

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

2084100000035065000385733



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

2
0000859

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
08/23/2016	\$350.65

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.	1875 US HIGHWAY 290 W	20-8410-00
From Service Dates To	Number of Days	Bill Date
06/28/2016 07/28/2016	30	08/08/2016
		Due Date
		08/23/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	355.46
					Payments as of 07/21	355.46-
					Current Balance	0.00
07/22	1616	06/22	1614	2 GE	GAS SERVICE 20662585	56.25
					Fuel Adj based on 2.250000-	4.50-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
07/22	4905	06/22	4815	9000 WF	WATER 70520797	31.45
07/22	2029	06/22	2020	900 WI	WATER 69731075	3.68
				FLU	FIRE LINE	59.72
				SC	SEWER	44.74
				SN4	SANITATION	146.00

AMOUNT DUE \$350.65
AMOUNT DUE AFTER 08/23/2016 \$385.73

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

Ems Utilities
5000-440
jj

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

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

0154920100002050000022558



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
08/23/2016	\$20.50

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
06/28/2016 07/28/2016	30	08/08/2016 08/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.93
				Payments as of 07/21	19.93-
				Current Balance	0.00
07/22	3287	06/22	3213	74 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.025000-	1.85-
				EC ELEC WIRES	1.80
				EC ELEC ENERGY	5.55

AMOUNT DUE \$20.50
 AMOUNT DUE AFTER 08/23/2016 \$22.55

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

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

0154910000006100000067105



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
08/23/2016	\$61.00

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
06/28/2016 07/28/2016	30	08/08/2016 08/23/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 50.47
 Payments as of 07/21 50.47-
 Current Balance 0.00

07/22	7056	06/22	6800	256 EC	ELECTRIC 29458125	15.00
				Fuel Adj	based on 0.025000-	6.40-
				EC	ELEC WIRES	6.22
				EC	ELEC ENERGY	19.20
				SL	SEC LIGHT	26.98

AMOUNT DUE \$61.00
 AMOUNT DUE AFTER 08/23/2016 \$67.10

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

600-422

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

5000040000008527000093800



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

2
00000867

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
08/23/2016	\$85.27

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
06/28/2016 07/28/2016	30	08/08/2016
		Due Date
		08/23/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.24
				Payments as of 07/21	30.24-
				Current Balance	0.00

				Reclaimed Water 21317 SR SEWER	85.27
				AMOUNT DUE	\$85.27
				AMOUNT DUE AFTER 08/23/2016	\$93.80

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

15-5400-352

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	51100	50900	200	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4	133	08/15/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.79		70.17

MAIL THIS STATE WITH YOUR PAYMENT

Interruption of Water Service
 Wednesday, August 3
 11:00pm - 5:00am

Service From 06/23/2016 TO 07/25/2016 ACCOUNT # 133 7/26/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	25	7	63.79	6.38	70.17

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

CITY HALL CLOSED MONDAY, SEPT 5 LABOR DAY



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.



58 1 AV 0.376 58717-BLUS48242-BL.1oz-000058
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T-1



Account Number		Bill Date
5000269834		07/26/16
Account Name		Due Date
WASHINGTON CO PRCT 4		08/11/16
After Due Date	Total Due	
\$145.40	\$138.74	

Make checks payable to:

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

6 5000269834 7708 0000014540 0000013874

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			07/26/16	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	84,549-85,614	30	1	1,065	\$138.74
					Current Charges	\$138.74

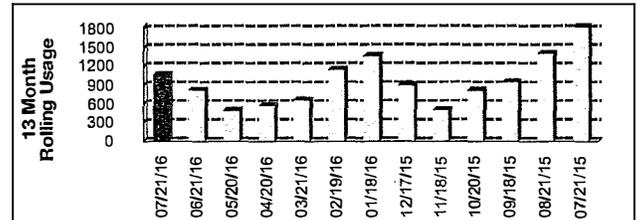
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnetelectric.coop	

Meter: 94412551

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

Service From: 06/21/16 to 07/21/16	
Wholesale Power Cost 1,065 kWh	\$63.44
Bluebonnet Commercial Service 1,065 kWh	\$67.21
(Includes \$30.00 monthly minimum)	
Franchise Fee-Burton	\$2.61
Late Payment Charge	\$5.48
Current Charges	\$138.74

	Current Month	Previous Month	Last Year
Days of Service	30	32	32
kWh	1,065	820	1,837



RECEIVED

AUG - 1 2016

WASH. CO. TREASURER

5000269834 Account Summary As of July 26, 2016

Previous Balance	\$109.65
Payment 07/14/16	\$-109.65
Balance Forward	\$0.00

Total Current Charges \$138.74

Current Charges Due	After Due Date	Total Due
08/11/16	\$145.40	\$138.74

Summer's heat is here and the AC is running. Tips to lower the bill:

- Change your AC filters and get your unit tuned up if you haven't.
- Turn up the thermostat while you're away. Even better, get a programmable or smart thermostat.
- Set the thermostat as high as you can tolerate and turn on ceiling fans in the rooms you're using.
- Keep doors and windows shut. Humidity makes your AC work harder.



Bluebonnet Electric Cooperative

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

1822720100085639000942044



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

2
00000645

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
08/09/2016	\$856.39

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
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	741.87
				Payments as of 07/07	741.87-
				Current Balance	0.00
07/08	3031	06/08	2920	8880 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.023500-	208.68-
				ED ELEC WIRES	215.78
				ED ELEC ENERGY	666.00
07/08	4599	06/08	4598	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.250000-	2.25-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	2536	06/08	2460	7600 WF WATER 71284012	28.13
				SC SEWER	38.51
				SN4 SANITATION	30.00

AMOUNT DUE \$856.39
AMOUNT DUE AFTER 08/09/2016 \$942.04

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

Ems Utilities
5000-440-88

JUL 25 2016

WASH. CO. TREASURER



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.



3072 1 SP 0.465 58522-BLUS48005-BL.1oz-003072
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:13



Table with account details: Account Number (5000255100), Bill Date (07/23/16), Account Name (WASHINGTON COUNTY EMS), Due Date (08/08/16), After Due Date (\$2,035.07), Total Due (\$1,938.16)

Make checks payable to:

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

8 5000255100 7408 0000203507 0000193816

Please mail this portion with your payment.

Table with columns: Account Name, Account Number, Bill Date, Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Includes current charges summary.

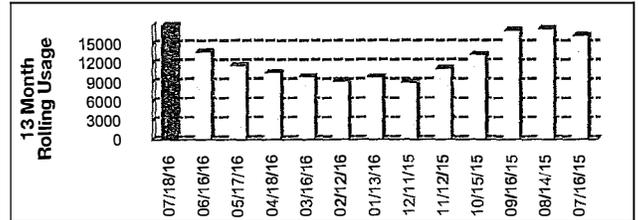
Important Contact Information
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 06/16/16 to 07/18/16
Wholesale Power Cost 17,880 kWh \$1,065.13
Bluebonnet Commercial Service 17,880 kWh \$708.70
Franchise Fee-Brenham \$53.21
Current Charges \$1,827.04

Table comparing Days of Service and kWh for Current Month, Previous Month, and Last Year.

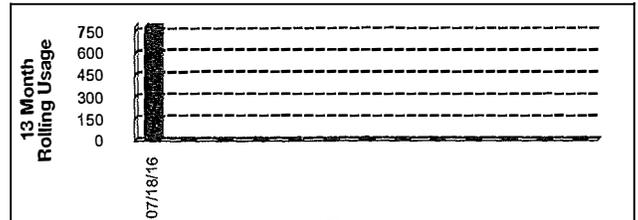


Meter: 93373960

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

Service From: 06/17/16 to 07/18/16
Wholesale Power Cost 784 kWh \$46.70
Bluebonnet Commercial Service 784 kWh \$57.39
Sales Tax \$7.03
Current Charges \$111.12

Table comparing Days of Service and kWh for Current Month, Previous Month, and Last Year.



Em's Utilities
5000-440-88

RECEIVED

JUL 25 2016

WASH. CO. TREASURER

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

1822800000072528000797824



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
08/09/2016	\$725.28

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	631.38
				Payments as of 07/07	631.38-
				Current Balance	0.00
07/08	151524	06/08	145879	5645 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.023500-	132.66-
				ED ELEC WIRES	137.17
				ED ELEC ENERGY	423.38
				SL SEC LIGHT	67.45
07/08	160	06/08	160	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	7670	06/08	7591	7900 WF WATER 75291514	28.84
				SC SEWER	39.85
				SN4 SANITATION	79.00
				AMOUNT DUE	\$725.28
				AMOUNT DUE AFTER 08/09/2016	\$797.82

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

15-5-400-440

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

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

1822810000008647000095125



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
08/09/2016	\$86.47

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
06/14/2016 07/14/2016	30	07/22/2016
		08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	90.55
				Payments as of 07/07	90.55-
				Current Balance	0.00
07/08	13429	06/08	12774	655 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.023500-	15.39-
07/08	37736	06/08	37646	90 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.023500-	2.12-
				EC ELEC WIRES	18.10
				EC ELEC ENERGY	55.88

AMOUNT DUE \$86.47
AMOUNT DUE AFTER 08/09/2016 \$95.12

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

155-4000-440

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

0615200300095953001055489



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

1
00000256

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
08/09/2016	\$959.53

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
06/14/2016 07/14/2016	30	07/22/2016
		08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	913.63
				Payments as of 07/07	913.63-
				Current Balance	0.00
07/08	11628	06/08	11347	11240 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.023500-	264.14-
				EE ELEC WIRES	185.46
				EE ELEC ENERGY	843.00
07/08	68	06/08	68	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	1733	06/08	1702	3100 WF WATER 74681420	17.47
				SC SEWER	18.49
				SN4 SANITATION	63.00

AMOUNT DUE \$959.53
AMOUNT DUE AFTER 08/09/2016 \$1,055.48

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

102-440

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

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

0214570100177617001953798



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

1
00000050

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
08/09/2016	\$1,776.17

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	1,687.01
					Payments as of 07/07	1,687.01-
					Current Balance	0.00
07/08	11980	06/08	11703	22160 EF	ELECTRIC 14853606	70.00
					Fuel Adj based on 0.023500-	520.76-
					EF ELEC WIRES	365.64
					EF ELEC ENERGY	1,662.00
07/08	1477	06/08	1477	0 GB	GAS SERVICE 24108700	56.25
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
07/08	4193	06/08	4012	18100 WF	WATER 72114599	57.80
					SC SEWER	85.24

AMOUNT DUE \$1,776.17
AMOUNT DUE AFTER 08/09/2016 \$1,953.79

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

600 440

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

1822740000587068006457758



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2016	\$5,870.68

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
06/14/2016 07/14/2016	30	07/22/2016
		08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,496.59
				Payments as of 07/07	4,496.59-
				Current Balance	0.00
07/08	3071	06/08	3012	28320 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.023500-	665.52-
07/08	11220	06/08	10945	22000 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.023500-	517.00-
				EF ELEC WIRES	830.28
				EF ELEC ENERGY	3,774.00
07/08	2285	06/08	2277	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.250000-	18.00-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
07/08	54582	06/08	52165	241700 WF WATER 72114425	880.01
07/08	24372	06/08	24089	28300 WF WATER 70300111	90.43
				SC SEWER	1,206.19
				SN4 SANITATION	79.00
				AMOUNT DUE	\$5,870.68
				AMOUNT DUE AFTER 08/09/2016	\$6,457.75

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

3100-440

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

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



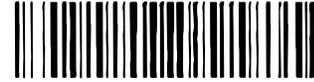
City of Brenham

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

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
08/09/2016	\$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
06/14/2016 07/14/2016	30	07/22/2016
		Due Date
		08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 07/07	30.00-
				Current Balance	0.00
07/08	1196	06/08	1196	0 EC ELECTRIC 29393559	15.00
07/08	4106	06/08	4106	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
				AMOUNT DUE	\$30.00
				AMOUNT DUE AFTER 08/09/2016	\$33.00

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

3100-440

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

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

1822790100911120010022333



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
08/09/2016	\$9,111.20

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	Due Date
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,011.85
				Payments as of 07/07	8,011.85-
				Current Balance	0.00
07/08	11946	06/08	11633	93900 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.023500-	2,206.65-
				EF ELEC WIRES	1,549.35
				EF ELEC ENERGY	7,042.50
07/08	395	06/08	294	101 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.250000-	227.25-
				GE GAS DISTR.	131.60
				GE GAS COMMODTY	540.35
07/08	59681	06/08	57025	265600 WF WATER 71771060	968.44
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,186.61
				AMOUNT DUE	\$9,111.20
				AMOUNT DUE AFTER 08/09/2016	\$10,022.33

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

1900-440

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

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



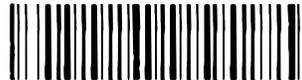
City of Brenham

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

1883980100053426000587699



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
08/09/2016	\$534.26

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
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	417.91
				Payments as of 07/07	417.91-
				Current Balance	0.00
07/08	2432	06/08	2354	6240 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.023500-	146.64-
				ED ELEC WIRES	151.63
				ED ELEC ENERGY	468.00
07/08	1250	06/08	1221	2900 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$534.26
				AMOUNT DUE AFTER 08/09/2016	\$587.69

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

1900-440

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

1020710700036737000404118



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
08/09/2016	\$367.37

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
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	314.94
					Payments as of 07/07	314.94-
					Current Balance	0.00
07/08	86476	06/08	83778	2698 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.023500-	63.40-
				EC	ELEC WIRES	65.56
				EC	ELEC ENERGY	202.35
07/08	90	06/08	90	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	2428	06/08	2350	7800 WF	WATER 75291519	28.61
				SN4	SANITATION	63.00
					AMOUNT DUE	\$367.37
					AMOUNT DUE AFTER 08/09/2016	\$404.11

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
PHONE NUMBER 979-277-7373

2600-422

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

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

1020720500020178000221962



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
08/09/2016	\$201.78

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
06/14/2016 07/14/2016	30	07/22/2016 08/09/2016

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	160.03	
				Payments as of 07/07	160.03-	
				Current Balance	0.00	
07/08	100987	06/08	98523	2464 EC ELECTRIC 31458058	15.00	
				Fuel Adj based on 0.023500-	57.90-	
				EC ELEC WIRES	59.88	
				EC ELEC ENERGY	184.80	
					AMOUNT DUE	\$201.78
					AMOUNT DUE AFTER 08/09/2016	\$221.96

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

2600.422

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

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
08/09/2016	\$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
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 35.27
					Payments as of 07/07 35.27-
					Current Balance 0.00
07/08	1205	06/08	1197	800 WF WATER	65361616 17.23
				SC SEWER	18.04
					AMOUNT DUE \$35.27
					AMOUNT DUE AFTER 08/09/2016 \$38.79

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

600-440

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

0215010000457463005032098



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
08/09/2016	\$4,574.63

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
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	3,777.47
					Payments as of 07/07	3,777.47-
					Current Balance	0.00
07/08	18222	06/08	17811	49320 EF	ELECTRIC 14853603	70.00
				Fuel Adj	based on 0.023500-	1,159.02-
				EF	ELEC WIRES	813.78
				EF	ELEC ENERGY	3,699.00
07/08	3478	06/08	3478	0 GE	GAS SERVICE 24108705	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	77710	06/08	76580	113000 WF	WATER 65906548	403.82
07/08	30309	06/08	30085	22400 WI	WATER 67437985	104.26
				SC	SEWER	507.54
				SN4	SANITATION	79.00
AMOUNT DUE						\$4,574.63
AMOUNT DUE AFTER 08/09/2016						\$5,032.09

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

600.440

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

1822770100015397000169363



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
08/09/2016	\$153.97

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
06/14/2016	07/14/2016		30	07/22/2016	08/09/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	93.90
				Payments as of 07/07	93.90-
				Current Balance	0.00
07/08	52431	06/08	50825	1606 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.023500-	37.74-
				EC ELEC WIRES	39.03
				EC ELEC ENERGY	120.45
07/08	2609	06/08	2593	1600 WF WATER 75291579	17.23
				AMOUNT DUE	\$153.97
				AMOUNT DUE AFTER 08/09/2016	\$169.36

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY
 PHONE NUMBER 979-277-7373

600-440

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

1207890200074018000814201



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

1
0000186

Table with 2 columns: Account Number, AMOUNT DUE. Values: 12-0789-02, \$740.18

Emergency Utility Assistance Donation:\$ _____

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

Table with 4 columns: Name, Service Address, Account Number, Due Date. Includes service dates and bill dates.

Utility usage table with columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes sub-totals for AMOUNT DUE and AMOUNT DUE AFTER 08/02/2016.

THE COUNTY COMMUNICATIONS HAS A NEW NON-EMERGENCY PHONE NUMBER 979-277-7373

RECEIVED

Handwritten number: 2600-420

JUL 18 2016