	03/08	97179	120600 WF WATER 72114425	431.94
04/08	40409	03/08	39970	43900 WF WATER 70300111	148.15
				SC SEWER	736.72
				SN4 SANITATION	82.05

AMOUNT DUE \$4,296.97
AMOUNT DUE AFTER 05/09/2019 \$4,726.68

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010.3100.5440

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1881790600003074000033823



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
05/09/2019	\$30.74

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
03/14/2019		04/12/2019	29	04/24/2019
				Due Date
				05/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 04/05	30.00-
				Current Balance	0.00
04/08	2614	03/08	2613	1 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.017300-	0.02-
04/08	7625	03/08	7617	8 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.017300-	0.14-
				EC ELEC WIRES	0.22
				EC ELEC ENERGY	0.68

AMOUNT DUE **\$30.74**
AMOUNT DUE AFTER 05/09/2019 **\$33.82**

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1883980100043655000480216



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2019	\$436.55

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
03/14/2019		04/12/2019	29	04/24/2019
				Due Date
				05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	500.79
					Payments as of 04/05	500.79-
					Current Balance	0.00
04/08	4414	03/08	4357	4560 ED	ELECTRIC 13425255	26.00
				Fuel Adj based on	0.017300-	78.89-
				ED	ELEC WIRES	110.81
				ED	ELEC ENERGY	342.00
04/08	2122	03/08	2090	3200 WF	WATER 71789893	17.70
				SC	SEWER	18.93
					AMOUNT DUE	\$436.55
					AMOUNT DUE AFTER 05/09/2019	\$480.21

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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010-1900-54400

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City of Brenham

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1822790100763812008401948

WASHINGTON CO. JAIL
 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	
18-2279-01	
Due Date	AMOUNT DUE
05/09/2019	\$7,638.12

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/14/2019		04/12/2019	29	04/24/2019	05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	7,320.32
					Payments as of 04/05	7,320.32-
					Current Balance	0.00
04/08	19781	03/08	19579	60600 EF	ELECTRIC 13425257	70.00
				Fuel Adj	based on 0.017300-	1,048.38-
				EF	ELEC WIRES	999.90
				EF	ELEC ENERGY	4,545.00
04/08	3908	03/08	3772	136 GE	GAS SERVICE 24107352	56.25
				Fuel Adj	based on 2.500000-	340.00-
				GE	GAS DISTR.	177.21
				GE	GAS COMMODTY	727.60
04/08	146123	03/08	143175	294800 WF	WATER 71771060	1,076.48
				SC	SEWER	1,316.55
				SN4	SANITATION	57.51

AMOUNT DUE \$7,638.12
 AMOUNT DUE AFTER 05/09/2019 \$8,401.94

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT
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019.1900-54400

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1020710700026689000315564

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



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
05/09/2019	\$286.89

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. M.H.M.R.			605 E BLUE BELL RD		10-2071-07
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/14/2019	04/12/2019		29	04/24/2019	05/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	282.80
				Payments as of 04/05	282.80-
				Current Balance	0.00
04/08	148581	03/08	147192	1389 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017300-	24.03-
				EC ELEC WIRES	33.75
				EC ELEC ENERGY	104.18
04/08	103	03/08	102	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 2.500000-	2.50-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
04/08	7051	03/08	6958	9300 WF WATER 75291519	32.16
				SN4 SANITATION	65.43

AMOUNT DUE: \$286.89
AMOUNT DUE AFTER 05/09/2019 \$315.58

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Handwritten notes:
010-2600-54203
54200

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1020720500010004000110057

WASHINGTON CO. M.H.M.R.
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BRENHAM TX 77833



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Account Number	
10-2072-05	
Due Date	AMOUNT DUE
05/09/2019	\$100.04

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
03/14/2019	04/12/2019		29	04/24/2019	05/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	175.15
				Payments as of 04/05	175.15-
				Current Balance	0.00
04/08	161011	03/08	159974	1037 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.017300-	17.94-
				EC ELEC WIRES	25.20
				EC ELEC ENERGY	77.78

AMOUNT DUE \$100.04
AMOUNT DUE AFTER 05/09/2019 \$110.05

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Handwritten: 2606.54220
010.572

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1622600000054549000600059



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
05/09/2019	\$545.49

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
03/14/2019	04/12/2019		29	04/24/2019	05/09/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 728.81
Payments as of 04/05 728.81-
Current Balance 0.00

04/08	274647	03/08	271962	2685 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.017300-	46.45-
				ED	ELEC WIRES	65.25
				ED	ELEC ENERGY	201.38
				SL	SEC LIGHT	67.45
04/08	517	03/08	512	5 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 2.500000-	12.50-
				GE	GAS DISTR.	6.52
				GE	GAS COMMODTY	26.75
04/08	11402	03/08	11317	8500 WF	WATER 75291514	30.27
				SC	SEWER	42.52
				SN4	SANITATION	82.05

AMOUNT DUE \$545.49

AMOUNT DUE AFTER 05/09/2019 \$600.05

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1822810000020614000226765



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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
05/09/2019	\$206.14

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/14/2019	04/12/2019		29	04/24/2019	05/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	218.04
				Payments as of 04/05	218.04-
				Current Balance	0.00
04/08	27337	03/08	26633	704 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017300-	12.18-
04/08	65647	03/08	64203	1444 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017300-	24.98-
				EC ELEC WIRES	52.20
				EC ELEC ENERGY	161.10

AMOUNT DUE \$206.14
 AMOUNT DUE AFTER 05/09/2019 \$226.76

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