

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

2084100000046048000501372

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1875 Highway 290 W Brenham TX 77833-5217 2 732 Account Number 20-8410-00

 Due Date
 AMOUNT DUE

 01/25/2016
 \$460.48

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | | al | Service A | Account Number | |
|----------------|-------------|---------|-----------------|----------------|------------|
| WASHINGTON CO. | - E.M.S. | 1875 US | HIGHWAY | 290 W | 20-8410-00 |
| Servi From | ce Dates To | | nber of Days | Bill Date | Due Date |
| 11/28/2015 | 12/28/2015 | | 30 | 01/08/2016 | 01/25/2016 |

| CURR | ENT | PREV | IOUS | | | | |
|-------|---------|--------|---------|----------|-------------|------------------|----------|
| DATE | READING | G DATE | READING | USAGE | | | TOTAL |
| | | | | | Previous 1 | Balance | 0.00 |
| | | | | | Payments a | as of 12/28 | 405.53- |
| | | | | | Current Ba | alance | 0.00 |
| 10/00 | 1 | 11/00 | 1500 | 26 68 | | оп 20662505 - | |
| 12/22 | 1529 | 11/22 | 1503 | 26 GE | | CE 20662585 | 56.25 |
| | | | | Fuel Adj | based on | 2.772000- | 72.07- |
| | | | | GE | GAS DISTR | • | 33.88 |
| | | | | GE | GAS COMMO | DTY | 139.10 |
| 12/22 | 4250 | 11/22 | 4151 | 9900 WF | WATER | 70520797 | 33.58 |
| 12/22 | 2020 | 11/22 | 2020 | 0 WI | WATER | 69731075 | 0.00 |
| | | | | FL | U FIRE LINE | | 59.72 |
| | | | | SC | SEWER | | 48.75 |
| | | | | | | AMOUNT DUE | \$460.48 |
| | | | | AMOUN | T DUE AFTER | 01/25/2016 | \$501.37 |

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.

> Ems Utilities 5000-440 &



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

0154910000005094000053439

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



Account Number

0 1 - 5 4 9 1 - 0 0

Due Date AMOUNT DUE

0 1 / 2 5 / 2 0 1 6 \$50.94

Emergency Utility Assistance Donation: \$_____

There will be a \$25.00 charge on all returned checks.

| | Name | Service A | ddress | Account Number |
|------------|---------------|---------------------------|------------|-------------------------------|
| | rvice Dates _ | 304 E ALAMO ST Number of | Bill Date | 01-5491-00 Due Date |
| From | To | Days | Bill Bate | Duc Baic |
| 11/28/2015 | 12/28/2015 | 3 0 | 01/08/2016 | 01/25/2016 |

| C U R R | ENT PRE | / I O U S | | |
|---------|-----------------------|-----------|------------------------------|--------------------|
| DATE | R E A D I N G D A T E | READING | USAGE | TOTAL |
| | | | Previous Balance | 0.00 |
| | | | Payments as of 12/28 | 56.78- |
| | | | Current Balance | 0.00 |
| | | | _ | |
| 12/22 | 6250 11/22 | 6 1 4 2 | 108 EC ELECTRIC 29458125 | 15.00 |
| | | | Fuel Adj based on 0.016300- | 1.76- |
| | | | | |
| | | | EC ELEC WIRES | 2.62 |
| | | | EC ELEC WIRES EC ELEC ENERGY | 2 . 6 2 8 . 1 0 |

AMOUNT DUE \$50.94 AMOUNT DUE AFTER 01/25/2016 \$53.43

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.



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

0154920100002047000022525

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



Account Number

0 1 - 5 4 9 2 - 0 1

Due Date AMOUNT DUE

0 1 / 2 5 / 2 0 1 6 \$20.47

Emergency Utility Assistance Donation: \$_____

There will be a \$25.00 charge on all returned checks.

| . 1 | lame | Serv | ice Address | Account Number |
|----------------|------------------|-------------------|-------------|----------------|
| WASHINGTON CO. | COURTHOUSE | 306 E ALAMO | ST | 01-5492-01 |
| Ser From | vice Dates To | Number of Days | Bill Date | Due Date |
| 11/28/2015 | 12/28/2015 | 3 0 | 01/08/2016 | 01/25/2016 |

| C U R R | ENT | PREV | I O U S | | |
|---------|---------|-----------|---------|-----------------------------|--------|
| DATE | READING | DATE | READING | USAGE | TOTAL |
| | | | | Pre v ious Balance | 0.00 |
| | | | | Payments as of 12/28 | 21.53- |
| | | | | Current Balance | 0.00 |
| | | | | | |
| 12/22 | 2799 | 1 1 / 2 2 | 2733 | 66 EC ELECTRIC 30852111 | 15.00 |
| | | | | Fuel Adj based on 0.016300- | 1.08- |
| | | | | EC ELEC WIRES | 1.60 |
| | | | | E C E L E C E N E R G Y | 4.95 |

AMOUNT DUE \$20.47 AMOUNT DUE AFTER 01/25/2016 \$22.52

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.



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

2084100000046048000501372

W A S H I N G T O N C O . - E . M . S . 1875 U S H I G H W A Y 290 W B R E N H A M T X 77833

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



| Account Number | |
|----------------|------------|
| 20-8410-00 | |
| Due Date | AMOUNT DUE |
| 01/25/2016 | \$460.48 |

Emergency Utility Assistance Donation:\$____

There will be a \$25.00 charge on all returned checks.

| Name assemble to the | Service Addr | ess () is in the little of th | Account Number |
|-----------------------|--------------------|--|----------------|
| WASHINGTON CO E.M.S. | 1875 US HIGHWAY 29 | 0 W | 20-8410-00 |
| Service Dates From To | Number of Days | Bill Date | Due Date |
| 11/28/2015 12/28/2015 | 3 0 | 1/08/2016 | 01/25/2016 |

| C U R R | E N T | P R E V | I O U S | | | | | |
|---------|---------|---------|---------|--------|-----|-----------|-----------------|---------------|
| DATE | READINO | G DATE | READING | USAGI | Ξ | | | TOTAL |
| | | | | | | Previous | Balance | 0.00 |
| | | | | | | Payments | as of 12/28 | 4 0 5 . 5 3 - |
| | | | | | | Current B | alance | 0.00 |
| 12/22 | 1529 | 11/22 | 1503 | 2 6 | GE | GAS SERVI | CE 20662585 | 56.25 |
| | | | | Fuel A | Аdj | based on | 2.772000- | 72.07- |
| | | | | | GE | GAS DISTR | | 33.88 |
| | | | | | GΕ | GAS COMMO | DТΥ | 139.10 |
| 12/22 | 4 2 5 0 | 11/22 | 4 1 5 1 | 9900 | WF | WATER | 70520797 | 33.58 |
| 12/22 | 2020 | 11/22 | 2020 | 0 | WI | WATER | 6 9 7 3 1 0 7 5 | 0.00 |
| | | | | | FLU | FIRE LINE | | 59.72 |
| | | | | | SC | SEWER | | 48.75 |
| | | | | | | | | |

AMOUNT DUE AFTER 01/25/2016

\$460.48 \$501.37

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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

50000400000000880000009687

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

| Account Number | |
|---------------------|------------|
| 5 0 - 0 0 0 4 - 0 0 | |
| Due Date | AMOUNT DUE |
| 01/25/2016 | \$8.80 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | Service Address | Account Number |
|------------------------------|---------------------|---------------------|
| WASHINGTON CO. ROAD & BRIDGE | RECLAIMED WATER | 5 0 - 0 0 0 4 - 0 0 |
| Service Dates From To | Number of Bill Date | Due Date |
| 11/28/2015 12/28/2015 | 30 01/08/2016 | 01/25/2016 |

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

Previous Balance
Payments as of 11/20
Current Balance
0.00
Current Balance
Reclaimed Water
2200 SR SEWER
8.80

AMOUNT DUE \$8.80 AMOUNT DUE AFTER 01/25/2016 \$9.68

Automatic bank draft is available for all customers-Residential customers may also choose credit card draft. These options are available at no charge to the customer.

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 | TYPE METER READING | | | |
|-------------|----------------------------------|------------|---------------|---------|
| OF | PRESENT | PREVIOUS . | USED | CHARGES |
| Water | 49900 | V = 49700 | 200 | 28.00 |
| Sewage 1 | でにつて、 | | | 21.79 |
| GARBA | GE | | | 14.00 |
| √\ 402 } | JAM — IASH, CO V. MAIN STR | TREASUF | ER GION CO IP | |

PAY GROSS AMOUNT AFTER THIS DATE 01/15/2016 CUSTOMER ROUTE GROSS AMOUNT TO BE FO 63.79 70.17 (HV.)

Service From 11/23/2015 TO 12/21/2015ACCOUNT # 133 TOTAL DUE UPON RECEIPT

12/31/15 PAST DUE AMOUNT

WASHINGTON COUNTY JP#4 P.O. BOX 120

BURTON TX 77835

METER READ CLASS 12 21 7 63.79 6.38 70.17 լեկլեւդերերկանի անդական հերական կերհան հերական արև արև հերական և հերական և հերական և հերական և հերական և հերակ CITY HALL CLOSED JANUARY 18 OBSERVANCE OF MARTIN LUTHER KING, JR. DAY

LATE CHARGE AFTER DUE DATE



Remit to: P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7520 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

(979) 337-7520
Ensufilities
5000-440-8



գողիլինորժիժիկինինինինինինինինինությի

WASHINGTON CO. - E.M.S. 1875 Highway 290 W Brenham TX 77833-5217

2 641 Account Number

18-2272-01

Due Date AMOUNT DUE

01/11/2016 \$618.25

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | lame | | Service A | ddress | Account Number |
|--------------------------|---------------------------|-------|-------------------|------------|----------------|
| WASHINGTON CO. | - E.M.S. | 1100 |) E BLUE BEL | L RD | 18-2272-01 |
| Ser From | vice Dates To | | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | | 30 | 12/23/2015 | 01/11/2016 |
| -CURRENT DATE READING | -PREVIOUS DATE READING | USAGE | | | TOTAL |
| | | | Previous | Balance | 702.75 |

| | | | Penalties applied Payments as of 12/11 PAST DUE AMOUNT | 70.28 702.75- 70.28 |
|-------|------------|------|--|----------------------------------|
| 12/08 | 2534 11/08 | 2483 | 4080 ED ELECTRIC 14853549 Fuel Adj based on 0.015700- | 26.00 64.06- |
| | | | ED ELEC WIRES ED ELEC ENERGY | 99.14 306.00 |
| 12/08 | 4552 11/08 | 4541 | 11 GE GAS SERVICE 24107349 Fuel Adj based on 2.472600- GE GAS DISTR. | 56.25 27.20- 14.33 |
| 12/08 | 1945 11/08 | 1900 | GE GAS COMMODTY 4500 WF WATER 71284012 SC SEWER | 58.85 20.79 24.72 |
| | | | SN4 SANITATION | 33.15 |

AMOUNT DUE \$618.25 AMOUNT DUE AFTER 01/11/2016 \$680.08

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

547.97



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

1822770100004244000046266

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|-------------------|------------|
| 18-2277-01 | |
| ⊞. Yalii Due Date | AMOUNT DUE |
| 01/11/2016 | \$42.44 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | | Name | | | Service A | ddress | Account Number |
|-------|----------|-------------|-----------|-------|------------|-------------|----------------|
| WASH | | . COUR | | | OLD INDEPE | NDENCE RD | 18-2277-01 |
| | From S | ervice Date | S To | | Number of | Bill Date | Due Date |
| 11 | /14/2015 | 1 | 2/14/2015 | | 30 | 12/23/2015 | 01/11/2016 |
| -CURR | ENT | PREV | IOUS | | | | |
| DATE | READING | DATE | READING | USAGE | | | TOTAL |
| | | | | | Previous | Balance | 51.91 |
| | | | | | Penaltie | s applied | 5.19 |
| | | | | | Daumonta | as of 12/11 | 51 01. |

| | | | | s applied | 5.19 |
|-------|-------------|-------|-------------------|---------------|--------------------|
| | | | Payments | as of $12/11$ | 51.91- |
| | | | PAST DUE | AMOUNT | 5.19 |
| | | | | | |
| 12/08 | 48209 11/08 | 48149 | 60 EC ELECTRIC | 26334105 | 15.00 |
| | | | Fuel Adj based on | 0.015700- | 0.94- |
| | | | EC ELEC WIR | ES | 1.46 |
| | | | EC ELEC ENE | RGY | 4.50 |
| 12/08 | 2539 11/08 | 2534 | 500 WF WATER | 75291579 | 17.23 |
| | | | AMOUNT DUE AFTE | AMOUNT DUE | \$42.44 \$46.26 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

N APRIL.
TE METER! 37.25



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

0215010000527431005801744

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 02-1501-00 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$5,274.31 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | | Name 📗 | | | Service A | ddress | Account Number |
|-------|-----------|--------|-----------------|--------|----------------------|----------------------|------------------------|
| 7.75. | INGTON CO | | THOUSE s. To | 100 E | 1.16.10 | Bill Date | 02-1501-00 Due Date |
| | /14/2015 | 1 | 2/14/2015 | | 30 | 12/23/2015 | 01/11/2016 |
| CURR | ENT | PREV | IOUS READING | USAGE | | | TOTAL |
| | | | | 323.02 | Previous Penaltie | Balance s applied | 3,955.63 395.57 |

| | | | Penalties applied | 395.57 |
|-------|-------------|-------|----------------------------|---------------|
| | | | Payments as of 12 | /11 3,955.63- |
| | | | PAST DUE AMOUNT | 395.57 |
| | | | | |
| 12/08 | 15406 11/08 | 15006 | 48000 EF ELECTRIC 14853603 | 70.00 |
| | | | Fuel Adj based on 0.015700 | 753.60- |
| | | | EF ELEC WIRES | 792.00 |
| | | | EF ELEC ENERGY | 3,600.00 |
| 12/08 | 2850 11/08 | 2717 | 134 GE GAS SERVICE 24108 | 705 56.25 |
| | | | Fuel Adj based on 2.472600 | 331.33- |
| | | | GE GAS DISTR. | 174.60 |
| | | | GE GAS COMMODTY | 716.90 |
| 12/08 | 72715 11/08 | 72305 | 41000 WF WATER 659065 | 48 137.42 |
| 12/08 | 29173 11/08 | 28884 | 28900 WI WATER 674379 | 35 142.47 |
| | | | SC SEWER | 187.14 |
| | | | SN4 SANITATION | 86.89 |
| | | | | |

AMOUNT DUE \$5,274.31 AMOUNT DUE AFTER 01/11/2016 \$5,801.74

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS. SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

4878.74 600-441)

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

0213700100003879000042317

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| - Account Number | |
|------------------|------------|
| 02-1370-01 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$38.79 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| National Control of the Nation | ame | Service A | ddress | Account Number |
|--|------------|----------------|------------|----------------|
| WASHINGTON CO. | COURTHOUSE | 110 S PARK ST | | 02-1370-01 |
| Serv | ice Dates | Number of Days | Bill Date | |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |

| CURF | RENT | PREVIOUS | | | | |
|-------|-----------|-------------|--------------|---|--------------------------|--|
| DATE | READING D | ATE READING | USAGE | | | TOTAL |
| | | | | Previous I Penalties Payments a PAST DUE | applied as of 12/11 | 35.27 3.52 35.27- 3.52 |
| 12/08 | 1103 11/ | 08 1095 | 800 WF SC | WATER SEWER | 65361616 | 17.23 18.04 |
| | | | TUUOMA | DUE AFTER | AMOUNT DUE 01/11/2016 | \$38.79 \$42.31 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

3527

600.440



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

1020720500020132000221459

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 10-2072-05 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$201.32 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

Account Number

| WASHINGTON | со м н | M R | 609 E | BLUE BE | T.T. RE |) | 10-2072 | -05 |
|------------|--------|-----------|-------|---------|---------|-----------|-----------------------|-----------|
| | | s To | | | | Bill Date | -1-24 Feb. 204 (1942) | Date :::: |
| 11/14/20 | | 2/14/2015 | | 30 | | 2/23/2015 | 01/11 | /2016 |
| CURRENT | PREV | TOUS | | | | | | |
| DATE READI | | | USAGE | | | | | TOTAL |
| | | | | Previo | ous Ba | alance | 1 | 83.62 |
| | | | | Penalt | ies a | applied | | 18.36 |
| | | | | | | of 12/11 | 1 | 83.62- |
| | | | | PAST D | | | | 18.36 |

| | | | _ | |
|-------|-------------|-------|-----------------------------|--------|
| 12/08 | 87487 11/08 | 85478 | 2009 EC ELECTRIC 31458058 | 15.00 |
| | | | Fuel Adj based on 0.015700- | 31.54- |
| | | | EC ELEC WIRES | 48.82 |
| | | | EC ELEC ENERGY | 150.68 |
| | | | | |

| | | AMOUNT DUE | \$201.32 |
|----------|----------|------------|----------|
| AMOUNT D | UE AFTER | 01/11/2016 | \$221.45 |

Service Address

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

182.96





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

1020710700029429000322403

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

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

WASHINGTON CO. M.H.M.R.

| Account Number | |
|----------------|------------|
| 10-2071-07 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$294.29 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

Account Number

10-2071-07

| | | | | NUOMA | DUE AFTE | AMOUNT DUE R 01/11/2016 | \$294.29 \$322.40 |
|-------|---------|--------------|-----------|--|-------------------|----------------------------|----------------------|
| | | | | SN4 | SANITATIO | ИС | 69.24 |
| 12/08 | 1941 | 11/08 | 1896 | 4500 WF | WATER | 75291519 | 20.79 |
| | | | | GE | GAS COMMO | DTY | 0.00 |
| , | | , | | GE | GAS DIST | | 0.00 |
| 12/08 | 8 9 | 11/08 | 8 9 | 0 GE | | ICE 23323136 | 56.25 |
| | | | | EC | ELEC ENE | | 90.45 |
| | | | | EC | ELEC WIRE | | 29.31 |
| 12/08 | 14613 | 11/08 | 73407 | | ELECTRIC based on | | 15.00 18.93- |
| 12/00 | 71612 | 11 / 00 | 72407 | 1206 EC | ETECMDIC | 21 4 5 0 1 0 2 | 15 00 |
| | | | | | | | |
| | | | | | PAST DUE | AMOUNT | 32.18 |
| | | | | | Payments | as of 12/11 | 321.74- |
| | | | | | Penalties | s applied | 32.18 |
| | | | | | Previous | Balance | 321.74 |
| DAIE | KEADIN | G DAIE | READING | USAGE | | | IOIAL |
| | ENT | | | USAGE | | | TOTAL |
| | | | | | | | |
| 11 | /14/201 | 5 1 | 2/14/2015 | | 3 0 | 12/23/2015 | 01/11/2016 |
| | From | | То | | Days United | | |
| | | Service Date | s :: | - i i lore i | umber of | Bill Date | Due Date |
| MYDII | TMGION | ~ H. H. | 11 • 17 • | 000 | תובים בטעום | IV D | 110 2011 01 |

Service Address

605 E BLUE BELL RD

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

2500-473

262.//

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

1883980100036095000397058

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 18-8398-01 | |
| Due Date | AMOUNT DUE |

01/11/2016

Emergency Utility Assistance Donation:\$

There will be a \$25.00 charge on all returned checks.

\$360.95

| | | Name⊞ | | | Serv | ice Add | lress | | Accou | nt Numbe | r |
|--------|-----------|-------------|-----------|-------|------------------------|---------|--------|--------|-------|-----------|---|
| | INGTON CO | | | 1206 | OLD IND | EPENI | DENCE | RD | 18-83 | 398-01 | |
| | From Se | rvice Dates | To | | Number of Days ==== | | Bill | Date 💮 | | Due Date≟ | |
| 11, | /14/2015 | 12 | 2/14/2015 | | 3 0 | | 12/23 | /2015 | 01/ | 11/201 | 6 |
| -CURRI | ENT | PREV | IOUS | | | | | | | | |
| DATE | READING | DATE | READING | USAGE | | | | | | TOTA | L |
| | | | | | Previ | ous I | Balanc | е | | 388.4 | 4 |

| , | | | | Penalties Payments | applied as of 12/11 | 38.84 388.44- |
|-------|------------|------|----------|-----------------------|---------------------|------------------|
| | | | | PAST DUE | AMOUNT | 38.84 |
| | | | | | | |
| 12/08 | 2102 11/08 | 2063 | 3120 ED | ELECTRIC | 13425255 | 26.00 |
| | | | Fuel Adj | based on | 0.015700- | 48.98- |
| | | | ΕD | ELEC WIRE | S | 75.82 |
| | | | ΕD | ELEC ENER | GY | 234.00 |
| 12/08 | 1044 11/08 | 1022 | 2200 WF | WATER | 71789893 | 17.23 |
| | | | SC | SEWER | | 18.04 |
| | | | | | AMOUNT DUE | \$360.95 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS. SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

AMOUNT DUE AFTER 01/11/2016

1900-440 322.11

\$397.05

Service Address

1206 OLD INDEPENDENCE RD Number of Bill Date

Days



WASHINGTON CO.

Service Dates

City of Brenham

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

1822790100816577008982358

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 18-2279-01 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$8,165.77 |

Emergency Utility Assistance Donation:\$_____

Name

JAIL

There will be a \$25.00 charge on all returned checks.

Account Number

Due Date

18-2279-01

| | 11/14/201 | 5 . 1 | 12/14/2015 | | | 3 0 | 12/23/2015 | 01/11/2016 |
|-----|--------------|--------|------------|------|---------|-----------|--------------|------------|
| | | | | | | | | |
| | -CURRENT | PRE | /IOUS | | | | | |
| Ι | DATE READING | G DATE | READING | US | AGE | | | TOTAL |
| | | | | | | Previous | Balance | 8,019.98 |
| | | | | | | Penalties | s applied | 802.00 |
| | | | | | | | | 8,019.98- |
| | | | | | | PAST DUE | | 802.00 |
| | | | | | | | _ | |
| 12/ | 08 10342 | 11/08 | 10147 | 585 | 00 EF | ELECTRIC | 13425257 | 70.00 |
| | | | | Fue | l Adj | based on | 0.015700- | 918.45- |
| | | | | | ΕF | ELEC WIRE | ΕS | 965.25 |
| | | | | | ΕF | ELEC ENER | RGY | 4,387.50 |
| 12/ | 08 9586 | 11/08 | 9460 | 1 | 26 GE | GAS SERVI | ICE 24107352 | 56.25 |
| | | | | Fue | l Adj | based on | 2:472600- | 311.55- |
| | | | | | GE | GAS DIST | R. | 164.18 |
| | | | | | GE | GAS COMMO | YTC | 674.10 |
| 12/ | /08 41190 | 11/08 | 38385 | 2805 | 00 WF | WATER | 71771060 | 1,023.57 |
| | 0 | 09/09 | 0 | | 0 COM | MATER | PULLED | 0.00 |
| | | | | | SC | SEWER | | 1,252.92 |
| | | | | | | | AMOUNT DUE | \$8,165.77 |
| | | | | | I'NUOMA | DUE AFTE | R 01/11/2016 | \$8,982.35 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER! 73.77

GAS LEAKS may be reported by calling (979) 227 7400 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.



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

1881790600003333000036336

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON CO. FAIRGROUNDS 105 W MAIN ST STE 105 **BRENHAM TX 77833**

| Account Number | |
|----------------|------------|
| 18-8179-06 | |
| Due Date :: | AMOUNT DUE |
| 01/11/2016 | \$33.33 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | Service Address | Account Number |
|------------------------------|---------------------|----------------|
| WASHINGTON CO. FAIRGROUNDS | 1305 E BLUE BELL RD | 18-8179-06 |
| Service Dates | Number of Bill Date | Due Date |
| 11/14/2015 12/14/2015 | 30 12/23/20 | 15 01/11/2016 |
| CURRENTPREVIOUS | | |
| DATE READING DATE READING US | AGE | TOTAL |
| | Previous Balance | 33.33 |

| 21112 | 1(2112 11) | 5 51112 | ILDIID III O | 001101 | | 101112 |
|-------|------------|---------|--------------|--------|------------------------|---------|
| | | | | | Previous Balance | 33.33 |
| | | | | | Penalties applied | 3.33 |
| | | | | | Payments as of 12/11 | 33.33- |
| | | | | • | PAST DUE AMOUNT | 3.33 |
| | | | | | | |
| 12/08 | 1148 | 11/08 | 1148 | 0 EC | ELECTRIC 29393559 | 15.00 |
| 12/08 | 4033 | 11/08 | 4033 | 0 EC | ELECTRIC 29393560 | 15.00 |
| | | | | ΕC | ELEC WIRES | 0.00 |
| | | | | EC | ELEC ENERGY | 0.00 |
| | | | | | AMOUNT DUE | \$33.33 |
| | | | | MOUN | T DUE AFTER 01/11/2016 | \$36.33 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS. SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

30.00 3104.440



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

1822740000482553005308096

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 18-2274-00 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$4,825.53 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Terren N | ame | Service A | ddress | Account Number |
|--------------|---------------|-----------------|------------|----------------|
| | FAIRGROUNDS | 1305 E BLUE BEL | L RD | 18-2274-00 |
| Serv From | rice Dates To | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |

| CURR | ENT PREV | 'IOUS | | |
|-------|--------------|---------|-----------------------------|-----------------|
| DATE | READING DATE | READING | USAGE | TOTAL |
| | | | Previous Balance | 5,401.34 |
| | | | Penalties applied | |
| | | | Payments as of 12/11 | · |
| | | | PAST DUE AMOUNT | 540.14 |
| | | | | |
| 12/08 | 2719 11/08 | 2663 | | 70.00 |
| | | | - | 422.02- |
| 12/08 | 10047 11/08 | 9912 | | 70.00 |
| | | | Fuel Adj based on 0.015700- | 169.56 - |
| | | | EF ELEC WIRES | 621.72 |
| | | | EF ELEC ENERGY | 2,826.00 |
| 12/08 | 2183 11/08 | 2174 | 9 GF GAS SERVICE 24107351 | 10.00 |
| | | | Fuel Adj based on 2.472600- | 22.25- |
| | | | GF GAS DISTR. | 20.80 |
| | | | GF GAS COMMODTY | 48.15 |
| 12/08 | 43532 11/08 | 42613 | 91900 WF WATER 72114425 | 325.75 |
| 12/08 | 21102 11/08 | 20586 | 51600 WF WATER 70300111 | 176.64 |
| | | | SC SEWER | 643.27 |
| | | | SN4 SANITATION | 86.89 |
| | | | | |

AMOUNT DUE AFTER 01/11/2016

\$4,825.53 \$5,308.09

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

4285.39 3100-440

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

0615200300096352001059888

վորհաիլիկունդրդըկրկիլիվովակնիլու հենկ WASHINGTON CO. COMMUNICATIONS 105 W Main St Ste 105 Brenham TX 77833-3693

1 254 Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



| | Account Number |
|------------|----------------|
| · | 06-1520-03 |
| | |
| AMOUNT DUE | Due Date |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | Name | Service Ad | Account Number | |
|-----------------------|-----------------|-------------------|----------------|------------|
| WASHINGTON CO | . COMMUNICATION | 301 N BAYLOR ST | | 06-1520-03 |
| Service Dates From To | | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |
| -CURRENT DATE READING | | JSAGE | | TOTAL |

| CURR | ENT | PREV | IOUS | | |
|-------|---------|--------|---------|-----------------------------|---------|
| DATE | READING | G DATE | READING | USAGE | TOTAL |
| | | | | Previous Balance | 999.48 |
| | | | | Penalties applied | 99.95 |
| | | | | Payments as of 12/11 | 999.48- |
| | | | | PAST DUE AMOUNT | 99.95 |
| | | | | | |
| 12/08 | 9834 | 11/08 | 9617 | 8680 EE ELECTRIC 29420750 | 40.00 |
| | | | | Fuel Adj based on 0.015700- | 136.28- |
| | | | | EE ELEC WIRES | 143.22 |
| | | | | EE ELEC ENERGY | 651.00 |
| 12/08 | 6 6 | 11/08 | 65 | 1 GE GAS SERVICE 24107353 | 56.25 |
| | | | | Fuel Adj based on 2.472600- | 2.47- |
| | | | | GE GAS DISTR. | 1.30 |
| | | | | GE GAS COMMODTY | 5.35 |
| 12/08 | 1509 | 11/08 | 1478 | 3100 WF WATER 74681420 | 17.47 |
| | | | | SC SEWER | 18.49 |
| | | | | SN4 SANITATION | 69.24 |
| | | | | | 4060 50 |

AMOUNT DUE AMOUNT DUE AFTER 01/11/2016

\$963.52 \$1,059.88

GASIFAVE ----'



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

1855870000077803000753307

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

| Account Number | |
|----------------|------------|
| 18-2281-00 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$116.09 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | Service A | ddress | Account Number |
|------------------------------|-----------------|---------------------------------------|----------------|
| VASHINGTON CO. ROAD & BRIDGE | 1405 E BLUE BEL | · · · · · · · · · · · · · · · · · · · | 18-2281-00 |
| Service Dates | Number of Days | Bill Date | Due Date |
| 11/14/2015 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |

| CURR | ENT | PREV | IOUS | | |
|-------|---------|-------|---------|-----------------------------|----------------|
| DATE | READING | DATE | READING | USAGE | TOTAL |
| | | | | Previous Balance | 73.37 |
| | | | | | |
| | | | | Penalties applied | 7.34 |
| • | | | | Payments as of 12/11 | 73.37 - |
| | | | | PAST DUE AMOUNT | 7.34 |
| | | | | | |
| 12/08 | 11009 | 11/08 | 10846 | 163 EC ELECTRIC 29458134 | 15.00 |
| | | | | Fuel Adj based on 0.015700- | 2.56- |
| 12/08 | 29902 | 11/08 | 29123 | 779 EC ELECTRIC 29458136 | 15.00 |
| | | | | Fuel Adj based on 0.015700- | 12.23- |
| | | | | EC ELEC WIRES | 22.89 |
| | | | | EC ELEC ENERGY | 70.65 |
| | | | | AMOUNT DUE | \$116.09 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

108.75

\$127.70

15-4060-440

AMOUNT DUE AFTER 01/11/2016

on all legal as a kinematers. Despite this 25 femore is straight as



City of Brenham

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

1822800000072558000791433

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

| 01/11/2016 | \$725.58 |
|----------------|------------|
| Due Date | AMOUNT DUE |
| 18-2280-00 | |
| Account Number | |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name : : : : : : : : : : : : : : : : : : : | Service Ad | dress | Account Number |
|--|------------------|-------------|----------------|
| WASHINGTON CO. ROAD & BRIDGE | 1405 E BLUE BELL | RD | 18-2280-00 |
| Service Dates | Number of Days | Bill Date | Due Date |
| 11/14/2015 12/14/2015 | 3 0 | 12/23/2015 | 01/11/2016 |
| -CURRENTPREVIOUS | | | |
| | SAGE | | TOTAL |
| | Previous | Balance | 835.15 |
| | Penalties | applied | 77.13 |
| | Payments | as of 12/11 | 835.15- |
| | ביים האפת ביים | | 77 12 |

| | | | renarcies applied | 11.13 |
|-------|--------------|--------|-----------------------------|---------|
| | | | Payments as of 12/11 | 835.15- |
| | | | PAST DUE AMOUNT | 77.13 |
| | | | | |
| 12/08 | 127974 11/08 | 125573 | 2401 ED ELECTRIC 14853716 | 26.00 |
| | | | Fuel Adj based on 0.015700- | 37.70- |
| | | | ED ELEC WIRES | 58.34 |
| | | | ED ELEC ENERGY | 180.08 |
| | | | SL SEC LIGHT | 67.45 |
| 12/08 | 85 11/08 | 68 | 17 GE GAS SERVICE 20711733 | 56.25 |
| | | | Fuel Adj based on 2.472600- | 42.03- |
| | | | GE GAS DISTR. | 22.15 |
| | | | GE GAS COMMODTY | 90.95 |
| 12/08 | 7022 11/08 | 6845 | 17700 WF WATER 75291514 | 56.61 |
| | | | SC SEWER | 83.46 |
| | | | SN4 SANITATION | 86.89 |
| | | | | |

AMOUNT DUE \$725.58 AMOUNT DUE AFTER 01/11/2016 \$791.43

GAS LEAKS may be reported by calling (979) 337-7400

CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

Service Address

Bill Date



City of Brenham

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

0214570100144879001593686

ւլ[լ][լվ]լս]ովով][լիլ[[վ]լիլ]լս][[[լ]լիվ]լիլի] WASHINGTON CO. COURTHOUSEANNEX 105 W Main St Ste 105 Brenham TX 77833-3693

1 47

100 S PARK ST

Number of

Days

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



| Account Number | |
|----------------|------------|
| 02-1457-01 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$1,448.79 |

Emergency Utility Assistance Donation:\$_____

То

Name

Service Dates

WASHINGTON CO. COURTHOUSEANN

From

There will be a \$25.00 charge on all returned checks.

Account Number

Due Date

02-1457-01

| 11 | /14/2015 | 51 | 2/14/2015 | | 3 0 | 12/23/2015 | 01/11/2016 |
|-------|----------|--------|-----------|----------|-------------|----------------------------|--------------------------|
| 2115 | | | | | | | |
| | RENT | | | | | | |
| DATE | READING | S DATE | READING | USAGE | | | TOTAL |
| | | | | | Previous | Balance | 1,520.87 |
| | | | | | Penalties | s applied | 152.09 |
| | | | | | | as of 12/11 | |
| | | | | | PAST DUE | AMOUNT | 152.09 |
| | | | | | | - | |
| 12/08 | 10471 | 11/08 | 10290 | 14480 EF | ELECTRIC | 14853606 | 70.00 |
| | | | | Fuel Adj | based on | 0.015700- | 227.34- |
| | | | | EF | ELEC WIR | ES | 238.92 |
| | | | | EF | ELEC ENE | RGY | 1,086.00 |
| 12/08 | 1434 | 11/08 | 1428 | 6 GE | GAS SERV | ICE 24108700 | 56.25 |
| | | | | Fuel Adj | based on | 2.472600- | 14.84- |
| | | | | GE | GAS DIST | R. | 9.43 |
| | | | | GE | GAS COMMO | YTCC | 32.10 |
| 12/08 | 3290 | 11/08 | 3244 | 4600 WE | WATER | 72114599 | 21.02 |
| | | | | SC | SEWER | | 25.16 |
| | | | | AMOUN | IT DUE AFTE | AMOUNT DUE R 01/11/2016 | \$1,448.79 \$1,593.68 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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

18558700000778040007554407

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

| Account Number | |
|----------------|------------|
| 18-2281-00 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$116.09 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | Name | | Service Add | dress | Account Number |
|-------------|------------------|-----------|------------------|------------|----------------|
| WASHINGTON | CO. ROAD & BRII | OGE1405 E | BLUE BELL | RD | 18-2281-00 |
| From | Service Dates To | Ni | umber of Days | Bill Date | Due Date |
| 11/14/201 | 5 12/14/20 |)15 | 30 | 12/23/2015 | 01/11/2016 |
| -CURRENT | PREVIOUS | - | | | |
| DATE READIN | G DATE READIN | NG USAGE | | | TOTAL |

| CURR | ENT | PREV | 1008 | | |
|-------|---------|------|---------|-----------------------------|----------------------|
| DATE | READING | DATE | READING | USAGE | TOTAL |
| | | | | Previous Balance | 73.37 |
| | | | | Penalties applied | 7.34 |
| | | | | Payments as of 12/11 | 73.37- |
| | | | | PAST DUE AMOUNT | 7.34 |
| | | | | | |
| 12/08 | 11009 1 | 1/08 | 10846 | 163 EC ELECTRIC 29458134 | 15.00 |
| | | | | Fuel Adj based on 0.015700- | 2.56- |
| 12/08 | 29902 1 | 1/08 | 29123 | 779 EC ELECTRIC 29458136 | 15.00 |
| | | | | Fuel Adj based on 0.015700- | 12.23- |
| | | | | EC ELEC WIRES | 22.89 |
| | | | | EC ELEC ENERGY | 70.65 |
| | | | | AMOUNT DUE AFTER 01/11/2016 | \$116.09 \$127.70 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

15-4000-440



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

1822800000072558000791433

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

•

Emergency Utility Assistance Donation:\$_____

| Account Number | |
|----------------|------------|
| 18-2280-00 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$725.58 |

There will be a \$25.00 charge on all returned checks.

| Name Name | | Service A | ddress | Account Number |
|---|--------|---------------------------------|-------------------|----------------------|
| WASHINGTON CO. ROAD & BRIDG Service Dates From To | E 1405 | E BLUE BEL] Numberof Days | L RD Bill Date | 18-2280-00 Due Date |
| 11/14/2015 12/14/201 | 5 | 30 | 12/23/2015 | 01/11/2016 |
| -CURRENTPREVIOUS | | | | |
| DATE READING DATE READING | USAGE | | | TOTAL |
| | | Previous Penalties | Balance | 835.15 |

| | | | Penalties applied Payments as of 12/11 PAST DUE AMOUNT | 77.13 835.15- 77.13 |
|-------|--------------|--------|---|---|
| 12/08 | 127974 11/08 | 125573 | 2401 ED ELECTRIC 14853716 Fuel Adj based on 0.015700- ED ELEC WIRES ED ELEC ENERGY SL SEC LIGHT | 26.00 37.70- 58.34 180.08 67.45 |
| 12/08 | 85 11/08 | 68 | 17 GE GAS SERVICE 20711733 Fuel Adj based on 2.472600- GE GAS DISTR. GE GAS COMMODTY | 56.25 42.03- 22.15 90.95 |
| 12/08 | 7022 11/08 | 6845 | 17700 WF WATER 75291514 SC SEWER SN4 SANITATION | 56.61 83.46 86.89 |

AMOUNT DUE \$725.58
AMOUNT DUE AFTER 01/11/2016 \$791.43

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

0214570100144879001593686

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



1 47 Account Number
02-1457-01

Due Date AMOUNT DUE
01/11/2016 \$1,448.79

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | | | Service A | Account Number | | |
|--------------------------|--------------------------|-------|---------------------|----------------|------------|--|
| WASHINGTON CO | . COURTHOUSEANN | 100 S | PARK ST | 02-1457-01 | | |
| Service Dates From To | | | Number of Bill Date | | Due Date | |
| 11/14/2015 12/14/2015 | | | 30 12/23/2015 | | 01/11/2016 | |
| CURRENT ATE READING | PREVIOUS DATE READING | USAGE | | | TOTAL | |
| | | | Promious | Delenes | 1 520 87 | |

| | | | | Previous balance | 1,320.01 |
|-------|-------------|-------|----------|---------------------|-------------|
| | | | | Penalties applied | 152.09 |
| | | | | Payments as of 12/1 | 1 1,520.87- |
| | | | | PAST DUE AMOUNT | 152.09 |
| | | | | | |
| 12/08 | 10471 11/08 | 10290 | 14480 EF | ELECTRIC 14853606 | 70.00 |
| | | | Fuel Adj | based on 0.015700- | 227.34- |
| | | | EF | ELEC WIRES | 238.92 |
| | | | EF | ELEC ENERGY | 1,086.00 |
| 12/08 | 1434 11/08 | 1428 | 6 GB | GAS SERVICE 2410870 | 0 56.25 |
| | | | Fuel Adj | based on 2.472600- | 14.84- |
| | | | GB | GAS DISTR. | 9.43 |
| | | | GB | GAS COMMODTY | 32.10 |
| 12/08 | 3290 11/08 | 3244 | 4600 WF | WATER 72114599 | 21.02 |
| | | | SC | SEWER | 25.16 |

AMOUNT DUE \$1,448.79 AMOUNT DUE AFTER 01/11/2016 \$1,593.68

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

100-440



Remit to: P. O. Box 1059

0214570100144879001593686

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



այիկոնկական Սինայիկարկակիկին այկարկային WASHINGTON CO. COURTHOUSEANNEX 105 W Main St Ste 105 Brenham TX 77833-3693

1 47

Account Number 02-1457-01

| Due Date | AMOUNT DUE |
|------------|------------|
| 01/11/2016 | \$1,448.79 |

Emergency Utility Assistance Donation:\$____

There will be a \$25.00 charge on all returned checks.

| Name | | | Service | Address | Account Number |
|----------------------------|-------------------------|-------|-------------------|---------------------------|--------------------|
| WASHINGTON CO. | COURTHOUSEANN | 100 S | PARK ST | | 02-1457-01 |
| Service From | ce Dates To | | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | | 30 | 12/23/2015 | 01/11/2016 |
| CURRENT DATE READING D. | PREVIOUS ATE READING | USAGE | | | TOTAL |
| | | | Penalt | us Balance ies applied | 1,520.87 152.09 |

| | | | Payments as of 12/1 PAST DUE AMOUNT | 1,520.87- |
|-------|-------------|-------|-------------------------------------|-----------|
| | | | | |
| 12/08 | 10471 11/08 | 10290 | 14480 EF ELECTRIC 14853606 | 70.00 |
| | | | Fuel Adj based on 0.015700- | 227.34- |
| | | | EF ELEC WIRES | 238.92 |
| | | | EF ELEC ENERGY | 1,086.00 |
| 12/08 | 1434 11/08 | 1428 | 6 GB GAS SERVICE 2410870 | 56.25 |
| | | | Fuel Adj based on 2.472600- | 14.84- |
| | | | GB GAS DISTR. | 9.43 |
| | | | GB GAS COMMODTY | 32.10 |
| 12/08 | 3290 11/08 | 3244 | 4600 WF WATER 72114599 | 21.02 |
| | | | SC SEWER | 25.16 |

\$1,448.79 AMOUNT DUE AMOUNT DUE AFTER 01/11/2016 \$1,593.68

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS. SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

hop-AAO



Remit to: P. O. Box 1059 (979) 337-7520

0615200300096352001059888

Brenham TX 77833-3693

Brenham, TX 77834-1059

After hours payment box available

penalty will be assessed

Due Date does not apply to the past due amount. Pay bill by due date or a 10%

-իգմունիկիրներըգրիկրիրիիկիուներկիլգոննկ WASHINGTON CO. COMMUNICATIONS 105 W Main St Ste 105

1 254

Account Number 06-1520-03

| 00 2020 00 | |
|------------|------------|
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$963.52 |

Emergency Utility Assistance Donation:\$

There will be a \$25.00 charge on all returned checks.

| N | lame | Service Ad | Account Number | |
|----------------|------------------|-------------------|----------------|------------|
| WASHINGTON CO. | COMMUNICATION | 301 N BAYLOR ST | | 06-1520-03 |
| Ser From | vice Dates To | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |

| TOTAL | | READING | DATE | READING | DATE |
|---------|----------------------|---------|-------|---------|-------|
| 999.48 | Previous Balance | | | | |
| 99.95 | Penalties applied | | | | |
| 999.48- | Payments as of 12/11 | | | | |
| 99.95 | PAST DUE AMOUNT | | | | |
| | | 0.64.7 | 11/00 | 0004 | 10/00 |
| 40.00 | ELECTRIC 29420750 | 9617 | 11/08 | 9834 | 12/08 |
| 136.28- | based on 0.015700- | | | | |
| 143.22 | ELEC WIRES | | | | |
| 651.00 | ELEC ENERGY | | | | |
| 56.25 | GAS SERVICE 24107353 | 65 | 11/08 | 6 6 | 12/08 |
| 2.47- | based on 2.472600- | | | | |
| 1.30 | GAS DISTR. | | | | |
| 5.35 | GAS COMMODTY | | | | |
| 17.47 | WATER 74681420 | 1478 | 11/08 | 1509 | 12/08 |
| 18.49 | SEWER | | | | |
| 69.24 | 4 SANITATION | | | | |

AMOUNT DUE \$963.52 AMOUNT DUE AFTER 01/11/2016 \$1,059.88

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS. SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL. AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

102-440



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

1822740000482553005308096

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 18-2274-00 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$4,825.53 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | Name | Service A | ddress | Account Number |
|-----------------------|-----------------|-----------------|------------|----------------|
| WASHINGTON CO | . FAIRGROUNDS | 1305 E BLUE BEL | L RD | 18-2274-00 |
| From | ervice Dates To | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |
| -CURRENT DATE READING | | SAGE | | TOTAL |

| DATE | READING | 5 DATE | READING | USAGE | | | TOTAL |
|-------|---------|--------|---------|----------|--------------|----------|----------|
| | | | | | Previous Ba | lance | 5,401.34 |
| | | | | | Penalties a | pplied | |
| | | | | | | of 12/11 | |
| | | | | | PAST DUE AM | | 540.14 |
| | | | | | | _ | |
| 12/08 | 2719 | 11/08 | 2663 | 26880 EF | ELECTRIC 13 | 425323 | 70.00 |
| | | | | Fuel Adj | based on 0. | 015700- | 422.02- |
| 12/08 | 10047 | 11/08 | 9912 | 10800 EF | ELECTRIC 13 | 425324 | 70.00 |
| | | | | Fuel Adj | based on 0. | 015700- | 169.56- |
| | | | | EF | ELEC WIRES | | 621.72 |
| | | | | EF | ELEC ENERGY | | 2,826.00 |
| 12/08 | 2183 | 11/08 | 2174 | 9 GF | GAS SERVICE | 24107351 | 10.00 |
| | | | | Fuel Adj | based on 2. | 472600- | 22.25- |
| | | | | GF | GAS DISTR. | | 20.80 |
| | | | | GF | GAS COMMODT | Y | 48.15 |
| 12/08 | 43532 | 11/08 | 42613 | 91900 WF | WATER | 72114425 | 325.75 |
| 12/08 | 21102 | 11/08 | 20586 | 51600 WF | WATER | 70300111 | 176.64 |
| | | | | SC | SEWER | | 643.27 |
| | | | | SN | 4 SANITATION | | 86.89 |
| | | | | | | | |

AMOUNT DUE \$4,825.53 AMOUNT DUE AFTER 01/11/2016 \$5,308.09

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

3100-440



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

1881790600003333000036336

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| 01/11/2016 | \$33.33 |
|----------------|------------|
| Due Date | AMOUNT DUE |
| 18-8179-06 | |
| Account Number | |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name - Na | Service A | ddress | Account Number |
|--|-----------------|------------|----------------|
| WASHINGTON CO. FAIRGROUNDS | 1305 E BLUE BEL | L RD | 18-8179-06 |
| Service Dates | Number of Days | Bill Date | Due Date |
| 11/14/2015 12/14/2015 | 3 0 | 12/23/2015 | 01/11/2016 |

| CURR | ENTPR | EVIOUS | | | |
|-------|--------------|-----------|--------------|-----------------|---------|
| DATE | READING DATE | E READING | USAGE | | TOTAL |
| | | | Previ | ous Balance | 33.33 |
| | | | | ties applied | 3.33 |
| | | | | nts as of 12/11 | 33.33- |
| | | | - | | |
| | | | PAST | DUE AMOUNT | 3.33 |
| | | | | | |
| 12/08 | 1148 11/08 | 1148 | O EC ELECT | RIC 29393559 | 15.00 |
| 12/08 | 4033 11/08 | 4033 | O EC ELECT | RIC 29393560 | 15.00 |
| | | | EC ELEC | WIRES | 0.00 |
| | | | EC ELEC | ENERGY | 0.00 |
| | | | | | |
| | | | | AMOUNT DUE | \$33.33 |
| | | | AMOUNT DUE A | FTER 01/11/2016 | \$36.33 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

3101.440



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

1822790100816577008982358

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| 01/11/2016 | \$8,165.77 |
|----------------|------------|
| Due Date | AMOUNT DUE |
| 18-2279-01 | |
| Account Number | |

Emergency Utility Assistance Donation:\$

There will be a \$25.00 charge on all returned checks.

| Name | Service A | ddress | Account Number |
|-----------------------|-----------------|------------|----------------|
| WASHINGTON CO. JAIL | 1206 OLD INDEPE | NDENCE RD | 18-2279-01 |
| Service Dates From To | Number of Days | Bill Date | Due Date |
| 11/14/2015 12/14/2015 | 3 0 | 12/23/2015 | 01/11/2016 |

| CURR | ENT | PREV | IOUS | | | | |
|-------|---------|--------|---------|-----------|----------|--------------|------------|
| DATE | READING | G DATE | READING | USAGE | | | TOTAL |
| | | | | | Previous | Balance | 8,019.98 |
| | | | | | Penaltie | s applied | 802.00 |
| | | | | | Payments | as of 12/11 | 8,019.98- |
| | | | | | PAST DUE | AMOUNT | 802.00 |
| | | | | | | | |
| 12/08 | 10342 | 11/08 | 10147 | 58500 EF | ELECTRIC | 13425257 | 70.00 |
| | | | | Fuel Adj | based on | 0.015700- | 918.45- |
| | | | | ΕF | ELEC WIR | ES | 965.25 |
| | | | | EF | ELEC ENE | RGY | 4,387.50 |
| 12/08 | 9586 | 11/08 | 9460 | 126 GE | GAS SERV | ICE 24107352 | 56.25 |
| | | | | Fuel Adj | based on | 2.472600- | 311.55- |
| | | | | GE | GAS DIST | R. | 164.18 |
| | | | | GE | GAS COMM | ODTY | 674.10 |
| 12/08 | 41190 | 11/08 | 38385 | 280500 WF | WATER | 71771060 | 1,023.57 |
| | 0 | 09/09 | 0 | 0 CO1 | M WATER | PULLED | 0.00 |
| ÷ | | | | SC | SEWER | | 1,252.92 |
| | | | | | | AMOUNT DUE | \$8 165 77 |

AMOUNT DUE \$8,165.77 AMOUNT DUE AFTER 01/11/2016 \$8,982.35

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

- METER!

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

1883980100036095000397058

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

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

| Account Number | |
|----------------|------------|
| 18-8398-01 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$360.95 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

TOTAL

| Na Na | me | | Service A | ddress | | Account | Number |
|----------------|-------------|-------------|-----------|----------|-------|---------|--------|
| WASHINGTON CO. | JAIL | 1206 OLD | INDEPE | NDENCE H | RD | 18-839 | 8-01 |
| Servi From | ce Dates To | Numb Dav | er of | Bill | Date | Due | e Date |
| 11/14/2015 | 12/14/2015 | 3 | 0 | 12/23, | /2015 | 01/1 | 1/2016 |

| | | | 001102 | 101112 |
|-------|------------|------|-----------------------------|----------------------|
| | | | Previous Balance | 388.44 |
| | | | Penalties applied | 38.84 |
| | | | Payments as of 12/11 | 388.44- |
| | | | PAST DUE AMOUNT | 38.84 |
| | | | - | |
| 12/08 | 2102 11/08 | 2063 | 3120 ED ELECTRIC 13425255 | 26.00 |
| | | | Fuel Adj based on 0.015700- | 48.98- |
| | | | ED ELEC WIRES | 75.82 |
| | | | ED ELEC ENERGY | 234.00 |
| 12/08 | 1044 11/08 | 1022 | 2200 WF WATER 71789893 | 17.23 |
| | | | SC SEWER | 18.04 |
| | | | AMOUNT DUE AFTER 01/11/2016 | \$360.95 \$397.05 |
| | | | MICORI DOE METER OI/II/2016 | \$391.US |

USAGE

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

1900-440



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

1020710700029429000322403

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Due Date | AMOUNT DUE |
|----------|------------|
| Due Date | AMOUNT DUE |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | Service A | ddress | Account Number |
|--|--------------------------------|----------------------|----------------------|
| WASHINGTON CO. M.H.M.R. Service Dates From To | 605 E BLUE BELL Number of Days | RD Bill Date | 10-2071-07 Due Date |
| 11/14/2015 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |
| CURRENTPREVIOUS DATE READING DATE READING | SAGE | | TOTAL |
| | Previous Penaltie | Balance s applied | 321.74 32.18 |

| | | | Payments as of 12/11 PAST DUE AMOUNT | 321.74- 32.18 |
|-------|------------|-----------------------------|---------------------------------------|-------------------------|
| | | | | |
| 12/08 | 74613 11/0 | 8 73407 | 1206 EC ELECTRIC 31458103 | 15.00 |
| | | Fuel Adj based on 0.015700- | 18.93- | |
| | | | EC ELEC WIRES | 29.31 |
| | | | EC ELEC ENERGY | 90.45 |
| 12/08 | 89 11/0 | 8 89 | O GE GAS SERVICE 23323136 | 56.25 |
| | | | GE GAS DISTR. | 0.00 |
| | | | GE GAS COMMODTY | 0.00 |
| 12/08 | 1941 11/0 | 8 1896 | 4500 WF WATER 75291519 | 20.79 |
| | | | SN4 SANITATION | 69.24 |

AMOUNT DUE \$294.29 AMOUNT DUE AFTER 01/11/2016 \$322.40

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

2500-473

GAS LEAKS may be reported by calling (979) 337-7400 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

1020720500020132000221459

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| 01/11/2016 | \$201.32 |
|----------------|------------|
| Due Date | AMOUNT DUE |
| 10-2072-05 | |
| Account Number | |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| BLUE BELL RD | |
|-------------------|----------------|
| מא חחק פסמס | 10-2072-05 |
| mber of Bill Date | Due Date |
| 30 12/23/2015 | 01/11/2016 |
| | Days Ball Date |

| CURR | ENTPREV | /IOUS | | |
|-------|--------------|---------|--|----------------------|
| DATE | READING DATE | READING | USAGE | TOTAL |
| | | | Previous Balance | 183.62 |
| | | | Penalties applied | 18.36 |
| | | | Payments as of 12/11 | 183.62- |
| | | | PAST DUE AMOUNT | 18.36 |
| | | | | |
| 12/08 | 87487 11/08 | 85478 | 2009 EC ELECTRIC 31458058 | 15.00 |
| | | | Fuel Adj based on 0.015700- | 31.54- |
| | | | EC ELEC WIRES | 48.82 |
| | | | EC ELEC ENERGY | 150.68 |
| | | | AMOUNT DUE AMOUNT DUE AFTER 01/11/2016 | \$201.32 \$221.45 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

2500-473



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

0213700100003879000042317

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| 01/11/2016 | \$38.79 |
|----------------|------------|
| Due Date | AMOUNT DUE |
| 02-1370-01 | |
| Account Number | |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Nar | ne | Service A | ddress | Account Number |
|----------------|------------|----------------|------------|----------------|
| WASHINGTON CO. | COURTHOUSE | 110 S PARK ST | | 02-1370-01 |
| From Service | e Dates To | Number of Days | Bill Date | Due Date |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |

| CURR | RENT | PREV | IOUS | | | | |
|-------|---------|-------|---------|--------------|---------------------------------------|-----------------------|--|
| DATE | READING | DATE | READING | USAGE | | | TOTAL |
| | | | | × . | Previous F Penalties Payments a | applied as of 12/11 | 35.27 3.52 35.27- 3.52 |
| 12/08 | 1103 | 11/08 | 1095 | 800 WF SC | WATER SEWER | 65361616 | 17.23 18.04 |
| | | | | AMOUNT | DUE AFTER | AMOUNT DUE 01/11/2016 | \$38.79 \$42.31 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

600.440



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

0215010000527431005801744

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| 01/11/2016 | \$5,274.31 |
|----------------|------------|
| Due Date | AMOUNT DUE |
| 02-1501-00 | |
| Account Number | |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| | Name | Servi | ce Address | Account Number |
|--------------------|--------------------------|---------------|------------|------------------------|
| WASHINGTON CO. Ser | COURTHOUSE vice Dates To | 100 E MAIN ST | Bill Date | 02-1501-00 Due Date |
| 11/14/2015 | 12/14/2015 | 30 | 12/23/2015 | 01/11/2016 |

| CURR | ENT | PREV | IOUS | | | | |
|-------|---------|--------|---------|----------|--------------|-------------|-----------|
| DATE | READING | G DATE | READING | USAGE | | | TOTAL |
| | | | | | Previous B | alance | 3,955.63 |
| | | | | | Penalties | applied | 395.57 |
| | | | | | Payments a | as of 12/11 | 3,955.63- |
| | | | | | PAST DUE A | TOUNT | 395.57 |
| | | | | | | | |
| 12/08 | 15406 | 11/08 | 15006 | 48000 EF | ELECTRIC 1 | .4853603 | 70.00 |
| | | | | Fuel Adj | based on 0 | 0.015700- | 753.60- |
| | | | | EF | ELEC WIRES | 3 | 792.00 |
| | | | | EF | ELEC ENERG | ŞΥ | 3,600.00 |
| 12/08 | 2850 | 11/08 | 2717 | 134 GE | GAS SERVIC | E 24108705 | 56.25 |
| | | | | Fuel Adj | based on 2 | .472600- | 331.33- |
| | | | | GE | GAS DISTR. | | 174.60 |
| | | | | GE | GAS COMMOD | ΥTY | 716.90 |
| 12/08 | 72715 | 11/08 | 72305 | 41000 WF | WATER | 65906548 | 137.42 |
| 12/08 | 29173 | 11/08 | 28884 | 28900 WI | WATER | 67437985 | 142.47 |
| | | | | SC | SEWER | | 187.14 |
| | | | | SN | 4 SANITATION | ī | 86.89 |
| | | | | | | | |

AMOUNT DUE \$5,274.31 AMOUNT DUE AFTER 01/11/2016 \$5,801.74

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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

1822770100004244000046266

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available



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

| Account Number | |
|----------------|------------|
| 18-2277-01 | |
| Due Date | AMOUNT DUE |
| 01/11/2016 | \$42.44 |

Emergency Utility Assistance Donation:\$_____

There will be a \$25.00 charge on all returned checks.

| Name | Service A | ddress | Account Number |
|---|------------------|------------|----------------|
| ASHINGTON CO. COURTHOUSE Service Dates | 1425 OLD INDEPER | NDENCE RD | 18-2277-01 |
| 11/14/2015 12/14/2015 | Days 3 0 | 12/23/2015 | 01/11/2016 |

| CURR | RENTPREV | IOUS | | |
|-------|--------------|---------|-----------------------------|---------|
| DATE | READING DATE | READING | USAGE | TOTAL |
| | | | Previous Balance | 51.91 |
| | | | Penalties applied | 5.19 |
| | | | Payments as of 12/11 | 51.91- |
| | | | PAST DUE AMOUNT | 5.19 |
| | | | | |
| 12/08 | 48209 11/08 | 48149 | 60 EC ELECTRIC 26334105 | 15.00 |
| | | | Fuel Adj based on 0.015700- | 0.94- |
| | | | EC ELEC WIRES | 1.46 |
| | | | EC ELEC ENERGY | 4.50 |
| 12/08 | 2539 11/08 | 2534 | 500 WF WATER 75291579 | 17.23 |
| | | | AMOUNT DUE | \$42.44 |
| | | | AMOUNT DUE AFTER 01/11/2016 | \$46.26 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!





Remit to: P. O. Box 1059 Brenham, TX 77834-1059 (979) 337-7520 Due Date does not apply to the past due amount, Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822720100061825000680083 Ensufilities 5000-440.



2 641

Service Address

1100 E BLUE BELL RD

| Account Number | |
|----------------|------------|
| 18-2272-01 | |
| | |
| Due Date | AMOUNT DUE |

Emergency Utility Assistance Donation:\$_____

Name

WASHINGTON CO. - E.M.S.

1945 11/08

1900

12/08

There will be a \$25.00 charge on all returned checks.

Account Number

27.20-

14.33

58.85

20.79

24.72

33.15

18-2272-01

| | Servio From | ce Dates To | | Number of Days | Bill Date | Due Date |
|-------|----------------|----------------|----------|-------------------|--------------|------------|
| 11 | L/14/2015 | 12/14/2015 | | 30 | 12/23/2015 | 01/11/2016 |
| CILDI | RENT | DDENTOUC | | | | |
| DATE | | ATE READING | USAGE | | | TOTAL |
| | | | | Previous | Balance | 702.75 |
| | | | | Penaltie | s applied | 70.28 |
| | | | | | as of 12/11 | 702.75- |
| | | | | PAST DUE | AMOUNT | 70.28 |
| | | | | | | |
| 12/08 | 2534 11/ | 08 2483 | 4080 ED | ELECTRIC | 14853549 | 26.00 |
| | | | Fuel Adj | based on | 0.015700- | 64.06- |
| | | | ΕD | ELEC WIR | ΞS | 99.14 |
| | | | ΕD | ELEC ENE | RGY | 306.00 |
| 12/08 | 4552 11/ | 08 4541 | 11 GE | GAS SERV | ICE 24107349 | 56.25 |

Fuel Adj based on

GAS DISTR.

WATER

SEWER

SN4 SANITATION

GAS COMMODTY

GΕ

GΕ

SC

4500 WF

AMOUNT DUE \$618.25 AMOUNT DUE AFTER 01/11/2016 \$680.08

2.472600-

71284012

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.

SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!