



# Bluebonnet

PO BOX 240, GIDDINGS, TX 78942-0240

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

Account Number	Bill Date
5000255100	03/23/19
Account Name	Due Date
WASHINGTON COUNTY EMS	04/08/19
After Due Date	Total Due
\$1,608.23	\$1,534.98



3036 1 SP 0.500 0111109-BLUS121986-BL.1oz-003036  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T:12



Make checks payable to:



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

8 5000255100 7404 0000160823 0000153498

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			03/23/19	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	36,033-36,281	31	40	9,920	\$1,079.42
93373960	Commercial Single Phase	67,818-69,099	31	1	1,281	\$167.95
98060954	Commercial Single Phase	92,297-93,673	31	1	1,376	\$184.22
136663093	Commercial Single Phase	3,446-4,109	31	1	663	\$103.39
Current Charges						\$1,534.98

### Important Contact Information

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

bluebonnet.coop

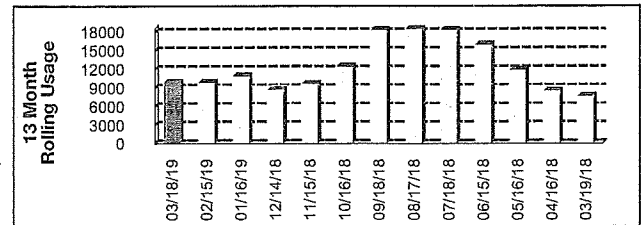
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/15/19 to 03/18/19

Wholesale Power Cost 9,920 kWh	\$561.19
Bluebonnet Commercial Service 9,920 kWh	\$438.01
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$29.98
Late Payment Charge	\$50.24
<b>Current Charges</b>	<b>\$1,079.42</b>

	Current Month	Previous Month	Last Year
Days of Service	31	30	31
kWh	9,920	9,880	7,680



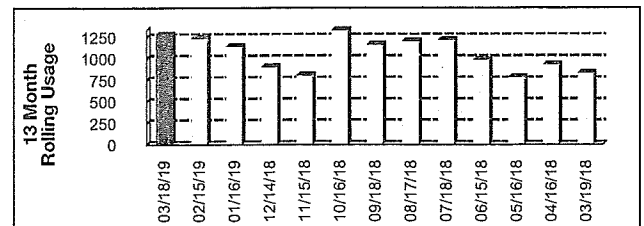
Meter: 93373960

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

Service From: 02/15/19 to 03/18/19

Wholesale Power Cost 1,281 kWh	\$72.47
Bluebonnet Commercial Service 1,281 kWh	\$77.67
(Includes \$30.00 Service Availability Charge)	
Late Payment Charge	\$7.68
Sales Tax	\$10.13
<b>Current Charges</b>	<b>\$167.95</b>

	Current Month	Previous Month	Last Year
Days of Service	31	30	31
kWh	1,281	1,240	834



029-0029-54400

AK 3/26/19

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

1822720100042521000467743



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>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2019	\$425.21

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

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	473.65
				Payments as of 03/07	473.65-
				Current Balance	0.00
03/08	5042	02/08	5013	2320 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.017300-	40.14-
				ED ELEC WIRES	56.38
				ED ELEC ENERGY	174.00
03/08	4882	02/08	4867	15 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 0.900000-	13.50-
				GE GAS DISTR.	19.55
				GE GAS COMMODTY	80.25
03/08	3893	02/08	3868	2500 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	31.15

AMOUNT DUE \$425.21  
 AMOUNT DUE AFTER 04/09/2019 \$467.74

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT  
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!  
 IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

029-0029-54400

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**City of Brenham**

Remit to:  
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 (979) 337-7520

1822740000587601006463614



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>
04/09/2019	\$5,876.01

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
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,681.47
				Payments as of 03/07	3,681.47-
				Current Balance	0.00
03/08	5306	02/08	5240	31680 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017300-	548.06-
03/08	17577	02/08	17414	13040 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017300-	225.59-
				EF ELEC WIRES	737.88
				EF ELEC ENERGY	3,354.00
03/08	2672	02/08	2635	37 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.900000-	33.30-
				GF GAS DISTR.	85.51
				GF GAS COMMODTY	197.95
03/08	97179	02/08	94980	219900 WF WATER 72114425	799.35
03/08	39970	02/08	39593	37700 WF WATER 70300111	125.21
				SC SEWER	1,151.01
				SN4 SANITATION	82.05

AMOUNT DUE \$5,876.01  
 AMOUNT DUE AFTER 04/09/2019 \$6,463.61

ONLINE CREDIT CARD PAYMENTS / AUTO DRAFT  
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!  
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010-3100-54400

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

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**City of Brenham**

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

1822770100011112000122244



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>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2019	<b>\$111.12</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. COURTHOUSE		1425 OLD INDEPENDENCE RD		18-2277-01
From	Service Dates	To	Number of Days	Bill Date
02/14/2019		03/14/2019	28	03/22/2019
				Due Date
				04/09/2019

--- CURRENT ---		--- PREVIOUS ---					
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		110.71
					Payments as of 03/07		110.71-
					Current Balance		0.00
-----							
03/08	88714	02/08	87752	962 EC	ELECTRIC 26334105		15.00
				Fuel Adj	based on 0.017300-		16.64-
				EC	ELEC WIRES		23.38
				EC	ELEC ENERGY		72.15
03/08	2847	02/08	2846	100 WF	WATER 75291579		17.23
						<b>AMOUNT DUE</b>	<b>\$111.12</b>
						<b>AMOUNT DUE AFTER 04/09/2019</b>	<b>\$122.24</b>

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT  
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010-0600-54400

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

182279010073203200&052352

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.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/09/2019	\$7,320.32

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 8,043.47  
Payments as of 03/07 8,043.47-  
Current Balance 0.00

03/08	19579	02/08	19384	58500	EF	ELECTRIC	13425257	70.00
						Fuel Adj based on	0.017300-	1,012.05-
					EF	ELEC WIRES		965.25
					EF	ELEC ENERGY		4,387.50
03/08	3772	02/08	3639	133	GE	GAS SERVICE	24107352	56.25
						Fuel Adj based on	0.900000-	119.70-
					GE	GAS DISTR.		173.30
					GE	GAS COMMODTY		711.55
03/08	143175	02/08	140601	257400	WF	WATER	71771060	938.10
	0	09/09	0	0	COM	WATER	PULLED	0.00
					SC	SEWER		1,150.12

AMOUNT DUE \$7,320.32  
AMOUNT DUE AFTER 04/09/2019 \$8,052.35

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

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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>
04/09/2019	\$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
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.00  
 Payments as of 03/07 30.00-  
 Current Balance 0.00

03/08	2613	02/08	2613	0 EC	ELECTRIC 29393559	15.00
03/08	7617	02/08	7617	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00

AMOUNT DUE AFTER 04/09/2019 \$33.00

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*010-310-54400*

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(979) 337-7520

1883980100050079000550868



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>
04/09/2019	\$500.79

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
02/14/2019	03/14/2019	28	03/22/2019	04/09/2019

DATE	READING	DATE	READING	USAGE		TOTAL
				Previous Balance		510.08
				Payments as of 03/07		510.08-
				Current Balance		0.00
-----						
03/08	4357	02/08	4290	5360 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.017300-	92.73-
				ED	ELEC WIRES	130.25
				ED	ELEC ENERGY	402.00
03/08	2090	02/08	2073	1700 WF	WATER 71789893	17.23
				SC	SEWER	18.04
						<b>AMOUNT DUE \$500.79</b>
						<b>AMOUNT DUE AFTER 04/09/2019 \$550.86</b>

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT  
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016-1900-54400

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**City of Brenham**

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 (979) 337-7520

0213700100003527000038793



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

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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2019	\$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
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL	
DATE	READING	DATE	READING				
03/08	1541	02/08	1530	1100 WF	WATER	65361616	17.23
				SC	SEWER		18.04

AMOUNT DUE \$35.27  
 AMOUNT DUE AFTER 04/09/2019 \$38.79

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*0.10-0600-54400*



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**City of Brenham**

Remit to:  
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(979) 337-7520

0214570100128711001415840



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  
BRENNHAM TX 77833

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2019	\$1,287.11

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
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,358.93
				Payments as of 03/07	1,358.93-
				Current Balance	0.00
03/08	18898	02/08	18736	12960 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017300-	224.21-
				EF ELEC WIRES	213.84
				EF ELEC ENERGY	972.00
03/08	1698	02/08	1677	21 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 0.900000-	18.90-
				GB GAS DISTR.	32.99
				GB GAS COMMODTY	112.35
03/08	13206	02/08	13121	8500 WF WATER 72114599	30.27
				SC SEWER	42.52

**AMOUNT DUE \$1,287.11**  
**AMOUNT DUE AFTER 04/09/2019 \$1,415.84**

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT  
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010-0660-54400

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Remit to:  
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(979) 337-7520

0615200300094785001042636



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$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>
04/09/2019	\$947.85

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
02/14/2019		03/14/2019	28	03/22/2019	04/09/2019

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

USAGE

TOTAL

					Previous Balance	1,029.62
					Payments as of 03/07	1,029.62-
					Current Balance	0.00
03/08	19886	02/08	19633	10120 EE	ELECTRIC 29420750	40.00
					Fuel Adj based on 0.017300-	175.08-
				EE	ELEC WIRES	166.98
				EE	ELEC ENERGY	759.00
03/08	80	02/08	80	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODY	0.00
03/08	2180	02/08	2180	0 WI	WATER 71430884	0.00
03/08	2706	02/08	2678	2800 WF	WATER 74681420	17.23
				SC	SEWER	18.04
				SN4	SANITATION	65.43

AMOUNT DUE \$947.85  
AMOUNT DUE AFTER 04/09/2019 \$1,042.63

ONLINE CREDIT CARD PAYMENTS / AUTO DRAFT  
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010-0102-54400

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

1020710700028280000311097



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

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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2019	\$282.80

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
02/14/2019	03/14/2019		28	03/22/2019	04/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	273.90
				Payments as of 03/07	273.90-
				Current Balance	0.00
03/08	147192	02/08	146019	1173 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017300-	20.29-
				EC ELEC WIRES	28.50
				EC ELEC ENERGY	87.98
03/08	102	02/08	101	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 0.900000-	0.90-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
03/08	6958	02/08	6823	13500 WF WATER 75291519	44.18
				SN4 SANITATION	65.43

**AMOUNT DUE \$282.80**  
**AMOUNT DUE AFTER 04/09/2019 \$311.09**

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010-2600

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



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

1020720500017515000192679

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>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/09/2019	\$175.15

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. M.H.M.R.		609 E BLUE BELL RD		10-2072-05	
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2019		03/14/2019	28	03/22/2019	04/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	150.72
				Payments as of 03/07	150.72-
				Current Balance	0.00
03/08	159974	02/08	158021	1953 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.017300-	33.79-
				EC ELEC WIRES	47.46
				EC ELEC ENERGY	146.48
<b>AMOUNT DUE</b>					<b>\$175.15</b>
<b>AMOUNT DUE AFTER 04/09/2019</b>					<b>\$192.67</b>

ONLINE CREDIT CARD PAYMENTS/ AUTO DRAFT  
 ARE INTENDED FOR RESIDENTIAL ACCOUNTS ONLY!!  
 IF YOU HAVE ANY QUESTIONS PLEASE CALL US.

010-2600

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**City of Brenham**

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

1207890200064809000712919



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

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

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/02/2019	\$648.09

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/07/2019	03/07/2019		28	03/15/2019	04/02/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	772.38
					Payments as of 02/27	772.38-
					Current Balance	0.00
03/01	7314	02/01	7233	6480 EF	ELECTRIC 14853575	70.00
				Fuel Adj	based on 0.017300-	112.10-
				EF	ELEC WIRES	106.92
				EF	ELEC ENERGY	486.00
03/01	216	02/01	215	1 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 0.900000-	0.90-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
03/01	3135	02/01	3120	1500 WF	WATER 65906550	17.23
				SC	SEWER	18.04

**AMOUNT DUE \$648.09**  
**AMOUNT DUE AFTER 04/02/2019 \$712.91**

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR  
 UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1  
 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

**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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(979) 337-7520

5000040000009597000105576



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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 77833,3693

4  
00000813

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/25/2019	\$95.97

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
01/28/2019	02/28/2019	31	03/08/2019	03/25/2019

--- CURRENT ---	--- PREVIOUS ---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	56.00
				Payments as of 02/21	56.00-
				Current Balance	0.00
					-----
				Reclaimed Water	95.97
				23992 SR SEWER	
				<b>AMOUNT DUE</b>	<b>\$95.97</b>
				<b>AMOUNT DUE AFTER 03/25/2019</b>	<b>\$105.57</b>

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR  
UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1  
AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

015-0015-53520

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0154910000004994000054933



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

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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
03/25/2019	\$49.94

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
01/28/2019	02/28/2019		31	03/08/2019	03/25/2019

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

USAGE

TOTAL

			Previous Balance	55.18
			Payments as of 02/21	55.18-
			Current Balance	0.00
			-----	
02/22	14153	14106	02/06 Meter Swap 29458125	15.00
	50	0	97 EC ELECTRIC 31668939	1.68-
			Fuel Adj based on 0.017300-	2.36
			EC ELEC WIRES	7.28
			EC ELEC ENERGY	26.98
			SL SEC LIGHT	

AMOUNT DUE \$49.94  
 AMOUNT DUE AFTER 03/25/2019 \$54.93

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR  
 UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1  
 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

*010-0602-54400*

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**City of Brenham**

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 (979) 337-7520

0154920100001910000021016



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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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/25/2019	\$19.10

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/28/2019	02/28/2019		31	03/08/2019	03/25/2019

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					19.26
Payments as of 02/21					19.26-
Current Balance					0.00
02/22	5674	01/22	5624	50 EC ELECTRIC 30852111	15.00
Fuel Adj based on 0.017300-					0.87-
EC ELEC WIRES					1.22
EC ELEC ENERGY					3.75
<b>AMOUNT DUE</b>					<b>\$19.10</b>
<b>AMOUNT DUE AFTER 03/25/2019</b>					<b>\$21.01</b>

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR  
 UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1  
 AVAILABLE 24. HOURS - CASH, CHECK, CREDIT CARDS

010-200254400



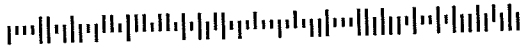
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City of Brenham

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2084100000057738000635129



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

WASHINGTON CO. - E.M.S.  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

6  
00001109

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/25/2019	\$577.38

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/28/2019	02/28/2019		31	03/08/2019	03/25/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	587.58	
				Payments as of 02/21	587.58-	
				Current Balance	0.00	
02/22	2054	01/22	2016	38 GE GAS SERVICE 20662585	56.25	
				Fuel Adj based on 0.900000-	34.20-	
				GE GAS DISTR.	49.51	
				GE GAS COMMODTY	203.30	
02/22	8065	01/22	7954	11100 WF WATER 70520797	37.08	
02/22	25221	01/22	25221	0 WI WATER 69731075	0.00	
				FLU FIRE LINE	59.72	
				SC SEWER	54.09	
				SN4 SANITATION	151.63	
					AMOUNT DUE	\$577.38
					AMOUNT DUE AFTER 03/25/2019	\$635.12

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UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1  
AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

029-0029-54400  
AK 3/12/19

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