

# City of Brenham

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

5000040000136400001500409

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 TREASU	RER
WASHINGTON	CO, ROAD & BR	IDGE
105 W MAIN	ST STE 105	
BRENHAM TX	77833	

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
07/24/2017	\$1,364.00

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

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

Na	me	Service A	ddress	Account Number
WASHINGTON CO.	ROAD & BRIDGE	RECLAIMED WATER		50-0004-00
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
05/28/2017	06/28/2017	3 1	07/07/2017	07/24/2017

#### 

DATE	READING	DATE	READING	USAGE	C		TOTAL
						Previous Balance	746.80
						Payments as of 06/22 Current Balance	746.80- 0.00
	Reclaimed	Water	-	341001	S R	SEWER	1,364.00

		AMOUNT DUE	\$1,364.00
AMOUNT DUE	AFTER	07/24/2017	\$1,500.40

15-5-4000:352



## **City of Brenham**

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

015491000006389000070289

Account Number	
01-5491-00	
Due Date	AMOUNT DUE

Emergency Utility Assistance Donation: \$\_\_\_\_\_ There will be a \$25.0

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

	Nam	e	Service A	Address	Account Number
	WASHINGTON CO. C	OURTHOUSE	304 E ALAMO ST		01-5491-00
	Service From	Dates To	Number of Days	Bill Date	Due Date
	05/28/2017	06/28/2017	31	07/07/2017	07/24/2017
	- CURRENT P				
	DATE READING DA		USAGE		TOTAL
			Previous	8 Balance	60.17
			Payments	s as of 06/22	60.17-
			Current	Balance	0.00
06,	/22 9561 05/2	2 9290	271 EC ELECTRIO	- 	15.00
		F	'uel Adj based on	0.018500-	5.01-
			EC ELEC WIF	RES	6.59
			EC ELEC EN H	ERGY	20.33
			SL SEC LIGH	łΤ	26.98
				AMOUNT DUE	\$63.89

AMOUNT DUE AFTER 07/24/2017 \$70.28

600-440



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After hours payment box available



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

0154920100002026000022292

Account Number	
0 1 - 5 4 9 2 - 0 1	
Due Date	AMOUNT DUE
07/24/2017	\$20.26

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

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

Na	me	Service A	Address	Account Number
NASHINGTON CO.	COURTHOUSE	306 E ALAMO ST		01-5492-01
Servi From	ce Dates To	Number of Days	Bill Date	Due Date
05/28/2017	06/28/2017	3 1	07/07/2017	07/24/2017

DATE	READING	DATE	READING	USAGE	ΤΟΤΑ Ι
				Previous Balance	22.85
				Payments as of 06/22	22.85-
				Current Balance	0.00
06/22	4221 05	5/22	4156	65 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.018500-	1 . 2 0 -
				EC ELEC WIRES	1.58
				EC ELEC ENERGY	4.88

		AMOUNT DUE	\$20.26
AMOUNT DUE	AFTER	07/24/2017	\$22.29

600.440

City of BRENHAM

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#### Որովիալիակակակակակակակակակվեր

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

2084100000042406000466473

Account Number	
20-8410-00	
Due Date	AMOUNT DUE

Emergency Utility Assistance Donation:\$\_\_\_\_\_ There will be

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

		Name			Service /	Address	Account Number
WASH	INGTON C	:0 1	C.M.S.	1875 (	JS HIGHWAY	Y 290 ₩	2 0 - 8 4 1 0 - 0 0
	From	Service D	ates To	N	Number of Bill Date		Due Date
05	/ 28 / 2017	1	06/28/2017		3 1	07/07/2017	07/24/2017
- <b></b> C U R R	E N T	P R	E <b>V</b> IOUS				
DATE	READING	G DAT	E READING	USAGE			TOTAL
					Previou	s Balance	446.59
					Payments	s as of 06/16	446.59-
					Current	Balance	0.00
6/22	1715	05/22	1712	3 G E	GAS SERV	VICE 20662585 ·	56.25
				Fuel Adj	based on	1.940000 -	5.82-
				G E	GAS DIS	TR.	3.91
				G E	GAS COMM	ΊΟΟΤΥ	16.05
06/22	5991	05/22	5882	10900 WF	WATER	70520797	36.48
06/22	22195	05/22	22061	13400 WI	WATER	69731075	58.27
				FLU	J FIRE LI	NE	59.72
				S C	SEWER		53.20
				SNA	SANITAT	ION	146.00

	AMOUNT DUE	\$424.06
AMOUNT DUE AFTER	07/24/2017	\$466.47

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

City of Bur PO Box 25 Burton, TX (979) 289-3	5 77835-0	)255	1004 -	0440	FIRST-CLASS MAIL U.S. POSTAGE PAID BURTON PERMIT NO. 15	
OF SERVICE PI	METER R	EADING	USED	CHARGES		
Water Sewage GARBAGE	VIEV	<u>REC817</u> UN 2 7 <u>V 2016 CONSU</u> ttp://cityofbu	Con of Symposium		CUSTOMER DUE DATE   ROUTE ACCOUNT PAST DUE AFTER THIS   4 133 07/15/2017   TOTAL DUE UPON RECEIPT PAST DUE AMOUN   63.79 70.17	NT

Service From 05/16/2017 TO 06/19/2017ACCOUNT # 133 6/22/17

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5 2

### WASHINGTON COUNTY JP#4 P.O. BOX 120 BURTON TX 77835

MONTH DAX CLASS	UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 19 7	63.79	6.38	70.17
CITY HALL CLOS			
FOR JULY, HOUR	S FOR CITY HAL	L ARE REDUCE	ED TO
MON - THUR 9AM	I TO 2PM		
PLEASE USE DRO	P BOX AT GATE	FOR PAYMENT	S!



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

# 

58 1 AV 0.373 74798-BLUS72688-BL.1oz-000058	
WASHINGTON CO PRCT 4	
105 W MAIN ST STE 105	T:1
BRENHAM TX 77833-3693	

Bill Date 06/26/17
06/26/17
Due Date
07/12/17
Due 5.82

Make checks payable to:

# 6 5000269834 7707 0000012266 0000011682

1000 0 40

Please mail this portion with your payment.

Acc	count Name	Account	t Numbe	ər		Bill	Date	Important Contact Information
WASHING	GTON CO PRCT 4	50002	269834			06/2	6/17	Member Service (800) 842-7708
Meter Number	Rate New York	Meter Readings	Days	Multiplier	÷.	kWh	Charge	Power Outages (800) 949-4414
94412551	Commercial Single Phase	93,441-94,362	33	1		921	\$116.82	bluebonnet.coop
				Current Cha	rges		\$116.82	•

Meter: 94412551 Service Address: 402 N MAIN--JP OFFICE--WASH CO #4 BURTON TX 77835

Service From: 05/19/17 to 06/21/17	
Wholesale Power Cost 921 kWh	\$50.26
Bluebonnet Commercial Service 921 kWh	\$64.27
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.29
Current Charges	\$116.82

Current Month Previous Month Last Year Days of Service 29 32 33 921 513 820 kWh 13 Month Rolling Usage 1000 750 500 250 0 12/16/16 11/17/16 03/22/17 01/18/17 18/23/16 07/21/16 01/116 06/21/17 71171/20 0/19/16 9/21/16 05/19/17 04/20/17

5000269834 Accoun	t Summary As of J	lune 26, 2017			
Previous Balance Payment 06/08/17		\$73.05 \$-73.05			
Balance Forward		\$0.00			
 Total Current Charg	es	\$116.82			
 Total Current Charg Current Charges Due 07/12/17	es After Due Date	\$116.82 Total Due			

Sign up for recurring payments and forget about forgetting to pay your Bluebonnet bill. Now, enrolling is right at your fingertips on our mobile app. Search for Bluebonnet Electric in Apple's App Store on your iPhone or Google Play for Android devices. Create an account, click on the Payments icon, then on Recurring Payments. Follow the prompts and you'll have one less thing to worry about!

Bluebonnet offices will be closed July 4 for Independence Day.

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# 1020710700034750000382255

իրդունունը իրդությունինը հայտունը հետությունը հետությունը հետությունը հետությունը հետությունը հետությունը հետո

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

	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 Ad	ldress	Account Number
WASH	HINGTON C	О. М.Н.	M.R.		605 E I	BLUE BELL	RD	10-2071-07
	From	Service Date	s To			mber of Days	Bill Date	Due Date
0 5	5/14/2017	0	6/14/2017			31	05/23/2017	07/10/2017
DATE	READING		IOUS READING	U	SAGE			TOTAL
						Previous Payments Current B	as of 06/01	319.97 319.97- 0.00
06/08	106226	05/08	104064		162 EC el Adj 1 EC EC	ELECTRIC based on ELEC WIRE ELEC ENER	0.018500- CS	15.00 40.00- 52.54 162.15
06/08	91	05/08	91		0 GE GE GE		CE 23323136 R.	56.25 0.00 0.00
06/08	3679	05/08	3563	11	600 WF SN4	WATER	75291519	38.56 63.00
								• • • • •

AMOUNT DUE \$347.50 AMOUNT DUE AFTER 07/10/2017 \$382.25



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10505500074423000573445

իպոհիսեղերի այսինի ինքերին հետևորինինին

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

	Account Number
	10-2072-05
AMOUNT DUE	Due Date
\$194.53	07/10/2017

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

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

TOTAL

Nai	Service Address			Account Number	
WASHINGTON CO. 1	M.H.M.R.	609 E BI	LUE BELL	RD	10-2072-05
Servic From	e Dates To		ber of ays	Bill Date	Due Date
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	
------	---------	------	---------	-------	--

			Previous Balance Payments as of 06/01 Current Balance	150.55 150.55- 0.00
06/08	120791 05/08	118569	2222 EC ELECTRIC 31458058	15.00
			Fuel Adj based on · 0.018500-	41.11-
			EC ELEC WIRES	53.99
			EC ELEC ENERGY	166.65

AMOUNT DUE \$194.53

AMOUNT DUE AFTER 07/10/2017 \$213.99



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### 1822740000495623005451853

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

	Account Number
	18-2274-00
AMOUNT DUE	Due Date

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

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

		Name			ę	Service A	ddress	Account Number
Ū	NASHINGTON (	CO. FAIR	RGROUNDS	1305	E BI	UE BEL	L RD	18-2274-00
	From	Service Date	es To		Num be Days		Bill Date	Due Date
	05/14/201	7 (	06/14/2017		31		05/23/2017	07/10/2017
	CURRENT							
DI	ATE READIN	G DATE	READING	USAGE				TOTAL
					Pr	evious	Balance	4,643.65
					Ра	yments	as of 06/01	4,643.65-
						-	Balance	0.00
06/0	3829	05/08	3764	31200 E	F EI	ECTRIC	-	70.00
		•		Fuel Ac	lj bas	ed on	0.018500-	577.20-
06/0	08 13197	05/08	13011	14880 E	F EI	ECTRIC	13425324	70.00
				Fuel Ac	lj bas	ed on	0.018500-	275.28-
				E	F EI	EC WIR	ES	760.32
				E	F EI	EC ENE	RGY	3,456.00
06/0	2391	05/08	2383	8 0	F GA	S SERV	ICE 24107351	10.00
				Fuel Ac	lj bas	ed on	1.940000-	15.52-
				G	F GA	S DIST	R.	18.49
				G	F GA	S COMM	ODTY	42.80
06/0	08 71314	05/08	70338	97600 V	IF WA	TER	72114425	346.84
06/0	29686	05/08	29016	67000 V	IF WA	TER	70300111	233.62
				S	C SE	WER		737.16
				S	N4 SA	NITATI	ON	79.00

#### AMOUNT DUE \$4,956.23 AMOUNT DUE AFTER 07/10/2017 \$5,451.85

OUR ANNUAL WATER QUALITY REPORT IS NOW PAPERLESS VISIT HTTP://WQ-REPORT.CITYOFBRENHAM.ORG HARD COPIES AVAILABLE AT CITY HALL

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



## City of Brenham

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

### 79973000000300000033000

հիդելինիսելին կերերումիդելիկովուսյինին որվի

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
AMOUNT DUE	Due Date
\$30.00	07/10/2017

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

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

	Name			Service Ac	ldress	Account Number
WASHI	NGTON CO. FAIR	GROUNDS	1305 E	BLUE BELI	18-8179-06	
	Service Date From	s To	Nu	mber of Days	Bill Date	Due Date
05/	14/2017 0	6/14/2017		31	05/23/2017	07/10/2017
	NT PREV	TOUS				
	READING DATE		JSAGE			TOTAL
				Previous	Balance	30.00
				Payments	as of 06/01	30.00-
				Current B	Balance	0.00
06/08	1649 05/08	1649	0 EC	ELECTRIC	- 29393559	15.00
	5379 05/08	5379	0 EC	ELECTRIC	29393560	15.00
			ЕC	ELEC WIRE	ES	0.00
			EC	ELEC ENER	RGY	0.00
					AMOUNT DUE	\$30.00
			AMOUNT	DUE AFTER	R 07/10/2017	\$33.00
	OUR ANNUAL W	ATER QUALITY	REPORT	IS NOW PAP	PERLESS	

VISIT HTTP://WQ-REPORT.CITYOFBRENHAM.ORG HARD COPIES AVAILABLE AT CITY HALL



## City of Brenham

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#### 1855230070383609008678377

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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
	07/10/2017

Emergency Utility Assistance Donation:\$

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

	Name			Service A	Account Number		
WASH	INGTON (	CO. JAII	I		1206 OLD INDEPE	18-2279-01	
	From	Service Date	s To		Number of Days	Bill Date	Due Date
05	/14/2017	7 <u> </u>	6/14/2017		31	05/23/2017	07/10/2017
			TOUR				
	ENT READIN(		READING	U	SAGE		TOTAL
					Previous	Balance	6,870.03
					Payments	as of 06/01	6,870.03-
					Current		0.00
6/08	14494	05/08	14239	76	500 EF ELECTRIC	13425257	70.00
				Fu	el Adj based on	0.018500-	·1,415.25-
					EF ELEC WIR		1,262.25
					EF ELEC ENE	RGY	5,737.50
6/08	1542	05/08	1457		85 GE GAS SERV	ICE 24107352	
				Fu	el Adj based on		164.90-
					GE GAS DIST	R.	110.76
					GE GAS COMM	ODTY	454.75
6/08	86700	05/08	84572	212	800 WF WATER	71771060	773.08
	0	09/09	0		O COM WATER	PULLED	0.00
					SC SEWER		951.65
					AMOUNT DUE AFTE	AMOUNT DUE R 07/10/2017	\$7,836.09 \$8,619.71



## City of Brenham

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## 1883980100044265000486921

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

	Account Number
	18-8398-01
AMOUNT DUE	Due Date
\$442.65	07/10/2017

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

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

	Nam	e		Service A	Account Number	
WASHI	NGTON CO. J	AIL	1206 (	OLD INDEPE	18-8398-01	
	Service From	Dates To	N.	lum ber of Days	Bill Date	Due Date
05/	14/2017	06/14/2017		31	05/23/2017	07/10/2017
CURRE	NT P	REVIOUS				
	READING DA		USAGE			TOTAL
				Previous	Balance	357.55
				Payments	as of 06/01	357.55-
				Current	Balance	0.00
6/08	. 2961 05/0	3 2902	4720 ED	ELECTRIC	-	26.00
0,00	2302 00,00		Fuel Adj	based on		87.32-
			ED	ELEC WIR		114.70
			ΕD	ELEC ENE		354.00
6/08	1521 05/0	8 1493	2800 WF	WATER	71789893	17.23
			SC	SEWER		18.04

AMOUNT DUE \$442.65 AMOUNT DUE AFTER 07/10/2017 \$486.92

SEC LIGHT SL 06/08 211 05/08 GAS SERVICE 20711733 211 0 GE GAS DISTR. GΕ

8779

HARD COPIES AVAILABLE AT CITY HALL

06/08

	05	/14/2017	0	6/14/2017		31	05/23/2017
	-CURR	ENT	PREV	1005			
]	DATE	READING	DATE	READING	USA	GE	

	. 11055		Due Date
			07/10/201
Utility	Assistance	Donation:\$	There will be a \$25.0

**BRENHAM TX 77833** 

WASHINGTON COUNTY TREASURER WASHINGTON CO. ROAD & BRIDGE

105 W MAIN ST STE 105

Name

8922 05/08

Emergency

06/08

(979) 337-7520 182280000076794000844745 -իլՈինվելինվու))իզիիկութմին()իկիկներնենկ

Remit to:

P. O. Box 1059

Brenham, TX 77834-1059

vith your payment.

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
\$767.94	07/10/2017

00 charge on all returned checks.

Account Number

Due Date

<u>07/10/</u>2017

\_\_\_\_\_\_

TOTAL

623.93 623.93-0.00

26.00 97.16-127.62 393.90

67.45

56.25

0.00

0.00

46.55

68.33

79.00

\$767.94

\$844.74

18-2280-00

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						

GE

SC

14300 WF

OUR ANNUAL WATER QUALITY REPORT IS NOW PAPERLESS

VISIT HTTP://WQ-REPORT.CITYOFBRENHAM.ORG

							Balance	
					Payme	ents	as of 06/01	
					Curre	ent E	Balance	
196994	05/08	191742	5252	2 ED	ELECI	CRIC	14853716	
			Fuel	Adj	based	on	0.018500-	
				ΕD	ELEC	WIRE	ES	
				ΕD	ELEC	ENEF	RGY	

				and the second					
WASHINGTON	co.	ROAD	æ	BRIDGE	1405	E	BLUE	BELL	RD
From	Serv	vice Dates		То			mber of Days		
05/14/202	17	0.0	- / .	14/0017			21		0 5

Please return this portion with your payment.						
City of	City of Brenham					

NHAM

### When paying in person please bring both portions of this bill.

Service Address

GAS COMMODTY

AMOUNT DUE AFTER 07/10/2017

WATER

SEWER

SN4 SANITATION

**Bill Date** 

75291514

AMOUNT DUE



# City of Brenham

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

### 195597000002337000063028

-լինինկիլինիսիսիիլիիիվիսրսիննիիկինիննեն

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
18-2281-00
Due Date

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

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

		Name			Service A	Account Number	
WASH	INGTON (	CO. ROAD	& BRIDGE	1405 H	E BLUE BELI	RD	18-2281-00
	From	Service Date	s To		Number of Days	Bill Date	Due Date
05	/14/2017	7 0	6/14/2017		31	05/23/2017	07/10/2017
CUDD	<b>D</b> M <b>D</b>	חשמת					
DATE	ENT READING		READING	USAGE			TOTAL
					Previous	Balance	102.42
					Payments	as of 06/01	102.42-
					Current H	Balance	0.00
						· · · · · · · ·	
06/08	1,6148	05/08	15810	338 EC			15.00
				Fuel Adj	based on	0.018500-	6.25-
06/08	46991	05/08	46991	0 EC	ELECTRIC	29458136	15.00
				ΕC	ELEC WIRE	ES	8.21
				EC	ELEC ENER	RGY	25.35

AMOUNT DUE \$57.31 AMOUNT DUE AFTER 07/10/2017 \$63.05



# City of Brenham

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



### 18552220700078488000787487

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

	Account Number
	18-2277-01
AMOUNT DUE	Due Date

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

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

		Name	1			Service A	Account Number	
WASH	INGTON CO	D. COUR	THOUSE		1425 C	LD INDEPEN		
	From	Service Date	s To		N	um ber of Davs	Bill Date	Due Date
05	/14/2017	0	6/14/2017			31	05/23/2017	07/10/2017
			TOUR					
DATE	ENT READING	DATE	READING	U	SAGE			TOTAL
						Previous	Balance	110.00
						Payments	as of 06/01	110.00-
						Current 1		0.00
06/08	61638 (	05/08	59995	1	643 EC	ELECTRIC	- 26334105	15.00
							0.018500-	30.40-
				2 4	EC	ELEC WIR		39.92
					EC	ELEC ENE		123.23
06/08	2845 (	05/08	2845		0 WF	WATER	75291579	17.23
					110101		AMOUNT DUE	\$164.98 \$181 49

AMOUNT DUE AFTER 07/10/2017 \$181.49



# City of Brenham

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

### 0573300700003255000038383

Այլլվաներիիներիներիներիներիներին

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
	Due Date
AMOUNT DUE	Due Dale

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

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

	Name			Service /	Account Number	
WASH	INGTON CO. COU	RTHOUSE	110 S	PARK ST	02-1370-01	
	Service Da From	tes To	Nu	umber of Days	Bill Date	Due Date
05,	/14/2017	06/14/2017		31	05/23/2017	07/10/2017
CURRI DATE	ENTPRE READING DATE		JSAGE			TOTAL
					s Balance s as of 06/01 Balance	35.27 35.27- 0.00
06/08	1326 05/08	1316 1	LOOO WF SC	WATER SEWER	65361616	17.23 18.04
					AMOUNT DUE	\$35.27

AMOUNT DUE AFTER 07/10/2017 \$38.79

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

#### 0215010000440947004850428

ԱլլլլվԱԱկովվելիվունուններնիկոնլլվենկիրկութե

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



mber	count Number	
0 0	-1501-00	
	Due Date	JNT DUE
17 \$4,40	/10/2017	00 47

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

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

	Name					Service A	Account Number	
WASH	INGTON C	CO. COUR	THOUSE	10	0 E 1	MAIN ST	02-1501-00	
	Service Dates From To					m ber of Days	Due Date	
05	05/14/2017 06/14/2017					31	05/23/2017	07/10/2017
			10110					
DATE	ENT READING		READING	USAG	E			TOTAL
						Previous	Balance	3,752.53
						Payments	as of 06/01	3,752.53-
						Current 1		0.00
6/08	22268	05/08	21919	41880	ΕF	ELECTRIC	14853603	70.00
				Fuel	Adj 1	oased on	0.018500-	774.78-
					ΕF	ELEC WIR	ΞS	691.02
					ΕF	ELEC ENE	RGY	3,141.00
6/08	4117	05/08	4117	0	GE	GAS SERV	ICE 24108705	56.25
					GE	GAS DIST	R.	0.00
					GE	GAS COMMO	DDTY	0.00
06/08	87205	05/08	86330	87500	WF	WATER	65906548	309.47
06/08	32975	05/08	32215	76000	WI	WATER	67437985	443.44
					SC	SEWER		394.07
					SN4	SANITATI	ОИ	79.00

#### AMOUNT DUE \$4,409.47 AMOUNT DUE AFTER 07/10/2017 \$4,850.42



#### City of Brenham 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



#### 0612200300089737000987122

լելվեներիկերդիկ||լինկես||լիկոլինկեներինիկերդլլերել

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

00000482

1

	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 A	Account Number	
WASHI	NGTON C	CO. COMM	UNICATION	30	1 N I	BAYLOR ST	06-1520-03	
Service Dates From To					Number of Bill Date			Due Date
05/	14/2017	0	6/14/2017			31	05/23/2017	07/10/2017
			TOUR					
			READING	USAG	E			TOTAL
						Previous	Balance	862.59
						Payments	as of 06/01	862.59-
						-		0.00
0.8	14280	05/08	14040	9600	EE	ELECTRIC	- 29420750	40.00
00	11200	00,00	11010					177.60-
				1 401	-			158.40
					EE			720.00
08	71	05/08	71	0	GE	GAS SERV	ICE 24107353	56.25
					GE			0.00
					GE	GAS COMM	ODTY	0.00
0 8	2180	05/08	2180	0	ΠM	WATER	71430884	0.00
8 0	2131	05/08	2098	3300	WF	WATER	74681420	17.94
					SC	SEWER		19.38
					SN4	SANITATI	ON	63.00
	05/ CURRE ATE	From 05/14/2017 CURRENT ATE READING 08 14280 08 71 08 71	From     Service Dates       05/14/2017     0       CURRENT    PREV       ATE     READING     DATE       08     14280     05/08       08     71     05/08       08     2180     05/08	From     To       05/14/2017     06/14/2017       CURRENT    PREVIOUS       ATE     READING     DATE       08     14280     05/08     14040       08     71     05/08     71       08     2180     05/08     2180	From     Service Dates     To       05/14/2017     06/14/2017       CURRENT    PREVIOUS       ATE     READING     DATE       08     14280     05/08     14040       08     71     05/08     71     0       08     2180     05/08     2180     0	Service Dates     To     Nu       05/14/2017     06/14/2017     06/14/2017       CURRENT    PREVIOUS     ATE     READING     DATE     READING     USAGE       08     14280     05/08     14040     9600     EE     Fuel     Adj     EE       08     14280     05/08     14040     9600     EE     GE     SC     SC     SC     SC	From     Service Dates To     Number of Days       05/14/2017     06/14/2017     31       CURRENT    PREVIOUS     31       ATE     READING     DATE     READING       08     14280     05/08     14040     9600     EE     ELECTRIC       08     14280     05/08     14040     9600     EE     ELECTRIC       08     71     05/08     14040     9600     EE     ELECC WIR       08     71     05/08     71     0     GE     GAS     SERV       08     2180     05/08     2180     0     WI     WATER       08     2131     05/08     2180     0     WI     WATER       08     2131     05/08     2098     3300     WF     WATER	From     Service Dates To     Number of Days     Bill Date       05/14/2017     06/14/2017     31     05/23/2017       CURRENT    PREVIOUS ATE READING DATE READING USAGE     Previous Balance Payments as of 06/01 Current Balance       08     14280     05/08     14040     9600     EE     ELECTRIC 29420750 Fuel Adj based on 0.018500- EE

#### AMOUNT DUE \$897.37 AMOUNT DUE AFTER 07/10/2017 \$987.12

1



City of Brenham Remit to: P. O. Box 1059 Brenham, TX 77834-1059

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



#### 0214570100192317002115493

իժողիությունը իրդերինը հերկինինիների

(979) 337-7520

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

Account Number 02 - 1457 - 0100000481 Due Date

07/10/2017

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

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

AMOUNT DUE

\$1,923.17

	Name					Service A	Account Number	
WASH	INGTON C	O. COUR	THOUSEANN		100 S	PARK ST	02-1457-01	
	Service Dates From To				N	umber of Days	Bill Date	Due Date
05	/14/2017	0	6/14/2017			31	05/23/2017	07/10/2017
CUDD	דאת	חסת						
DATE	ENT READING		READING	US	AGE			TOTAL
							Balance	1,797.25
						Payments	as of 06/01	1,797.25-
						Current	Balance	0.00
6/08	14439	05/08	14182	205	60 EF	ELECTRIC	14853606	70.00
				Fue	l Adj	based on	0.018500-	380.36-
					ΕF	ELEC WIR		339.24
					ΕF	ELEC ENE	RGY	1,542.00
6/08	1517	05/08	1517		0 GB	GAS SERV	ICE 24108700	56.25
					GB	GAS DIST	R.	0.00
					GB	GAS COMM	ODTY	0.00
6/08	8860	05/08	8485	375	00 WF	WATER	72114599	124.47
					SC	SEWER		171.57

AMOUNT DUE \$1,923.17 AMOUNT DUE AFTER 07/10/2017 \$2,115.49