

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

То

2084100000045087000495962

իկայինանությունը անգրիկաների անհանգիրի և

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

Name

Service Dates

WASHINGTON CO. - E.M.S.

From

00000999

Service Address

Bill Date

1875 US HIGHWAY 290 W

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
	20-8410-00
AMOUNT DUE	Due Date
AWICONT DOE	

Emergency Utility Assistance Donation:\$_____

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

Account Number

Due Date

20-8410-00

	02/28/201	7 (3/28/2017			28	04/07/2017	04/24/2017
	CUDDENM	DD E I	AT OUG					
	CURRENT ATE READIN		READING	USA	GE			TOTAL
							s Balance s as of 03/16	500.96 500.96~
						-	Balance	0.00
03/	22 1706	02/22	1701		5 GE	GAS SER	- VICE 20662585	56.25
				Fuel	Adj	based on	1.940000-	9.70-
					GE	GAS DIS	TR.	6.52
					GE	GAS COM	MODTY	26.75
03/	22 5666	02/22	5557	1090	O WF	WATER	70520797	36.48
03/	22 21685	02/22	21517	1680	O WI	WATER	69731075	75.65
					FLU	FIRE LI	NE	59.72
					SC	SEWER		53.20
		•			SN4	SANITAT	ION	146.00
								_

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AMOUNT DUE AFTER 04/24/2017

TCH APR 112017

AMOUNT DUE

\$450.87

\$495.96



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0154920100002011000022126

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

Name

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
	01-5492-01
A MOUNT DUE	Due Date
AMOUNT DUE	Due Date

Emergency Utility Assistance Donation:\$_____

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

Account Number

0.00

\$22.12

WASHINGTON CO. COURTHOUSE	306 E ALAMO ST		01-5492-01
Service Dates From To	Number of Days	Bill Date	Due Date
02/28/2017 03/28/2017	28	04/07/2017	04/24/2017
CURRENTPREVIOUS			
	SAGE		TOTAL
		D 1	0.0 5.0
	Previous		22.58
	Payments	as of 03/23	22.58-

Service Address

Current Balance

AMOUNT DUE AFTER 04/24/2017

			AMOUNT DUE	\$20.11
			EC ELEC ENERGY	4.65
			EC ELEC WIRES	1.51
			Fuel Adj based on 0.017000-	1.05-
03/22	3944 02/22	3882	62 EC ELECTRIC 30852111	15.00

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600-440



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0154910000005820000064027

անիկիիի ինդերինի իրի այլինի ինկրին կրթին հետուն

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
	01-5491-00
AMOUNT DUE	Due Date

Emergency Utility Assistance Donation:\$_____

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

\$64.02

Name	Service A	Account Number	
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST		01-5491-00
Service Dates From	Number of Days	Bill Date	Due Date
02/28/2017 03/28/2017	28	04/07/2017	04/24/2017
-CURRENT PREVIOUS	28	04/07/2017	04/24/2017

CURR	ENTPREV	'IOUS		
DATE	READING DATE	READING	USAGE	TOTAL
				50.06
			Previous Balance	53.26
			Payments as of 03/23	53.26-
		¥	Current Balance	0.00
03/22	8918 02/22	8721	197 EC ELECTRIC 29458125	15.00
			Fuel Adj based on 0.017000-	3.35-
			EC ELEC WIRES	4.79
			EC ELEC ENERGY	14.78
			SL SEC LIGHT	26.98
			AMOUNT DUE	\$58.20

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600-94

AMOUNT DUE AFTER 04/24/2017



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

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%

5000040000028482000313301

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

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

00000812

	Account Number
	50-0004-00
AMOUNT DUE	Due Date
\$284.82	04/24/2017

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		50-0004-00
Service Dates From To	Number of Days	Bill Date	Due Date
02/28/2017 03/28/2017	28	04/07/2017	04/24/2017

DATE READING DATE READING USAGE TOTAL Previous Balance 106.00 Payments as of 03/16106.00-Current Balance 0.00 Reclaimed Water 71205 SR SEWER 284.82

> AMOUNT DUE \$284.82 AMOUNT DUE AFTER 04/24/2017 \$313.30

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15-5-400-352

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

TYPE METER REA		ADING		
OF SERVICE PR	RESENT	PREVIOUS	USED	CHARGES
Water	63600	63000	600	28.00
Sewage GARBAGE		and the second second second	المعتقدة المتحافظة المتحاف	21.79 14.00
GARBAGE		MAR WASHII	CEIVED 3 0 2017 NGTON CO I	

402 N. MAIN STREET

Service From 02/22/2017 TO 03/21/2017ACCOUNT # 133 3/28/17

METER READ CLASS	TOTAL DUE	LATE CHARGE	PAST DUE
	UPON RECEIPT	AFTER DUE DATE	AMOUNT
3 21 /	63.79	6.38	70.17

· ACCEPTING PAYMENTS BY CREDIT/DEBIT CARD COTTONGIN PARADE & FESTIVAL APRIL 22

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

	USTOMER	T	DUE DATE
ROUTE	ACCOUNT	7	PAST DUE AFTER THIS DATE
4	133	C	4/15/2017
TOTAL D	UE UPON RECEIPT	L	PAST DUE AMOUNT
63.	79		70.17
		⅃	

MAIL THIS STUB WITH YOUR PAYMENT

WASHINGTON COUNTY JP#4 P.O. BOX 120 BURTON TX 77835 Please check box to indicate mailing address/phone number changes and enter changes on the reverse side.

57 1 AV 0.373 70170-BLUS65735-BL.1oz-000057 WASHINGTON CO PRCT 4 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

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T:1

Account Number	Bill Date
5000269834	03/27/17
Account Name	Due Date
WASHINGTON CO PRCT 4	04/12/17
After Due Date \$99.32	Total Due \$94,32

Make checks payable to:

ՈՒՈլլիոնինը||ու|Ոնդ||իկիկիիի||Ույկ||կիթ|Ոկիլ||կր

Bluebonnet Electric Cooperative, Inc. **PO BOX 240**

GIDDINGS TX 78942-0240

3 5000269834 7704 0000009932 0000009432

Please mail this portion with your payment.

Account Name		Account	Numbe	Bill Date		
WASHINGTON CO PRCT 4		5000269834			03/27/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	91,872-92,533	33	1	66 1	\$94.32
				O		\$04.00

Current Charges \$94.32

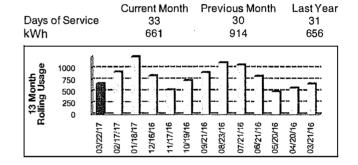
L	Important Contact Information						
	Member Service Power Outages	(800) 842-7708 (800) 949-4414					
	bluebonnetelectric coop						

Meter: 94412551

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

Service From: 02/17/17 to 03/22/17 Wholesale Power Cost 661 kWh \$39.37 Bluebonnet Commercial Service 661 kWh \$53.10 (Includes \$30.00 monthly minimum) Franchise Fee-Burton

\$1.85 \$94.32 **Current Charges**



RECEIVED

MAR 3 1 2017

WASH, CO. TREASURER

Ψ-	
Payment 03/09/17 \$-	118.72
Previous Balance \$	118.72
5000269834 Account Summary As of March 27, 2017	



Total Current Charges

\$94.32

I	Current Charges Due	After Due Date	Total Due
I	04/12/17	\$99.32	\$94.32

You're not a customer - you're a member! That means you have a say in co-op business and can attend the Annual Meeting on May 9 in Giddings. Registration starts at 1:30 p.m., and the meeting begins at 2:30 p.m. Meet other members, get the latest news about the co-op and ask questions. You will receive a proxy form in the mail this month. Please complete it and return it by mail, whether you attend the meeting or not, in case an issue comes to a vote. Questions? Contact a member service representative at 800-842-7708 or memberservices@bluebonnet.coop.



Bluebonnet Electric Cooperative

Service Address

Bill Date

1305 E BLUE BELL RD

Number of

Days



City of Brenham

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

1822740000339523003734759

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

Name

Service Dates

WASHINGTON CO. FAIRGROUNDS

From

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	
18-2274-00	•
Due Date	AMOUNT DUE

Emergency Utility Assistance Donation:\$

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

Account Number

Due Date

18-2274-00

02	/14/2017	03/14/2017		2 8	03/24/2017	04/10/2017
CURR	ENT	REVIOUS				
DATE	READING DA	TE READING	USAGE			TOTAL
				Previous 1	Balance	3,998.80
				Payments a	as of 03/09	3,998.80-
				Current Ba	alance	0.00
					-	
03/08	3635 02/0	3590	21600 EF	ELECTRIC	13425323	70.00
			Fuel Adj	based on	0.017000-	367.20-
03/08	12737 02/0	12635	8160 EF	ELECTRIC	13425324	70.00
			Fuel Adj	based on	0.017000-	138.72-
			ΕF	ELEC WIRE	S	491.04
			ΕF	ELEC ENER	GΥ	2,232.00
03/08	2367,02/0	2352	15 GF	GAS SERVI	CE 24107351	10.00
			Fuel Adj	based on	2.400000	36.00-
			GF	GAS DISTR		34.67
			GF	GAS COMMO	DTY	80.25
03/08	66881 02/0	08 66102	77900 WF	WATER	72114425	273.95
03/08	27992 02/0	27674	31800 WF	WATER	70300111	103.38
			SC	SEWER		492.86
			SN	4 SANITATIO	N .	79.00
		1				
	2/00	- UU ()			AMOUNT DUE	\$3,395.23
	J/ UU	440	AMOUN'	T DUE AFTER	04/10/2017	\$3,734.75
	•					, - ,

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

1881790600003000000033006

ՈՒայլաիսինանգրայիլի կրարկակինին կոլու

Emergency Utility Assistance Donation:\$_____

WASHINGTON CO. FAIRGROUNDS 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	
18-8179-06	4
Due Date	AMOUNT DUE
04/10/2017	\$30.00

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

Service Address	Account Number
1305 E BLUE BELL RD	18-8179-06

	WASHINGTON CC), FAIR	GROUNDS		1305 E BLUE	BELL	ı RD	18-81/9-06	
	From S	ervice Date	s To		Number of Days		Bill Date	Due Date	
	02/14/2017	0	3/14/2017		28		03/24/2017	04/10/2017	
_	-CURRENT	DD F t7	T O I I C						
_	-CORRENT	PKE V	1005						
	DATE READING	DATE	READING	US	AGE			TOTAL	

0.00
0.00
15.00
15.00
0.00
30.78-
30.78
IOIAL
TOTAL

AMOUNT DUE AFTER 04/10/2017

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RECEIVED

\$33.00

WASH, CO. TREASURER

3100-440



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1822790100578448006362920

Emergency Utility Assistance Donation:\$_

WWW.CITYOFBRENHAM.ORG

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WASHINGTON CO. JAIL 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
	18-2279-01
AMOUNT DUE	Due Date
\$5,784.48	04/10/2017

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	JAIL	1206 OLD INDEPEN	NDENCE RD	18-2279-01
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR	ENT	PREV	IOUS				
DATE	READIN	G DATE	READING	USAGE			TOTAL
					Previous Balance Payments as of 03/09		6,835.44 6,835.44-
					Current Balance		0.00
03/08	13834	02/08	13669	49500 EF	ELECTRIC 13425257		70.00
				Fuel Adj	based on 0.017000-		841.50-
				ΕF	ELEC WIRES		816.75
				ΕF	ELEC ENERGY		3,712.50
03/08	1256	02/08	1162	94 GE	GAS SERVICE 24107352		56.25
				Fuel Adj	based on 2.400000-		225.60-
			+	GE	GAS DISTR.	ŧ	122.48
				GE	GAS COMMODTY		502.90
03/08	80427	02/08	78488	193900 WF	WATER 71771060		703.15
	0	09/09	0	0 COM	1 WATER PULLED		0.00
				SC	SEWER		867.55

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!

AMOUNT DUE AFTER 04/10/2017

\$5,784.48

\$6,362.92

AMOUNT DUE

1906-440

WASH, GO, TREASUPER

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

1883980100029673000326412

իկովիհիրովուրեվ!!!!!||հիկիկի||||ովը։

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

Name

Service Dates

WASHINGTON CO. JAIL

From

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	
18-8398-01	
Due Date	AMOUNT DUE

Service Address

AMOUNT DUE AFTER 04/10/2017

Bill Date

1206 OLD INDEPENDENCE RD

Number of Days

Emergency Utility Assistance Donation:\$

То

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

Account Number

Due Date

\$326.41

18-8398-01

0.2	/14/2017	03/14/2017		2.8	03/24/2017	04/10/2017
CURR	ENT	PREVIOUS				
DATE	READING D	ATE READING	USAGE			TOTAL
				Previous	Balance	355.39
				Payments	as of 03/09	355.39-
				Current	Balance	0.00
03/08	2814 02/	08 2780	2720 ED	ELECTRIC	13425255	26.00
			Fuel Adj	based on	0.017000-	46.24-
			ΕD	ELEC WIR	ES	66.10
			ΕD	ELEC ENE	RGY	204.00
03/08	1438 02/	08 1391	4700 WF	WATER	71789893	21.26
			SC	SEWER		25.61
						.
					AMOUNT DUE	\$296.73

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1900-440

WASH. CO. TREASURER

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

1822800000053215000585386

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Emergency Utility Assistance Donation:\$____

WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 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
	1,8-2280-00
AMOUNT DUE	Due Date

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	ROAD & BRIDGE	1405 E BLUE BELI	L RD	18-2280-00
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR DATE	ENTPRE READING DATE		USAGE	TOTAL
			Previous Balance	572.01
			Payments as of 03/09 Current Balance	0.00
03/08	184255 02/08	181520	2735 ED ELECTRIC 14853716 Fuel Adj based on 0.017000-	26.00 46.50-
			ED ELEC WIRES ED ELEC ENERGY	66.46
02/00	200 02/00	2.0.4	SL SEC LIGHT	67.45
03/08	209 02/08	2 0 4	5 GE GAS SERVICE 20711733 Fuel Adj based on 2.400000-	12.00-
			GE GAS DISTR. GE GAS COMMODTY	6.52 26.75
03/08	8523 02/08	8461	6200 WF WATER 75291514 SC SEWER	24.81 32.28
			SN4 SANITATION	79.00
			AMOUNT DUE	\$532.15

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Land Land () See [] (] Land Land

\$585.38

15.5.4000 410

AMOUNT DUE AFTER 04/10/2017



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

1855870000014538000184877

ՈՍՈլըը[[թմըդՈւկ]կՈւկՈրդՈւրդ[[հրկ]իլը[[թ]ՈՈ**Ա**թ]]դ

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

Emergency Utility Assistance Donation:\$

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
	18-228,1-00
AMOUNT DUE	Due Date

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

Na	me	Service Ad	idress	Account Number
WASHINGTON CO.	ROAD & BRIDGE	1405 E BLUE BELI	. RD	18-2281-00
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

DATE	ENTPREV READING DATE	READING	USAGE	TOTAL
DAIL	KEADING DATE	KEADING	USAGE	IOIAL
			Previous Balance	198.09
			Payments as of 03/09	198.09-
			Current Balance	0.00
			time state year. No	
03/08	15127 02/08	14831	296 EC ELECTRIC 29458134	15.00
			Fuel Adj based on 0.017000-	5.03-
03/08	44694 02/08	43260	1434 EC ELECTRIC 29458136	15.00
			Fuel Adj based on 0.017000-	24.38-
			EC ELEC WIRES	42.04
			EC ELEC ENERGY	129.75
•			¥	
			AMOUNT DUE	\$172.38
			AMOUNT DUE AFTER 04/10/2017	\$189.61

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RECEIVED

15-5-4000-4400. TREASURER



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1020710700027557000303147

ոլլլուՄՄոՄիրլկիոլհիդլիիկյլլՄիկՄիկրկիկուկՄ

WASHINGTON CO. M.H.M.R. 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



	AccountNumber
	10-2071-07
AMOUNT DUE	Due Date

Emergency Utility Assistance Donation:\$

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

Name	Service Ad	ldress	Account Number
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL	RD	10-2071-07
Service Dates From To	Number of Days	Bill Date	Due Date
02/14/2017 03/14/2017	28	03/24/2017	04/10/2017
CURRENTPREVIOUS DATE READING DATE READING US	SAGE		TOTAL

CURR	ENI PRE	1005		
DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance	290.34
			Payments as of 03/09	290.34-
			Current Balance	0.00
03/08	100918 02/08	99655	1263 EC ELECTRIC 31458103	15.00
			Fuel Adj based on 0.017000-	21.47-
			EC ELEC WIRES	30.69
			EC ELEC ENERGY	94.73
03/08	91 02/08	91	O GE GAS SERVICE 23323136	56.25
			GE GAS DISTR.	0.00
	•		GE GAS COMMODTY	0.00
03/08	3311 02/08	3199	11200 WF WATER 75291519	37.37
			SN4 SANITATION	63.00

AMOUNT DUE \$275.57 AMOUNT DUE AFTER 04/10/2017 \$303.14

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· 2400.422



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

10207205000113110000124426

երկրությելներիներիների իրումիկումի կորգինունի հուրդըու

Emergency Utility Assistance Donation:\$___

WASHINGTON CO. M.H.M.R. 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
<i>4</i>	10-2072-05
AMOUNT DUE	Due Date

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

Name		Service Ad	Account Number	
WASHINGTON C.	M.H.M.R.	609 E BLUE BELL	RD	10-2072-05
Servi From	ce Dates To	Number of Davs	Bill Date	Due Date
02/14/2017	03/14/2017	2 8	03/24/2017	04/10/2017

CURR	ENTPREV	IOUS		
DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance	134.62
			Payments as of 03/09	134.62-
			Current Balance	0.00
			we am he	and and your was seen and the way was some and
03/08	115450 02/08	114258	1192 EC ELECTRIC 31458058	15.00
			Fuel Adj based on 0.017000-	20.26-
			EC ELEC WIRES	28.97
			EC ELEC ENERGY	89.40
			AMOUNT DUE	\$113.11
	•		AMOUNT DUE AFTER 04/10/2017	\$124.42

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2600.4432

JASH, DO. TESASIPER



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

0213700100003527000038793

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Emergency Utility Assistance Donation:\$____

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
4	02-1370-01
AMOUNT DUE	Due Date
	04/10/2017

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	COURTHOUSE	110 S PARK ST		02-1370-01
Service Dates From To		Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	2 8	03/24/2017	04/10/2017

CURF	RENTPREV	IOUS- 				
DATE	READING DATE	READING	USAGE			TOTAL
				Previous	Balance	35.27
				Payments	as of 03/09	35.27-
				Current 1	Balance	0.00
					-	where there were made from hours design made made were suggest about
03/08	1296 02/08	1288	800 WF	WATER	65361616	17.23
			SC	SEWER		18.04
			AMOUNT	DUE AFTE	AMOUNT DUE	\$35.27 \$38.79

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600-440.

AARH OD TREESURER

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

0215010000449700004946707

||դեկեր||լոյիկիցոլիգինիսիովիել||հուսերիեր

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

Emergency Utility Assistance Donation:\$

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



nber	Account Number	
0 0	02-1501-00	
9	Due Date	NT DUE

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	COURTHOUSE	100 E MAIN ST		02-1501-00
Servi From	ce Dates To	Number of Davs	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR	ENT	PREV	IOUS				
DATE	READING	G DATE	READING	USAGE			TOTAL
					Previous Ba	lance	4,886.43
					Payments as	of 03/09	4,886.43-
					Current Bal	ance	0.00
02/00	01055	00/00	20006	41000 77	DI DOMB TO 14	0.5.2.6.0.2	
03/08	21255	02/08	20906	41880 EF			70.00
				Fuel Adj	based on 0.	017000-	711.96-
				ΕF	ELEC WIRES		691.02
				ΕF	ELEC ENERGY	•	3,141.00
03/08	4085	02/08	3964	121 GE	GAS SERVICE	24108705	56.25
				Fuel Adj	based on 2.	400000-	290.40-
				GE	GAS DISTR.		157.66
				GE	GAS COMMODT	Ϋ́	647.35
03/08	84669	02/08	83851	81800 WF	WATER	65906548	288.38
03/08	32163	02/08	32163	O WI	WATER	67437985	0.00
				SC	SEWER		368.70
				SN	4 SANITATION		79.00

AMOUNT DUE AFTER 04/10/2017

\$4,497.00 \$4,946.70

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

1822770100004605000050665

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Emergency Utility Assistance Donation:\$_____

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

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

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



ccount Number	
8-2277-01	
Due Date AMOI	JNT DUE
4/10/2017 s	46.05

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

TOTAL

Na	me	Service A	Account Number		
WASHINGTON CO.	COURTHOUSE	1425 OLD INDEPE	1425 OLD INDEPENDENCE RD		
Servi From	ce Dates To	Number of Days	Bill Date	Due Date	
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017	

03/08	2044	02/08	2844	EC ELEC WIRES EC ELEC ENERGY 0 WF WATER 7529157	12.60
33,30	3 3 3 3 7	32,00	2 2 3 0 3	Fuel Adj based on 0.017000- EC ELEC WIRES	2.86- 4.08
03/08	58557	02/08	58389	168 EC ELECTRIC 26334105	15.00
				Previous Balance Payments as of 03/ Current Balance	47.79 47.79- 0.00

USAGE

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Service of the servic

600-440

AMON. OD. TREASURES.



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

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%

1822720100049365000543017

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

00001339

	Account Number
	18-2272-01
AMOUNT DUE	Due Date
\$493.65	04/10/2017

Emergency Utility Assistance Donation:\$

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

Na		Service Address			Account Number	
WASHINGTON CO.	- E.M.S.	1100 E	BLUE B	ELL	RD	18-2272-01
Servi From	ce Dates To		mber of Days		Bill Date	Due Date
02/14/2017	03/14/2017		28		03/24/2017	04/10/2017

					ENT	
ΤC		USAGE	READING	DATE	READING	DATE
573	revious Balance					
573	ayments as of 03/09					
(urrent Balance					
26	 LECTRIC 14853549	3920 ED	3612	02/08	3661	03/08
6 6	sed on 0.017000-	Fuel Adi		_,		,
9 5	LEC WIRES	ED				
294	LEC ENERGY	ED				
5.6	AS SERVICE 24107349	2 GE	4651	2/08	4653	03/08
4	sed on 2.400000→	Fuel Adj				
2	AS DISTR.	GE				
10	AS COMMODTY	GE				
2.2	ATER 71284012	5200 WF	2979	2/08	3031	03/08
27	EWER	SC				
3 (ANITATION	SNA				

AMOUNT DUE \$493.65 AMOUNT DUE AFTER 04/10/2017 \$543.01

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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



0214570100126303001389341

WASHINGTON CO. COURTHOUSEANNEX 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

DDENTON

00000477

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
04/10/2017	\$1,263.03

Emergency Utility Assistance Donation:\$ There will be a \$25.00 charge on all returned checks.

Na	Name Service Address			
WASHINGTON CO.	COURTHOUSEANN	100 S PARK ST		02-1457-01
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

	ENT			110 A G E		m o m * *
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,740.78
					Payments as of 03/09	1,740.78-
					Current Balance	0.00
03/08	13791	02/08	13634	12560 ድፍ	ELECTRIC 14853606	70.00
03700	13/31	02/00	13034		based on 0.017000-	213.52-
				EF		207.24
				EF	ELEC ENERGY	942.00
03/08	1516	02/08	1513	3 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 2.400000-	7.20-
	•			GB	GAS DISTR.	4.71
				GB	GAS COMMODTY	16.05
03/08	7464	02/08	7223	24100 WF	WATER 72114599	75.56
				SC	SEWER	111.94

AMOUNT DUE \$1,263.03 AMOUNT DUE AFTER 04/10/2017 \$1,389.34

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600.440



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

0615200300079844000878304

Մեկուգնրկվուոկիկորկիրդունիրըկերհեռովիկնանկին

WASHINGTON CO. COMMUNICATIONS 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

1 00000478 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
4	06-1520-03
AMOUNT DUE	Due Date
\$798.44	04/10/2017

Emergency Utility Assistance Donation:\$_

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

Na	me	Service Ad	Account Number	
WASHINGTON CO.	COMMUNICATION	301 N BAYLOR ST		06-1520-03
From Servi	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	2 8	03/24/2017	04/10/2017
-CURRENT DATE READING D		SAGE		TOTAL

CURR	ENT	PREV	1005				
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous	Balance	928.32
					Payments	as of 03/09	928.32-
					Current	Balance	0.00
						-	
03/08	13594	02/08	13393	8040 EE	ELECTRIC	29420750	40.00
				Fuel Adj	based on	0.017000-	136.68-
				ΕE	ELEC WIR	ES	132.66
	4			ΕE	ELEC ENE	RGY	603.00
03/08	70	02/08	69	1 GE	GAS SERV	ICE 24107353	56.25
				Fuel Adj	based on	2.400000-	2.40-
		*		GĒ	GAS DIST	R.	1.30
				GE	GAS COMM	ODTY	5.35
03/08	2180	02/08	2180	O WI	WATER	71430884	0.00
03/08	2029	02/08	1998	3100 WF	WATER	74681420	17.47
				SC	SEWER		18.49
				SN		ON	63.00

AMOUNT DUE \$798.44 AMOUNT DUE AFTER 04/10/2017 \$878.30

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To the Column IV for the

WASH. CO. TREASURER

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

3049 1 SP 0.460 69954-BLUS65506-BL.1oz-003049 WASHINGTON COUNTY EMS 1875 US HWY 290 W **BRENHAM TX 77833**

T:11

.

Account Number	**************************************	Bill Date	
5000255100	03/22/17		
Account Name		Due Date	
WASHINGTON COUNTY EN	04/07/17		
After Due Date \$1,016.60			

Make checks payable to:

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

6 5000255100 7404 0000101660 0000096819

Please mall this portion with your payment.

Acc	count Name	Account	Numbe	Bill Date		
WASHING	FON COUNTY EMS	5000255100			03/22/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	28,696-28,900	30	40	8,160	\$861.81
93373960	Commercial Single Phase	42,225-42,962	30	1	737	\$106.38
			.,	Current Chai	race	\$068 10

Current Charges

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

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

Service From: 02/15/17 to 03/17/17 \$486.10 Wholesale Power Cost 8,160 kWh \$350.61 Bluebonnet Commercial Service 8.160 kWh (Includes \$50.00 monthly minimum) Franchise Fee-Brenham \$25.10

\$861.81 **Current Charges**

Current Month Previous Month Last Year Days of Service 30 29 33 8,160 8,240 9,800 kWh 15000 13 Month Rolling Usage 12000 9000 6000 3000 12/15/16 11/16/16 08/16/16 10/17/16 09/16/16 07/18/16 04/18/16 71/17/160 02/15/17

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

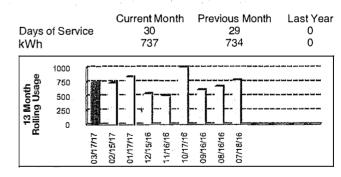
Service From: 02/15/17 to 03/17/17 Wholesale Power Cost 737 kWh \$43.90 \$55,75 Bluebonnet Commercial Service 737 kWh (Includes \$30.00 monthly minimum)

Sales Tax \$6.73

Current Charges

3

\$106.38



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TCH MAR 2 8 2017

WASH, CO. TREASURER



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միկուդյոնակնենինի իրկորի գրիլիանին հենականություններ

Emergency Utility Assistance Donation:\$_____

WASHINGTON CO. FAIRGROUNDS 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
	18-2274-00
AMOUNT DUE	Due Date

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

Na	Service Address			Account Number	
WASHINGTON CO.	FAIRGROUNDS	1305 E BI	UE BELI	, RD	18-2274-00
Servio From	ce Dates To	Numbe Days		Bill Date	Due Date
02/14/2017	03/14/2017	28	}	03/24/2017	04/10/2017

CURR	ENT	PREV	IOUS			
DATE	READING	G DATE	READING	USAGE		TOTAL
				Previo	ous Balance	3,998.80
					nts as of 03/09	•
				-	nt Balance	0.00
				,		
03/08	3635	02/08	3590	21600 EF ELECTE	RIC 13425323	70.00
				Fuel Adj based o	on 0.017000-	367.20-
03/08	12737	02/08	12635	8160 EF ELECTE	RIC 13425324	70.00
				Fuel Adj based o	on 0.017000-	138.72-
				EF ELEC W	VIRES	491.04
				EF ELEC E	ENERGY	2,232.00
03/08	2367	02/08	2352	15 GF GAS SE	ERVICE 24107351	10.00
				Fuel Adj based o	on 2.400000-	36.00-
				GF GAS DI	STR.	34.67
				GF GAS CO	MMODTY	80.25
03/08	66881	02/08	66102	77900 WF WATER	72114425	273.95
03/08	27992	02/08	27674	31800 WF WATER	70300111	103.38
				SC SEWER		492.86
				SN4 SANITA	NOITA	79.00
				•	AMOUNT DUE	\$3,395.23

AMOUNT DUE \$3,395.23 AMOUNT DUE AFTER 04/10/2017 \$3,734.75

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1881790600003000000033006

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WASHINGTON CO. FAIRGROUNDS 105 W MAIN ST STE 105 BRENHÂM 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
	. 18-8179-06
AMOUNT DUE	Due Date

Emergency Utility Assistance Donation:\$

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

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

Name		Service Addre	Account Number	
WASHINGTON CO. FAIRGROUN	OS 1305 E	BLUE BELL RI	D	18-8179-06
Service Dates		n ber of Days	Bill Date	Due Date
02/14/2017 03/14/2	2017	28 0	3/24/2017	04/10/2017

COM	1111	211111	1000				
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous 1	Balance	30.78
					Payments	as of 03/09	30.78-
					Current Ba		0.00
							with about about from drops were many asses were with about about
03/08	1649	02/08	1649	0 EC	ELECTRIC :	29393559	15.00
03/08	5258	02/08	5258	0 EC	ELECTRIC :	29393560	15.00
				ΕC	ELEC WIRE	S	0.00
				ΕC	ELEC ENER	GY	0.00
						AMOUNT DUE	\$30.00
				NUOMA	I DUE AFTER	04/10/2017	\$33.00

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Emergency Utility Assistance Donation:\$

WASHINGTON CO. JAIL 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	
18-2279-01	
Due Date	AMOUNT DUE
04/10/2017	\$5,784.48

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

Name			Service Ad	Account Number	
WASHINGTON CO.	ASHINGTON CO. JAIL 1206 OLI		OLD INDEPE	NDENCE RD	18-2279-01
Service From	Service Dates From To		Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

CURR	ENT	PREV	IOUS				
DATE	READIN	G DATE	READING	USAGE			TOTAL
					Previous	Balance	6,835.44
					Payments	as of 03/09	6,835.44-
					Current E	Balance	0.00
03/08	13834	02/08	13669	49500 EF	ELECTRIC	13425257	70.00
				Fuel Adj	based on	0.017000-	841.50-
				ΕF	ELEC WIRE	ES	816.75
				EF	ELEC ENER	RGY	3,712.50
03/08	1256	02/08	1162	94 GE	GAS SERVI	CE 24107352	56.25
				Fuel Adj	based on	2.400000-	225.60-
•				GE	GAS DISTE	₹.	122,48
				GE	GAS COMMO	DTY	502.90
03/08	80427	02/08	78488	193900 WF	WATER	71771060	703.15
	0	09/09	0	0 COM	WATER	PULLED	0.00
				SC	SEWER		867.55
						AMOUNT DUE	\$5,784.48

AMOUNT DUE AFTER 04/10/2017

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\$6,362.92

WASH, GO, TPEASURER



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

1883980100029673000326412

Emergency Utility Assistance Donation:\$_____

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

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

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
	18-8398-01
AMOUNT DUE	Due Date

TOTAL

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

Name		Service A	Account Number		
WASHINGTON CO.	JAIL	1206 OLD INDEPEN	1206 OLD INDEPENDENCE RD		
Service Dates From To		Number of Days	Bill Date	Due Date	
02/14/2017	03/14/2017	2.8	03/24/2017	04/10/2017	

			AMOUNT DUE AFTER 04/10/2017	\$296.73 \$326.41
	ŧ		SC SEWER	25.61
03/08	1438 02/08	1391	4700 WF WATER 71789893 SC SEWER	21.26 25.61
			ED ELEC ENERGY	204.00
			ED ELEC WIRES	66.10
			Fuel Adj based on 0.017000-	46.24-
03/08	2814 02/08	2780	2720 ED ELECTRIC 13425255	26.00
			Current Balance	0.00
			Payments as of 03/09	355.39-
			Previous Balance	355.39

USAGE

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RECENTED

WASH, CO. TREASURER



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

7955900000023572000282386

ալուլիյություն իրկարհեր այների հինականի այնական

Emergency Utility Assistance Donation:\$_____

WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE 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
(18-2280-00
AMOUNT DUE	Due Date
	04/10/2017

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

Name	Service Ad	Service Address		
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELI	, RD	18-2280-00	
Service Dates To	Number of Days	Bill Date	Due Date	
02/14/2017 03/14/2017	28	03/24/2017	04/10/2017	

CURR	ENT	PREV	IOUS			
DATE	READING	G DATE	READING	USAGE		TOTAL
					Previous Balance	572.01
					Payments as of 03/09	572.01-
					Current Balance	0.00
03/08	184255	02/08	181520	2735 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.017000-	46.50-
				ΕD	ELEC WIRES	66.46
				ΕD	ELEC ENERGY	205.13
				SL	SEC LIGHT	67.45
03/08	209	02/08	204	5 GE	GAS SERVICE 20711733	56.25
		ŧ		Fuel Adj	based on 2.400000-	12.00-
				GE	GAS DISTR.	6.52
				GE	GAS COMMODTY	26.75
03/08	8523	02/08	8461	6200 WF	WATER 75291514	24.81
				SC	SEWER	32.28
				SN	4 SANITATION	79.00
					ALICE MIGIONA	¢=20 1=

AMOUNT DUE \$532.15 AMOUNT DUE AFTER 04/10/2017 \$585.38

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RECEIVED

WASH. CO. TEEASURED



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

Emergency Utility Assistance Donation:\$

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
ŧ	18-2281-00
AMOUNT DUE	Due Date

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

Na	me	Service Ad	Account Number	
WASHINGTON CO.	ROAD & BRIDGE	1405 E BLUE BELL RD		18-2281-00
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR	ENT	VIOUS		
DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance	198.09
			Payments as of 03/09	198.09-
			Current Balance	0.00
				tions than their state with the state area from their times
03/08	15127 02/08	14831	296 EC ELECTRIC 29458134	15.00
			Fuel Adj based on 0.017000~	5.03-
03/08	44694 02/08	43260	1434 EC ELECTRIC 29458136	15.00
			Fuel Adj based on 0.017000-	24.38-
			EC ELEC WIRES	42.04
			EC ELEC ENERGY	129.75
		¥		
			AMOUNT DUE AFTER 04/10/2017	\$172.38 \$189.61

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PECENTAL D

MASH, CO. TREAGURER



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

1020710700027557000303147

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WASHINGTON CO. M.H.M.R. 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
	10-2071-07
AMOUNT DUE	Due Date

Emergency Utility Assistance Donation:\$_____

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

Name			Service A	Account Number	
WASHINGTON CO. M.H.M.R.			E BLUE BELL	10-2071-07	
Service Dates To			Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	Š	2 8	03/24/2017	04/10/2017
-CURRENT:					
	DATE READING	USAGE			TOTAL
			Previous	Balance	290.34

CURR	FM1	PKEV	1005				
DATE	READING	G DATE	READING	USAGE			TOTAL
				Prev	ious Balance		290.34
				Paym	ents as of 03/09	•	290.34-
				Curr	ent Balance		0.00
03/08	100918	02/08	99655	1263 EC ELEC	TRIC 31458103		15.00
				Fuel Adj based	on 0.017000-		21.47-
				EC ELEC	WIRES		30.69
				EC ELEC	ENERGY		94.73
03/08	91	02/08	91	0 GE GAS	SERVICE 23323136		56.25
				GE GAS	DISTR.		0.00
			4	GE GAS	COMMODTY	•	0.00
03/08	3311	02/08	3199	11200 WF WATE	R 75291519		37.37
				SN4 SANI	TATION		63.00

AMOUNT DUE \$275.57 AMOUNT DUE AFTER 04/10/2017 \$303.14

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METCH CO TITALISMA



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1020720500011311000124426

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Emergency Utility Assistance Donation:\$_____

WASHINGTON CO. M.H.M.R. 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
	10-2072-05
AMOUNT DUE	Due Date

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

Name		Service A	Account Number	
WASHINGTON CO.	M.H.M.R.	609 E BLUE BELL	609 E BLUE BELL RD	
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR	ENTPREV	IOUS		
DATE	READING DATE	READING	USAGE	TOTAL
			Previous Balance	134.62
			Payments as of 03/09	134.62-
			Current Balance	0.00
			And area done as	
03/08	115450 02/08	114258	1192 EC ELECTRIC 31458058	15.00
			Fuel Adj based on 0.017000-	20.26-
			EC ELEC WIRES	28.97
			EC ELEC ENERGY	89.40
			AMOUNIE DATE	6112 11
			AMOUNT DUE ' AMOUNT DUE AFTER 04/10/2017	\$113.11 \$124.42

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WARH, GO. TREASURER



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

0213700100003527000038793

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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
	02-1370-01
AMOUNT DUE	Due Date

Emergency Utility Assistance Donation:\$_____

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

	Nar	ne	Service A	Service Address		
WASHINGTON CO. COURTHOUSE		110 S PARK ST	110 S PARK ST			
	Servic From	e Dates To	Number of Days	Bill Date	Due Date	
02,	/14/2017	03/14/2017	28	03/24/2017	04/10/2017	

				AMOUNT	DUE AFTER	AMOUNT DUE 04/10/2017	\$35.27 \$38.79
				SC	SEWER		18.04
03/08	1296	02/08	1288	800 WF	WATER	65361616	17.23
					Current Ba	alance	0.00
					Payments a	as of 03/09	35.27-
					Previous I	Balance	35.27
DATE	READING	DATE	READING	USAGE			TOTAL

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MASH OF TREASURER



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

0215010000449700004946707

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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	
02-1501-00	
Due Date	AMOUNT DUE

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

Emergency Utility	Assistance	Donation:\$	
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Na	me	Service A	Account Number	
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
Service Dates From To		Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR	ENT	PREV	IOUS			
DATE	READING	G DATE	READING	USAGE		TOTAL
					Previous Balanc	e 4,886.43
					Payments as of	03/09 4,886.43-
					Current Balance	0.00
03/08	21255	02/08	20906	41880 EF		
				Fuel Adj	based on 0.0170	711.96-
				EF	ELEC WIRES	691.02
				EF	ELEC ENERGY	3,141.00
03/08	4085	02/08	3964	121 GE	GAS SERVICE 241	08705 56.25
				Fuel Adj	based on 2.4000	290.40-
	•	•		GE	GAS DISTR.	157.66
				GE	GAS COMMODTY	647.35
03/08	84669	02/08	83851	81800 WF	WATER 6590	288.38
03/08	32163	02/08	32163	0 WI	WATER 6743	37985 0.00
				SC	SEWER	368.70
				SN	4 SANITATION	79.00

AMOUNT DUE

\$4,497.00

AMOUNT DUE AFTER 04/10/2017

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WASH, CO. TREASURER



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

1822770100004605000050665

<u> Ոսկիրվիդիկիկիրիսինինիսիսինինումըիկի</u>

Emergency Utility Assistance Donation:\$____

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
•	18-2277-01
AMOUNT DUE	Due Date
\$46.05	04/10/2017

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

Na	me	Service Ad	Account Number	
WASHINGTON CO.	COURTHOUSE	1425 OLD INDEPENDENCE RD		18-2277-01
Service Dates From To		Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

CURR	ENT PREV	'IOUS		
DATE	READING DATE	READING	USAGE	TOTAL
			D	47.70
			Previous Balance	47.79
			Payments as of 03/09	47.79-
			Current Balance	0.00
03/08	58557 02/08	58389	168 EC ELECTRIC 26334105	15.00
			Fuel Adj based on 0.017000-	2.86-
			EC ELEC WIRES	4.08
			EC ELEC ENERGY	12.60
03/08	2844 02/08	2844	0 WF WATER 75291579	17.23
	*		AMOUNT DUE	\$46.05
			AMOUNT DUE AFTER 04/10/2017	\$50.66

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

1822720100049365000543017

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

Emergency Utility Assistance Donation:\$_

00001339

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 18-2272-01

Due Date AMOUNT DUE 04/10/2017 \$493.65

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

Na		Service Address			Account Number	
WASHINGTON CO E.M.S.		1100 E	BLUE B	ELI	, RD	18-2272-01
Servi From	ce Dates To	N	umber of Days		Bill Date	Due Date
02/14/2017	03/14/2017		28		03/24/2017	04/10/2017

DATE	READING DATE	READING	USAGE	TOTAL
DAIL	KEADING DATE	KEADING	USAGE	IOIAL
			Previous Balance	573.36
			Payments as of 03/09	573.36-
			Current Balance	0.00
03/08	3661 02/08	3612	3920 ED ELECTRIC 14853549	26.00
			Fuel Adj based on 0.017000-	66.64-
			ED ELEC WIRES	95.26
			ED ELEC ENERGY	294.00
03/08	4653 02/08	4651	2 GE GAS SERVICE 24107349	56.25
			Fuel Adj based on 2.400000-	4.80-
	•		GE GAS DISTR.	2.61
			GE GAS COMMODTY	10.70
03/08	3031 02/08	2979	5200 WF WATER 71284012	22.44
			SC SEWER	27.83
			SN4 SANITATION	30.00

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AMOUNT DUE AFTER 04/10/2017

AMOUNT DUE

Ems Util

\$493.65

\$543.01

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

MAR 28 2017



03/08

City of Brenham

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

0214570100126303001389341

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WASHINGTON CO. COURTHOUSEANNEX 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

00000477

Service Address

Fuel Adj based on 0.017000-

EF ELEC ENERGY

ELEC WIRES

Fuel Adj based on 2.400000-

3 GB GAS SERVICE 24108700

AMOUNT DUE AFTER 04/10/2017 \$1,389.34

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
AMOUNT DUE	Due Date
\$1,263.03	04/10/2017

Emergency Utility Assistance Donation: \$______ There will be a \$25.00 charge on all returned checks.

Name

1516 02/08

Account Number

213.52-

207.24 942.00

56.25

7.20-

				+			
WASHI	NGTON C	o. cour	THOUSEANN	100 s	PARK ST		02-1457-01
	From	Service Date:	s To	N	umber of Days	Bill Date	Due Date
02/	14/2017	9 0	3/14/2017		2 8	03/24/2017	04/10/2017
CHDDT	m	חחח	TOUG				
	READING	PREV DATE	READING	USAGE			TOTAL
						- 1	3 340 30
					Previous	Balance	1,740.78
					Payments	as of 03/09	1,740.78-
					Current I	Balance	0.00

					AMOUNT DUE	\$1.263.03
			SC	SEWER		111.94
03/08	7464 02/08	7223	24100 WF	WATER	72114599	75.56
			GB	GAS COMM	MODTY	16.05
		,	GB	GAS DIST	R.	4.71

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EMP 2 - 2017



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



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WASHINGTON CO. COMMUNICATIONS 105 W MAIN ST STE 105 BRENHAM TX 77833-3693

1 00000478

	Account Number
·	06-1520-03
AMOUNT DUE	Due Date
\$798.44	04/10/2017

Emergency Utility Assistance Donation:\$_____

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

Na	me	Service Ad	Account Number	
WASHINGTON CO.	COMMUNICATION	301 N BAYLOR ST		06-1520-03
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017	2 8	03/24/2017	04/10/2017

CURR	ENT	PREV	IOUS			
DATE	READING	G DATE	READING	USAGE		TOTAL
					Previous Balance	928.32
					Payments as of 03/	09 928.32-
					Current Balance	0.00
03/08	13594	02/08	13393	8040 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.017000-	136.68-
				ΕE	ELEC WIRES	132.66
				ΕE	ELEC ENERGY	603.00
03/08	7 0	02/08	6 9	1 GE	GAS SERVICE 241073	53 56.25
				.Fuel Adj	based on 2.400000-	2.40-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
03/08	2180	02/08	2180	0 WI	WATER 7143088	4 0.00
03/08	2029	02/08	1998	3100 WF	WATER 7468142	0 17.47
				SC	SEWER	18.49
				SN	4 SANITATION	63.00

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RECEIVED

\$798.44 \$878.30

AMOUNT DUE

AMOUNT DUE AFTER 04/10/2017

MAR 2 5 2017

WASH, CO. TREASURER



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

1207890200054380000598189

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

2 00000733

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	
12-0789-02	4
Due Date	AMOUNT DUE
04/03/2017	\$543.80

Emergency Utility Assistance Donation:\$_____

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

	Name	•		Service A	ddress	Account Number
WASHINGTON CO	. HEALTH	CNTR	100 S	CHAPPELL F	HILL ST	12-0789-02
From	ervice Dates	То		mber of Days	Bill Date	Due Date
02/07/2017	03/	07/2017		28	03/17/2017	04/03/2017
 -CURRENT	PRE V IO	US				
DATE READING	DATE R	EADING U	JSAGE			TOTAL
				Previous	Balance	662.25
				Payments	as of 03/02	662.25-

22			00.1.02	101112
			Previous Balance	662.25
			Payments as of 03/02	662.25-
			Current Balance	0.00
03/01	5112 02/01	5050	4960 EF ELECTRIC 14853575	70.00
•			Fuel Adj based on 0.017000-	84.32-
			EF ELEC WIRES	81.84
			EF ELEC ENERGY	372.00
03/01	176 02/01	173	3 GE GAS SERVICE 20495579	56.25
			Fuel Adj based on 2.400000-	7.20-
			GE GAS DISTR.	3.91
			GE GAS COMMODTY	16.05
03/01	2517 02/01	2495	2200 WF WATER 65906550	17.23
			SC SEWER	18.04

AMOUNT DUE \$543.80 AMOUNT DUE AFTER 04/03/2017 \$598.18

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MAR 20 2017

WASH. CO. TREASURER

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1207890200054380000598189

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



Account Number	
12-0789-02	
Due Date	AMOUNT DUE
04/03/2017	\$543.80

Emergency Utility Assistance Donation:\$____

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

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

Name Name	Service Address	Account Number
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
Service Dates From To	Number of Bill Date	Due Date
02/07/2017 03/07/2017	28 03/17/2017	04/03/2017

C U R R	ENT PF	REVIOUS			
DATE	READING DAT	TE READING	USAGE		TOTAL
				Previous Balance	662.25
				Payments as of 03/02	662.25-
				Current Balance	0.00
0 3 / 0 1	5112 02/01	5050	4960 EF	ELECTRIC 14853575	70.00
			Fuel Adj	based on 0.017000-	84.32-
			ΕF	ELEC WIRES	81.84
			ΕF	ELEC ENERGY	372.00
03/01	176 02/01	173	3 G E	GAS SERVICE 20495579	56.25
			Fuel Adj	based on 2.400000-	7 . 2 0 -
			G E	GAS DISTR.	3.91
			GE	GAS COMMODTY	16.05
0 3 / 0 1	2517 02/01	2 4 9 5	2200 WF	WATER 65906550	17.23
			S C	SEWER	18.04

AMOUNT DUE \$543.80 AMOUNT DUE AFTER 04/03/2017 \$598.18

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