

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

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

0154910000005313000058459



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
12/27/2017	\$53.13

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/28/2017	11/28/2017		31	12/08/2017	12/27/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	68.96
				Payments as of 11/16	68.96-
				Current Balance	0.00
11/22	10986	10/22	10855	131 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.014200-	1.86-
				EC ELEC WIRES	3.18
				EC ELEC ENERGY	9.83
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$53.13
				AMOUNT DUE AFTER 12/27/2017	\$58.45

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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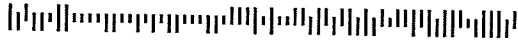
City of Brenham

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0154920100002019000022211



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
12/27/2017	\$20.19

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/28/2017	11/28/2017		31	12/08/2017	12/27/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.69
				Payments as of 11/16	19.69-
				Current Balance	0.00
11/22	4611	10/22	4550	61 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.014200-	0.87-
				EC ELEC WIRES	1.48
				EC ELEC ENERGY	4.58
AMOUNT DUE					\$20.19
AMOUNT DUE AFTER 12/27/2017					\$22.21

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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5000040000017928000197217



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

2
 00000808

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
12/27/2017	\$179.28

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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/28/2017		11/28/2017	31	12/08/2017	12/27/2017

---CURRENT---	---PREVIOUS---				TOTAL	
DATE	READING	DATE	READING	USAGE		
					Previous Balance	153.32
					Payments as of 11/16	153.32-
					Current Balance	0.00

				Reclaimed Water	44820 SR SEWER	179.28
					AMOUNT DUE	\$179.28
					AMOUNT DUE AFTER 12/27/2017	\$197.21

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65300	65000	300	28.00
Sewage				21.79
GARBAGE				14.00

010-1004-59400

plw

402 N. MAIN STREET

Service From 10/18/2017 TO 11/15/2017 ACCOUNT # 133 11/28/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	7	63.79	0.00	63.79

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	2/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		63.79

MAIL THIS STUB WITH YOUR PAYMENT

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

Drop box back up for your convenience.
 City Hall closed for Christmas Dec 25-26 & Jan 1.
 Council Meeting Dec 11 @ 5:30pm
 HAPPY HOLIDAYS!



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

Account Number	Bill Date
5000255100	11/20/17
Account Name	Due Date
WASHINGTON COUNTY EMS	12/06/17
After Due Date \$1,247.35	Total Due \$1,184.99



3043 1 SP 0.460 83644-BLUS84B26-BL 1oz-003043
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENNHAM TX 77833

Make checks payable to:

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

5 5000255100 7412 0000124735 0000118499

Please mail this portion with your payment.

Account Name		Account Number				Bill Date	
WASHINGTON COUNTY EMS		5000255100				11/20/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	
99980074	Commercial Three Phase	31,350-31,607	29	40	10,280	\$1,043.47	
93373960	Commercial Single Phase	50,847-51,580	29	1	733	\$103.85	
98060954	Commercial Single Phase	82,503-82,503	12	1	0	\$92.67	
Current Charges						\$1,239.99	

Important Contact Information

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

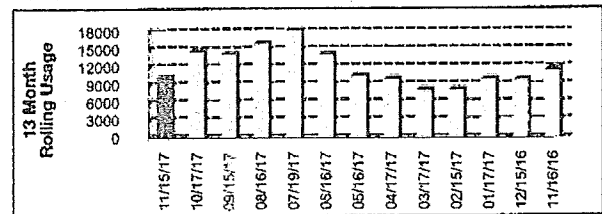
bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENNHAM TX 77833

Service From: 10/17/17 to 11/15/17
 Wholesale Power Cost 10,280 kWh \$560.99
 Bluebonnet Commercial Service 10,280 kWh \$452.09
 (Includes \$50.00 Service Availability Charge)
 Franchise Fee-Brenham \$30.39
 Current Charges \$1,043.47

	Current Month	Previous Month	Last Year
Days of Service	29	32	30
kWh	10,280	14,680	11,560

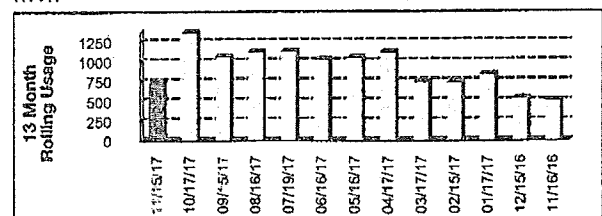


Meter: 93373960

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

Service From: 10/17/17 to 11/15/17
 Wholesale Power Cost 733 kWh \$40.00
 Bluebonnet Commercial Service 733 kWh \$57.28
 (Includes \$30.00 Service Availability Charge)
 Sales Tax \$6.57
 Current Charges \$103.85

	Current Month	Previous Month	Last Year
Days of Service	29	32	30
kWh	733	1,371	509



Ems Utilities

5000-440

88

11-28-17



Bluebonnet Electric Cooperative

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1822810000009817000107984



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
12/11/2017	\$98.17

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 87.27
Payments as of 11/01 87.27-
Current Balance 0.00

11/08	18130	10/08	17689	44*1 EC	ELECTRIC 29458134	15.00
				Fuel Adj based on	0.014200-	6.26-
11/08	47980	10/08	47620	360 EC	ELECTRIC 29458136	15.00
				Fuel Adj based on	0.014200-	5.11-
				EC	ELEC WIRES	19.46
				EC	ELEC ENERGY	60.08

AMOUNT DUE \$98.17
AMOUNT DUE AFTER 12/11/2017 \$107.98

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

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NOV 22 2017

WASH. CO. TREASURER

015-0015-54400

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1822800000060983000670826



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
12/11/2017	\$609.83

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	680.17
					Payments as of 11/01	680.17-
					Current Balance	0.00
11/08	218260	10/08	215018	3242 ED	*ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.014200-	46.04-
				ED	ELEC WIRES	78.78
				ED	ELEC ENERGY	243.15
				SL	SEC LIGHT	67.45
11/08	211	10/08	211	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
11/08	10132	10/08	10002	13000 WF	WATER 75291514	42.70
				SC	SEWER	62.54
				SN4	SANITATION	79.00

AMOUNT DUE \$609.83
AMOUNT DUE AFTER 12/11/2017 \$670.82

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UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENNHAM.ORG

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015-0015-54400

WASH. CO. TREASURER

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

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1822720100054105000595164



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
12/11/2017	\$541.05

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	686.11
				Payments as of 11/01	686.11-
				Current Balance	0.00
11/08	4256	10/08	4207	3920 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.014200-	55.66-
				ED ELEC WIRES	95.26
				ED ELEC ENERGY	294.00
11/08	4672	10/08	4660	12 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.830000-	21.96-
				GE GAS DISTR.	15.64
				GE GAS COMMODTY	64.20
11/08	3426	10/08	3393	3300 WF WATER 71284012	17.94
				SC SEWER	19.38
				SN4 SANITATION	30.00

AMOUNT DUE \$541.05
AMOUNT DUE AFTER 12/11/2017 \$595.16

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

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029 0029-54400

WASH CO TREASURER

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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/11/2017	\$35.27

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
11/08	1374	10/08	1363	1100 WF WATER	17.23
				SC SEWER	18.04
				Previous Balance	35.27
				Payments as of 11/01	35.27 -
				Current Balance	0.00

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 12/11/2017 \$38.79

UTILITY SERVICES NEW HOURS 8AM-5PM
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WASH. CO. TREASURER

010-0600-54400

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After hours payment box available

0214570100154442001698863



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/11/2017	\$1,544.42

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,673.99
					Payments as of 11/01	1,673.99-
					Current Balance	0.00
11/08	15677	10/08	15482	15600 EF ELECTRIC 14853606 *	70.00	
				Fuel Adj based on 0.014200-	221.52-	
				EF ELEC WIRES	257.40	
				EF ELEC ENERGY	1,170.00	
11/08	1518	10/08	1517	1 GB GAS SERVICE 24108700	56.25	
				Fuel Adj based on 1.830000-	1.83-	
				GB GAS DISTR.	1.57	
				GB GAS COMMODTY	5.35	
11/08	10453	10/08	10187	26600 WF WATER 72114599	84.14	
				SC SEWER	123.06	

AMOUNT DUE \$1,544.42
 AMOUNT DUE AFTER 12/11/2017 \$1,698.86

UTILITY SERVICES NEW HOURS 8AM-5PM
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600-54400

WASH. CO. TREASURER

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

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0215010000486630005352933



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/11/2017	\$4,866.30

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00
From Service Dates To	Number of Days	Bill Date Due Date
10/14/2017 11/14/2017	31	11/22/2017 12/11/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	4,284.41
					Payments as of 11/01	4,284.41-
					Current Balance	0.00
11/08	24079	10/08	23710	44280 EF ELECTRIC 14853603 Fuel Adj based on 0.014200-	70.00 628.78-	
				EF ELEC WIRES	730.62	
				EF ELEC ENERGY	3,321.00	
11/08	4189	10/08	4118	71 GE GAS SERVICE 24108705 Fuel Adj based on 1.830000-	56.25 129.93-	
				GE GAS DISTR.	92.51	
				GE GAS COMMODTY	379.85	
11/08	91375	10/08	90573	80200 WF WATER 65906548	282.46	
11/08	36332	10/08	35872	46000 WI WATER 67437985	251.74	
				SC SEWER	361.58	
				SN4 SANITATION	79.00	

AMOUNT DUE \$4,866.30
AMOUNT DUE AFTER 12/11/2017 \$5,352.93

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600-54400

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0615200300094278001037058



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
12/11/2017	\$942.78

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	984.71
				Payments as of 11/01	984.71-
				Current Balance	0.00
11/08	15598	10/08	15356	9680 EE ELECTRIC 29420750	140.00
				Fuel Adj based on 0.014200-	137.46-
				EE ELEC WIRES	159.72
				EE ELEC ENERGY	726.00
11/08	73	10/08	73	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	2180	10/08	2180	0 WI WATER 71430884	0.00
11/08	2268	10/08	2241	2700 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	63.00

AMOUNT DUE \$942.78
AMOUNT DUE AFTER 12/11/2017 \$1,037.05

RECEIVED

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

NOV 22 2017

102-54400

WASH. CO. TREASURER

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1020710700032646000359126



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
12/11/2017	\$326.46

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	399.90
					Payments as of 11/01	399.90 -
					Current Balance	0.00
11/08	118379	10/08	116643	1736 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.014200-	24.65-
				EC	ELEC WIRES	42.18
				EC	ELEC ENERGY	130.20
11/08	91	10/08	91	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
11/08	4868	10/08	4732	13600 WF	WATER 75291519	44.48
				SN4	SANITATION	63.00

AMOUNT DUE \$326.46
AMOUNT DUE AFTER 12/11/2017 \$359.12

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

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NOV 22 2017

WASH. CO. TREASURER

2600-54220

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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

1020720500014682000161509



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
12/11/2017	\$146.82

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 210.31
Payments as of 11/01 210.31 -
Current Balance 0.00

11/08 131734 10/08 130185 1549 EC ELECTRIC 31458058 15.00
Fuel Adj based on 0.014200- 22.00 -
EC ELEC WIRES 37.64
EC ELEC ENERGY 116.18

AMOUNT DUE \$146.82
AMOUNT DUE AFTER 12/11/2017 \$161.50

UTILITY SERVICES NEW HOURS 8AM-5PM
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1822740000410510004515618



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
12/11/2017	\$4,105.10

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	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12,456.79
				Payments as of 11/01	12,456.79-
				Current Balance	0.00
11/08	4288	10/08	4243	21600 EF ELECTRIC 13425323 Fuel Adj based on 0.014200-	70.00 306.72-
11/08	14420	10/08	14234	14880 EF ELECTRIC 13425324 Fuel Adj based on 0.014200-	70.00 211.30-
				EF ELEC WIRES	601.92
				EF ELEC ENERGY	2,736.00
11/08	2428	10/08	2420	8 GF GAS SERVICE 24107351 Fuel Adj based on 1.830000-	10.00 14.64-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
11/08	78771	10/08	78045	72600 WF WATER 72114425	254.34
11/08	32857	10/08	32315	54200 WF WATER 70300111	186.26
				SC SEWER	568.95
				SN4 SANITATION	79.00

AMOUNT DUE \$4,105.10
AMOUNT DUE AFTER 12/11/2017 \$4,515.61

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3100-54400

NOV 22 2017

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

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

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1822770100009717000106894



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
12/11/2017	\$97.17

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01
From Service Dates To	Number of Days	Bill Date Due Date
10/14/2017 11/14/2017	31	11/22/2017 12/11/2017

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	146.69
				Payments as of 11/01	146.69 -
				Current Balance	0.00
11/08	69240	10/08	68477	763 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.014200-	10.83-
				EC ELEC WIRES	18.54
				EC ELEC ENERGY	57.23
11/08	2845	10/08	2845	0 WF WATER 75291579	17.23
				AMOUNT DUE	\$97.17
				AMOUNT DUE AFTER 12/11/2017	\$106.89

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600-54600

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(979) 337-7520

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1822790100762244008384689



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
12/11/2017	\$7,622.44

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates	To	Number of Days	Bill Date
10/14/2017		11/14/2017	31	11/22/2017
				Due Date
				12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,731.30
				Payments as of 11/01	8,731.30-
				Current Balance	0.00
11/08	15881	10/08	15666	64500 EF ELECTRIC 13425257 Fuel Adj based on 0.014200-	70.00 915.90-
				EF ELEC WIRES	1,064.25
				EF ELEC ENERGY	4,837.50
11/08	1999	10/08	1901	98 GE GAS SERVICE 24107352 Fuel Adj based on 1.830000-	56.25 179.34-
				GE GAS DISTR.	127.69
				GE GAS COMMODTY	524.30
11/08	96695	10/08	94183	251200 WF WATER 71771060	915.16
				0 09/09 0 0 COM WATER PULLED	0.00
				SC SEWER	1,122.53

AMOUNT DUE \$7,622.44
AMOUNT DUE AFTER 12/11/2017 \$8,384.68

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1900-54400

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

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After hours payment box available

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
12/11/2017	\$30.00

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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017	11/14/2017		31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 158.25
					Payments as of 11/01 158.25-
					Current Balance 0.00
11/08	2269	10/08	2269	* 0 EC ELECTRIC 29393559	* 15.00
11/08	6309	10/08	6309	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 12/11/2017 \$33.00

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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

1883980100035470000390186



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
12/11/2017	\$354.70

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/14/2017		11/14/2017	31	11/22/2017	12/11/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	408.47
				Payments as of 11/01	408.47-
				Current Balance	0.00
11*/08	3245	10/08	3202	3440 ED ELECTRIC 13425255	26.00*
				Fuel Adj based on 0.014200-	48.85-
				ED ELEC WIRES	83.59
				ED ELEC ENERGY	258.00
11/08	1637	10/08	1606	3100 WF WATER 71789893	17.47
				SC SEWER	18.49

AMOUNT DUE \$354.70
AMOUNT DUE AFTER 12/11/2017 \$390.18

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 (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

1207890200070435000774798



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/04/2017	\$704.35

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/07/2017	11/07/2017		31	11/17/2017	12/04/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	704.35
				Payments as of 10/26	704.35-
				Current Balance	0.00
11/01	5830	10/01	5743	6960 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.014200-	98.83-
				EF ELEC WIRES	114.84
				EF ELEC ENERGY	522.00
11/01	189	10/01	188	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.830000-	1.83-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
11/01	2679	10/01	2655	2400 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$704.35
 AMOUNT DUE AFTER 12/04/2017 \$774.79

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010-2600-54200

WASHINGTON CO. TREASURER

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