

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

5000040000107410001181510



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  
 BRENHAM TX 77833

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/23/2019	\$1,074.10

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	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/22/2019	08/22/2019		31	09/06/2019	09/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,030.56
				Payments as of 08/15	1,030.56-
				Current Balance	0.00
					-----
				Reclaimed Water 268525 SR SEWER	1,074.10

**AMOUNT DUE** \$1,074.10  
**AMOUNT DUE AFTER 09/23/2019** \$1,181.51

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
 TAKE SHORT SURVEY ON NATURAL GAS AWARENESS  
 AND SAFE DIGGING. YOUR SAFETY MATTERS!

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0154920100002013000022144

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	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2019	\$20.13

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
07/22/2019	08/22/2019		31	09/06/2019	09/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.89
				Payments as of 08/15	19.89-
				Current Balance	0.00
08/22	6031	07/22	5961	70 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.026000-	1.82-
				EC ELEC WIRES	1.70
				EC ELEC ENERGY	5.25

AMOUNT DUE \$20.13  
 AMOUNT DUE AFTER 09/23/2019 \$22.14

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0154910000005833000064163



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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/23/2019	\$58.33

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
07/22/2019	08/22/2019		31	09/06/2019	09/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.73
				Payments as of 08/15	72.73-
				Current Balance	0.00
08/22	1341	07/22	1118	223 EC ELECTRIC 31668939	15.00
				Fuel Adj based on 0.026000-	5.80-
				EC ELEC WIRES	5.42
				EC ELEC ENERGY	16.73
				SLT SEC LIGHT	26.98

AMOUNT DUE \$58.33  
 AMOUNT DUE AFTER 09/23/2019 \$64.16

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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2084100000064806000712862



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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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>
09/23/2019	\$648.06

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
07/22/2019	08/22/2019		31	09/06/2019	09/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	400.52
				Payments as of 08/15	400.52-
				Current Balance	0.00
08/22	2089	07/22	2087	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
08/22	8799	07/22	8671	12800 WF WATER 70520797	42.11
08/22	25755	07/22	25268	48700 WI WATER 69731075	268.99
				FLU FIRE LINE	59.72
				SC SEWER	61.65
				SN4 SANITATION	151.63

**AMOUNT DUE** \$648.06  
**AMOUNT DUE AFTER 09/23/2019** \$712.86

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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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	69000	68900	100	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER ACCOUNT		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	09/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

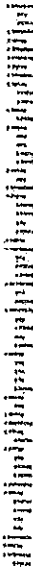
402 N. MAIN STREET

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

Service From 07/17/2019 TO 08/19/2019 ACCOUNT # 133 8/27/19

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	19	7	69.00	0.00
				69.00

Tues, Sept. 10 Council Mtg 5:30pm @ City Hall  
 City Hall Closed on Sept 2 for Labor Day



77833-0255



**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		08/25/19
Account Name		Due Date
WASHINGTON CO PRCT 4		09/10/19
After Due Date \$132.77	Total Due \$126.45	



59 1 AV 0.383 0119826-BLUS133393-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

4 5000269834 7709 0000013277 0000012645

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			08/25/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	16,208-17,210	29	1	1,002	\$126.45
					Current Charges	\$126.45

**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: 07/22/19 to 08/20/19

Wholesale Power Cost 1,002 kWh \$56.68

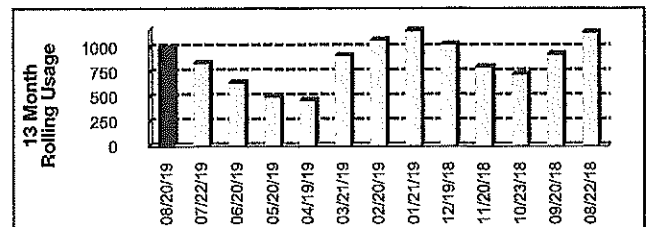
Bluebonnet Commercial Service 1,002 kWh \$67.29

(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$2.48

Current Charges \$126.45

	Current Month	Previous Month	Last Year
Days of Service	29	32	30
kWh	1,002	843	1,154



RECEIVED

AUG 30 2019

WASH. CO. TREASURER

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

Previous Balance	\$111.24
Payment 08/08/19	\$-111.24
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$126.45**

Current Charges Due 09/10/19	After Due Date \$132.77	Total Due \$126.45
---------------------------------	----------------------------	-----------------------

It's hot, but you can still save some energy and money!

- Bump up your thermostat a degree or two.
- Use a ceiling fan, but turn it off when you're not in the room.
- Wash only full loads of dishes and clothes; consider air drying both.
- Keep shades lowered and blinds closed during the day.

Bluebonnet offices will be closed Sept. 2 for Labor Day. Crews will be on call. Outage? To report it, text OUT to 85700 on your smartphone, call 800-949-4414, go to [bluebonnet.coop](http://bluebonnet.coop) or use our mobile app. Not registered for outage texts? Text BBOUTAGE to 85700 to get started.

Account Name	Account Number	Bill Date				
WASHINGTON COUNTY EMS	5000255100	08/20/19				
Meter Number	Rate	Meter Readings	Days	Multiplier	KWh	Charge
99980074	Commercial Three Phase	37,621-38,072	29	40	18,040	\$1,829.46
93373960	Commercial Single Phase	73,750-75,049	29	1	1,299	\$151.83
98060954	Commercial Single Phase	98,190-99,478	29	1	1,288	\$153.81
136663093	Commercial Single Phase	7,837-9,143	29	1	1,306	\$152.48
Current Charges						\$2,287.58

**Important Contact Information**

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

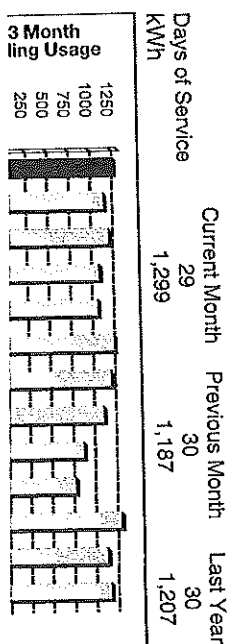
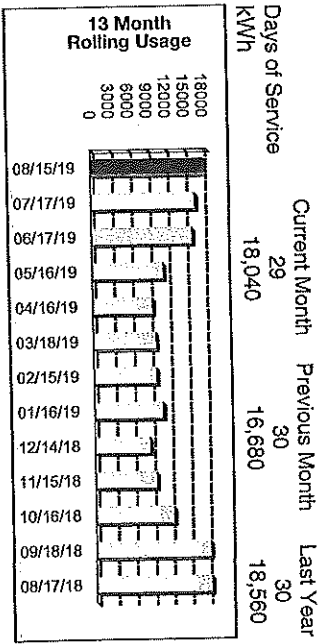
Meter: 99980074 Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 07/17/19 to 08/15/19 \$1,020.55  
 Wholesale Power Cost 18,040 KWh  
 Bluebonnet Commercial Service (18,040 KWh)  
 (Includes \$50.00 Service Availability Charge) \$755.62  
 Franchise Fee-Brenham \$53.29  
 Current Charges AUG 7 2019 \$1,829.46

WASH. CO. TREASURER

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

Service From: 07/17/19 to 08/15/19 \$73.49  
 Wholesale Power Cost 1,299 KWh  
 Bluebonnet Commercial Service 1,299 KWh  
 (Includes \$30.00 Service Availability Charge) \$78.34  
 Current Charges \$151.83



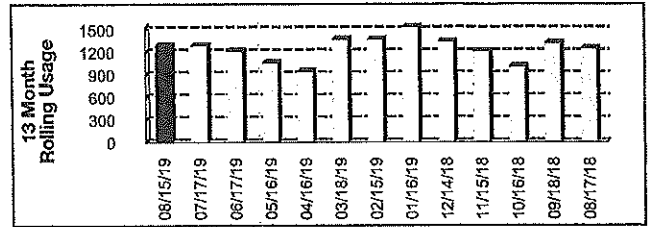


Meter: 98060954

Service Address: 235 COLORADO ST BURTON TX 77835

Service From: 07/17/19 to 08/15/19  
 Wholesale Power Cost 1,288 kWh \$72.86  
 Bluebonnet Commercial Service 1,288 kWh \$77.93  
 (Includes \$30.00 Service Availability Charge)  
 Franchise Fee-Burton \$3.02  
 Current Charges \$153.81

	Current Month	Previous Month	Last Year
Days of Service	29	30	30
kWh	1,288	1,293	1,253

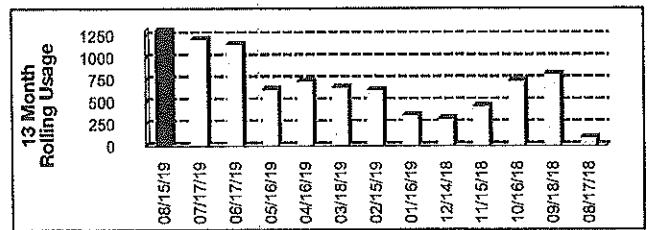


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON TX

Service From: 07/17/19 to 08/15/19  
 Wholesale Power Cost 1,306 kWh \$73.88  
 Bluebonnet Commercial Service 1,306 kWh \$78.60  
 (Includes \$30.00 Service Availability Charge)  
 Current Charges \$152.48

	Current Month	Previous Month	Last Year
Days of Service	29	30	30
kWh	1,306	1,205	90



**5000255100 Account Summary As of August 20, 2019**

Previous Balance	\$2,134.02
Payment 08/08/19	\$-2,134.02
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$2,287.58**

Current Charges Due	After Due Date	Total Due
09/05/19	\$2,401.95	\$2,287.58

It's hot, but you can still save some energy and money!

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- Keep shades lowered and blinds closed during the day.

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1881790600003091000034009



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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>
09/09/2019	<b>\$30.91</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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Dates	To	Number of Days	Bill Date
07/14/2019		08/08/2019	25	08/23/2019
				Due Date
				09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 08/07	30.00-
				Current Balance	0.00
08/08	2667	07/08	2667	0 EC ELECTRIC 29393559	15.00
08/08	7661	07/08	7649	12 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.023000-	0.28-
				EC ELEC WIRES	0.29
				EC ELEC ENERGY	0.90

**AMOUNT DUE \$30.91**  
**AMOUNT DUE AFTER 09/09/2019 \$34.00**

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010-3100-54400

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1822740000523261005755878



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$5,232.61

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
07/14/2019		08/08/2019	25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,607.08
				Payments as of 08/07	4,607.08-
				Current Balance	0.00
08/08	5619	07/08	5560	28320 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.023000-	651.36-
08/08	18744	07/08	18393	28080 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.023000-	645.84-
				EF ELEC WIRES	930.60
				EF ELEC ENERGY	4,230.00
08/08	2709	07/08	2702	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
08/08	102895	07/08	101724	117100 WF WATER 72114425	418.99
08/08	41911	07/08	41703	20800 WF WATER 70300111	65.79
				SC SEWER	618.35
				SN4 SANITATION	82.05

010-3100-54400

AMOUNT DUE \$5,232.61  
AMOUNT DUE AFTER 09/09/2019 \$5,755.87

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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1822720100065915000725060



WASHINGTON CO. - E.M.S.  
1875 US HIGHWAY 290 W  
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	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2019	\$659.15

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	592.70
				Payments as of 08/07	592.70-
				Current Balance	0.00
08/08	5346	07/08	5263	6640 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.023000-	152.72-
				ED ELEC WIRES	161.35
				ED ELEC ENERGY	498.00
08/08	4887	07/08	4886	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
08/08	4026	07/08	4005	2100 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	31.15

009-0009-54400

AMOUNT DUE \$659.15  
AMOUNT DUE AFTER 09/09/2019 \$725.06

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0615200300104059001144650



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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>
09/09/2019	\$1,040.59

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	962.10
					Payments as of 08/07	962.10-
					Current Balance	0.00
08/08	21191	07/08	20886	12200 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.023000-	280.60-
				EE	ELEC WIRES	201.30
				EE	ELEC ENERGY	915.00
08/08	83	07/08	82	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
08/08	2180	07/08	2180	0 WI	WATER 71430884	0.00
08/08	2866	07/08	2830	3600 WF	WATER 74681420	18.65
				SC	SEWER	20.71
				SN4	SANITATION	65.43

010-0102-54400

AMOUNT DUE \$1,040.59  
AMOUNT DUE AFTER 09/09/2019 \$1,144.65

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**City of Brenham**

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0213700100003527000038793



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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>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	71.42
				Payments as of 08/07	71.42 -
				Current Balance	0.00
08/08	1691	07/08	1672	1900 WF WATER	65361616 17.23
				SC SEWER	18.04

AMOUNT DUE \$35.27  
 010-0600-54400 AMOUNT DUE AFTER 09/09/2019 \$38.79

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0215010000389829004288116



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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>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$3,898.29

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,399.27
				Payments as of 08/07	3,399.27-
				Current Balance	0.00
08/08	30832	07/08	30457	45000 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.023000-	1,035.00-
				EF ELEC WIRES	742.50
				EF ELEC ENERGY	3,375.00
08/08	5534	07/08	5534	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	101626	07/08	101155	47100 WF WATER 65906548	159.99
08/08	42825	07/08	42394	43100 WI WATER 67437985	233.21
				SC SEWER	214.29
				SN4 SANITATION	82.05

010-0600-51100

AMOUNT DUE \$3,898.29  
 AMOUNT DUE AFTER 09/09/2019 \$4,288.11

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1822770100016187000178065



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/09/2019	\$161.87

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	127.75
				Payments as of 08/07	127.75 -
				Current Balance	0.00
08/08	98308	07/08	96609	1699 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.023000-	39.08-
				EC ELEC WIRES	41.29
				EC ELEC ENERGY	127.43
08/08	2847	07/08	2847	0 WF WATER 75291579	17.23

010-0600-51400

AMOUNT DUE \$161.87  
 AMOUNT DUE AFTER 09/09/2019 \$178.06

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0214570100194525002139799



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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/09/2019	\$1,945.25

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,582.30
				Payments as of 08/07	1,582.30-
				Current Balance	0.00
08/08	19908	07/08	19646	20960 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.023000-	482.08-
				EF ELEC WIRES	345.84
				EF ELEC ENERGY	1,572.00
08/08	1698	07/08	1698	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
08/08	14587	07/08	14105	48200 WF WATER 72114599	164.06
				SC SEWER	219.18

010-0600-51400

AMOUNT DUE \$1,945.25  
AMOUNT DUE AFTER 09/09/2019 \$2,139.79

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1822740000523261005755878



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 \$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>
09/09/2019	\$5,232.61

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,607.08
				Payments as of 08/07	4,607.08-
				Current Balance	0.00
08/08	5619	07/08	5560	28320 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.023000-	651.36-
08/08	18744	07/08	18393	28080 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.023000-	645.84-
				EF ELEC WIRES	930.60
				EF ELEC ENERGY	4,230.00
08/08	2709	07/08	2702	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
08/08	102895	07/08	101724	117100 WF WATER 72114425	418.99
08/08	41911	07/08	41703	20800 WF WATER 70300111	65.79
				SC SEWER	618.35
				SN4 SANITATION	82.05

010-3100-54400

AMOUNT DUE \$5,232.61  
 AMOUNT DUE AFTER 09/09/2019 \$5,755.87

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1881790600003091000034009

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 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>
09/09/2019	\$30.91

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 08/07	30.00-
				Current Balance	0.00
08/08	2667	07/08	2667	0 EC ELECTRIC 29393559	15.00
08/08	7661	07/08	7649	12 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.023000-	0.28-
				EC ELEC WIRES	0.29
				EC ELEC ENERGY	0.90

010-3100-54400

AMOUNT DUE \$30.91  
 AMOUNT DUE AFTER 09/09/2019 \$34.00

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1822790101026442011290864



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

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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$10,264.42

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,034.28
				Payments as of 08/07	9,034.28-
				Current Balance	0.00
08/08	20898	07/08	20573	97500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.023000-	2,242.50-
				EF ELEC WIRES	1,608.75
				EF ELEC ENERGY	7,312.50
08/08	4370	07/08	4265	105 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.800000-	294.00-
				GE GAS DISTR.	136.82
				GE GAS COMMODTY	561.75
08/08	159058	07/08	155484	357400 WF WATER 71771060	1,308.10
				SC SEWER	1,595.12
				SN4 SANITATION	151.63

010-1900-54400

AMOUNT DUE \$10,264.42  
AMOUNT DUE AFTER 09/09/2019 \$11,290.86

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1883980100063641000700055



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

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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$636.41

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
07/14/2019		08/08/2019	25	08/23/2019	09/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	569.95
					Payments as of 08/07	569.95-
					Current Balance	0.00
08/08	4734	07/08	4640	7520 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.023000-	172.96-
				ED	ELEC WIRES	182.74
				ED	ELEC ENERGY	564.00
08/08	2238	07/08	2206	3200 WF	WATER 71789893	17.70
				SC	SEWER	18.93

010-1900-54400

AMOUNT DUE \$636.41  
AMOUNT DUE AFTER 09/09/2019 \$700.05

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1020710700041155000452718



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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	
10-2071-07	
Due Date	AMOUNT DUE
09/09/2019	\$411.55

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	387.21
					Payments as of 08/07	387.21-
					Current Balance	0.00
08/08	158233	07/08	155097	3136 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.023000-	72.13-
				EC	ELEC WIRES	76.20
				EC	ELEC ENERGY	235.20
08/08	103	07/08	103	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
08/08	7511	07/08	7405	10600 WF	WATER 75291519	35.60
				SN4	SANITATION	65.43

010-2600-54228 AMOUNT DUE \$411.55  
AMOUNT DUE AFTER 09/09/2019 \$452.71

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1020720500018691000205607



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

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$186.91

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	157.77
				Payments as of 08/07	157.77 -
				Current Balance	0.00
08/08	167687	07/08	165434	2253 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.023000-	51.82 -
				EC ELEC WIRES	54.75
				EC ELEC ENERGY	168.98

010-2600-54990 AMOUNT DUE \$186.91  
 AMOUNT DUE AFTER 09/09/2019 \$205.60

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1822800000074316000817477

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



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2019	\$743.16

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
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	682.10
				Payments as of 08/07	682.10-
				Current Balance	0.00
08/08	292748	07/08	287053	5695 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.023000-	130.99-
				ED ELEC WIRES	138.39
				ED ELEC ENERGY	427.13
				SLT SEC LIGHT	67.45
08/08	517	07/08	517	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	11749	07/08	11658	9100 WF WATER 75291514	31.69
				SC SEWER	45.19
				SN4 SANITATION	82.05

015-0015-54400

AMOUNT DUE \$743.16  
AMOUNT DUE AFTER 09/09/2019 \$817.47

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1822810000008044000088487



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\$25 charge on returned checks.

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
09/09/2019	\$80.44

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. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/14/2019	08/08/2019		25	08/23/2019	09/09/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	95.77
					Payments as of 08/07	95.77-
					Current Balance	0.00
08/08	29963	07/08	29335	628 EC	ELECTRIC 29458134	15.00
				Fuel Adj	based on 0.023000-	14.44-
08/08	68093	07/08	68060	33 EC	ELECTRIC 29458136	15.00
				Fuel Adj	based on 0.023000-	0.76-
				EC	ELEC WIRES	16.06
				EC	ELEC ENERGY	49.58

015-0015-54400

AMOUNT DUE \$80.44  
AMOUNT DUE AFTER 09/09/2019 \$88.48

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