

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

2084100000045087000495962



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

2
00000999

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/24/2017	\$450.87

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	Due Date
02/28/2017	03/28/2017		28	04/07/2017	04/24/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	500.96
				Payments as of 03/16	500.96-
				Current Balance	0.00
03/22	1706	02/22	1701	5 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.940000-	9.70-
				GE GAS DISTR.	6.52
				GE GAS COMMODTY	26.75
03/22	5666	02/22	5557	10900 WF WATER 70520797	36.48
03/22	21685	02/22	21517	16800 WI WATER 69731075	75.65
				FLU FIRE LINE	59.72
				SC SEWER	53.20
				SN4 SANITATION	146.00
				AMOUNT DUE	\$450.87
				AMOUNT DUE AFTER 04/24/2017	\$495.96

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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RECEIVED
4-10-17

Ems Utilities
5000-440
gg

TCH
APR 11 2017

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0154920100002011000022126



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/24/2017	\$20.11

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
02/28/2017	03/28/2017		28	04/07/2017	04/24/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.58
				Payments as of 03/23	22.58-
				Current Balance	0.00
03/22	3944	02/22	3882	62 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.017000-	1.05-
				EC ELEC WIRES	1.51
				EC ELEC ENERGY	4.65
				AMOUNT DUE	\$20.11
				AMOUNT DUE AFTER 04/24/2017	\$22.12

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600-440

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0154910000005820000064027



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/24/2017	\$58.20

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
02/28/2017	03/28/2017		28	04/07/2017	04/24/2017

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

DATE READING DATE READING USAGE TOTAL

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
AMOUNT DUE AFTER 04/24/2017 \$64.02

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600-44

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After hours payment box available

5000040000028482000313301



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

2
00000812

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

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
02/28/2017	03/28/2017	28	04/07/2017	04/24/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 106.00
Payments as of 03/16 106.00-
Current Balance 0.00

Reclaimed Water 71205 SR SEWER 284.82

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

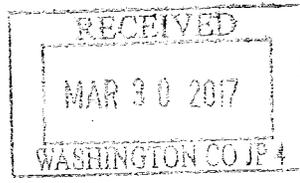
VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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15-5-4000-352

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	63600	63000	600	28.00
Sewage				21.79
GARBAGE				14.00



rw

402 N. MAIN STREET

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	21	7	63.79	6.38	70.17

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	04/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

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

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



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

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

T:1



Make checks payable to:



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 Number			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	661	\$94.32
					Current Charges	\$94.32

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: 02/17/17 to 03/22/17

Wholesale Power Cost 661 kWh \$39.37

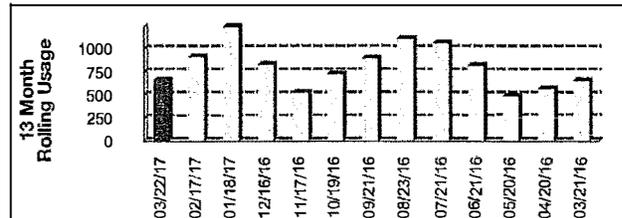
Bluebonnet Commercial Service 661 kWh \$53.10

(Includes \$30.00 monthly minimum)

Franchise Fee-Burton \$1.85

Current Charges \$94.32

	Current Month	Previous Month	Last Year
Days of Service	33	30	31
kWh	661	914	656



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MAR 31 2017

WASH. CO. TREASURER

5000269834 Account Summary As of March 27, 2017

Previous Balance	\$118.72
Payment 03/09/17	\$-118.72
Balance Forward	\$0.00

Total Current Charges \$94.32

Current Charges Due	After Due Date	Total Due
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.

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After hours payment box available

1822740000339523003734759



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/10/2017	\$3,395.23

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
02/14/2017		03/14/2017	28	03/24/2017
				Due Date
				04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,998.80
				Payments as of 03/09	3,998.80-
				Current Balance	0.00
03/08	3635	02/08	3590	21600 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017000-	367.20-
03/08	12737	02/08	12635	8160 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017000-	138.72-
				EF ELEC WIRES	491.04
				EF ELEC ENERGY	2,232.00
03/08	2367	02/08	2352	15 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.400000-	36.00-
				GF GAS DISTR.	34.67
				GF GAS COMMODTY	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 SANITATION	79.00

3/00.440

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

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1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
04/10/2017	\$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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.78
				Payments as of 03/09	30.78-
				Current Balance	0.00
03/08	1649	02/08	1649	0 EC ELECTRIC 29393559	15.00
03/08	5258	02/08	5258	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
				AMOUNT DUE	\$30.00
				AMOUNT DUE AFTER 04/10/2017	\$33.00

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3/10/17 440

WASH. CO. TREASURER

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1822790100578448006362920



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/10/2017	\$5,784.48

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 6,835.44
Payments as of 03/09 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-
				EF	ELEC WIRES	816.75
				EF	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.	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	WATER PULLED	0.00
				SC	SEWER	867.55

AMOUNT DUE \$5,784.48
AMOUNT DUE AFTER 04/10/2017 \$6,362.92

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1906-440

WASH. CO. TREASURER

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

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(979) 337-7520

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After hours payment box available

1883980100029673000326412



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/10/2017	\$296.73

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	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-
				ED ELEC WIRES	66.10
				ED ELEC ENERGY	204.00
03/08	1438	02/08	1391	4700 WF WATER 71789893	21.26
				SC SEWER	25.61
				AMOUNT DUE	\$296.73
				AMOUNT DUE AFTER 04/10/2017	\$326.41

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1900-440

WASH. CO. TREASURER

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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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(979) 337-7520

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1822800000053215000585386



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
04/10/2017	\$532.15

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	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-
				ED ELEC WIRES	66.46
				ED ELEC ENERGY	205.13
				SL SEC LIGHT	67.45
03/08	209	02/08	204	5 GE GAS SERVICE 20711733	56.25
				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
				SN4 SANITATION	79.00

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

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15-5-4000-940

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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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1822810000017238000189611



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

Table with 2 columns: Account Number, Due Date, AMOUNT DUE. Values: 18-2281-00, 04/10/2017, \$172.38

Emergency Utility Assistance Donation: \$ _____

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

Table with 4 columns: Name, Service Address, Account Number, and a sub-table for Service Dates, Number of Days, Bill Date, Due Date.

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 198.09
Payments as of 03/09 198.09-
Current Balance 0.00

Table with 7 columns: Date, Reading, Date, Reading, Usage, Description, Total. Includes entries for 03/08 with readings 15127 and 44694.

AMOUNT DUE \$172.38
AMOUNT DUE AFTER 04/10/2017 \$189.61

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Handwritten number: 15-5-4000-440

WASH. CO. TREASURER

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After hours payment box available

1020710700027557000303147



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/10/2017	\$275.57

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

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	0 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

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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2600.422

WASHINGTON CO. M.H.M.R.

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After hours payment box available

1020720500011311000124426



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/10/2017	\$113.11

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	134.62
				Payments as of 03/09	134.62-
				Current Balance	0.00
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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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
04/10/2017	\$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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 35.27
Payments as of 03/09 35.27-
Current Balance 0.00

03/08 1296 02/08 1288 800 WF WATER 65361616 17.23
SC SEWER 18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 04/10/2017 \$38.79

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0215010000449700004946707



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/10/2017	\$4,497.00

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,886.43
				Payments as of 03/09	4,886.43-
				Current Balance	0.00
03/08	21255	02/08	20906	41880 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017000-	711.96-
				EF ELEC WIRES	691.02
				EF 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 COMMODTY	647.35
03/08	84669	02/08	83851	81800 WF WATER 65906548	288.38
03/08	32163	02/08	32163	0 WI WATER 67437985	0.00
				SC SEWER	368.70
				SN4 SANITATION	79.00

AMOUNT DUE \$4,497.00
AMOUNT DUE AFTER 04/10/2017 \$4,946.70

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1822770100004605000050665



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

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

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				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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1822720100049365000543017



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

3
00001339

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

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.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				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

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

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0214570100126303001389341



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

1
 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.

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
02/14/2017	03/14/2017	28	03/24/2017	04/10/2017

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

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 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017000-	213.52-
				EF ELEC WIRES	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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(979) 337-7520

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0615200300079844000878304



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

1
00000478

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

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
02/14/2017		03/14/2017	28	03/24/2017	04/10/2017

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

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-
				EE	ELEC WIRES	132.66
				EE	ELEC ENERGY	603.00
03/08	70	02/08	69	1 GE	GAS SERVICE 24107353	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 71430884	0.00
03/08	2029	02/08	1998	3100 WF	WATER 74681420	17.47
				SC	SEWER	18.49
				SN4	SANITATION	63.00

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

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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		03/22/17
Account Name		Due Date
WASHINGTON COUNTY EMS		04/07/17
After Due Date	Total Due	
\$1,016.60	\$968.19	



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

T:11



Make checks payable to:



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

6 5000255100 7404 0000101660 0000096819

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON 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 Charges						\$968.19

Important Contact Information

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

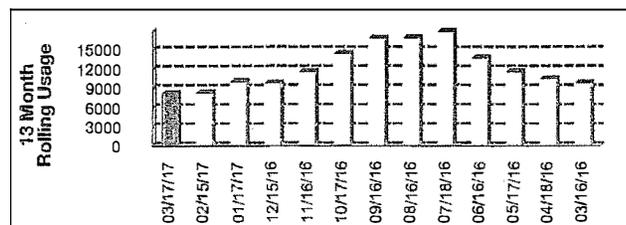
bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 02/15/17 to 03/17/17	
Wholesale Power Cost 8,160 kWh	\$486.10
Bluebonnet Commercial Service 8,160 kWh (Includes \$50.00 monthly minimum)	\$350.61
Franchise Fee-Brenham	\$25.10
Current Charges	\$861.81

	Current Month	Previous Month	Last Year
Days of Service	30	29	33
kWh	8,160	8,240	9,800

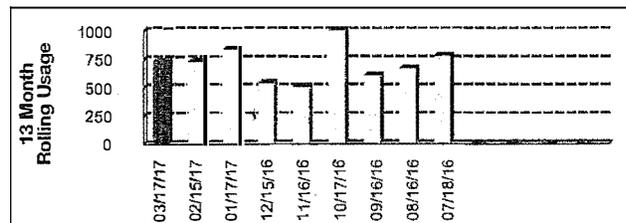


Meter: 93373960

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

Service From: 02/15/17 to 03/17/17	
Wholesale Power Cost 737 kWh	\$43.90
Bluebonnet Commercial Service 737 kWh (Includes \$30.00 monthly minimum)	\$55.75
Sales Tax	\$6.73
Current Charges	\$106.38

	Current Month	Previous Month	Last Year
Days of Service	30	29	0
kWh	737	734	0



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5000-440
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1822740000339523003734759



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/10/2017	\$3,395.23

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
02/14/2017		03/14/2017	28	03/24/2017
				Due Date
				04/10/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,998.80
Payments as of 03/09 3,998.80-
Current Balance 0.00

03/08	3635	02/08	3590	21600 EF	ELECTRIC 13425323	70.00
				Fuel Adj	based on 0.017000-	367.20-
03/08	12737	02/08	12635	8160 EF	ELECTRIC 13425324	70.00
				Fuel Adj	based on 0.017000-	138.72-
				EF	ELEC WIRES	491.04
				EF	ELEC ENERGY	2,232.00
03/08	2367	02/08	2352	15 GF	GAS SERVICE 24107351	10.00
				Fuel Adj	based on 2.400000-	36.00-
				GF	GAS DISTR.	34.67
				GF	GAS COMMODTY	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	SANITATION	79.00

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

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1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
04/10/2017	\$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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.78
Payments as of 03/09 30.78-
Current Balance 0.00

03/08	1649	02/08	1649	0 EC	ELECTRIC 29393559	15.00
03/08	5258	02/08	5258	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 04/10/2017 \$33.00

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1822790100578448006362920



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/10/2017	\$5,784.48

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
02/14/2017		03/14/2017	28	03/24/2017
				Due Date
				04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,835.44
				Payments as of 03/09	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-
				EF ELEC WIRES	816.75
				EF 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.	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 WATER PULLED	0.00
				SC SEWER	867.55

AMOUNT DUE \$5,784.48
AMOUNT DUE AFTER 04/10/2017 \$6,362.92

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(979) 337-7520

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After hours payment box available

1883980100029673000326412



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/10/2017	\$296.73

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	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-
				ED ELEC WIRES	66.10
				ED ELEC ENERGY	204.00
03/08	1438	02/08	1391	4700 WF WATER 71789893	21.26
				SC SEWER	25.61

AMOUNT DUE \$296.73
AMOUNT DUE AFTER 04/10/2017 \$326.41

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City of Brenham

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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

1822800000053215000585386



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
04/10/2017	\$532.15

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
02/14/2017 03/14/2017	28	03/24/2017 04/10/2017

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

DATE	READING	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-
				ED ELEC WIRES	66.46
				ED ELEC ENERGY	205.13
				SL SEC LIGHT	67.45
03/08	209	02/08	204	5 GE GAS SERVICE 20711733	56.25
				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
				SN4 SANITATION	79.00

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

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1822810000017238000189611



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
04/10/2017	\$172.38

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
02/14/2017		03/14/2017	28	03/24/2017
				Due Date
				04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	198.09
				Payments as of 03/09	198.09-
				Current Balance	0.00
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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1020710700027557000303147



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/10/2017	\$275.57

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
02/14/2017		03/14/2017	28	03/24/2017	04/10/2017

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

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	0 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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1020720500011311000124426



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/10/2017	\$113.11

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
02/14/2017 03/14/2017	28	03/24/2017 04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	134.62
				Payments as of 03/09	134.62-
				Current Balance	0.00
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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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
04/10/2017	\$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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 35.27
Payments as of 03/09 35.27-
Current Balance 0.00

03/08 1296 02/08 1288 800 WF WATER 65361616 17.23
SC SEWER 18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 04/10/2017 \$38.79

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0215010000449700004946707



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/10/2017	\$4,497.00

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,886.43
				Payments as of 03/09	4,886.43-
				Current Balance	0.00
03/08	21255	02/08	20906	41880 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017000-	711.96-
				EF ELEC WIRES	691.02
				EF 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 COMMODTY	647.35
03/08	84669	02/08	83851	81800 WF WATER 65906548	288.38
03/08	32163	02/08	32163	0 WI WATER 67437985	0.00
				SC SEWER	368.70
				SN4 SANITATION	79.00

AMOUNT DUE \$4,497.00
AMOUNT DUE AFTER 04/10/2017 \$4,946.70

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1822770100004605000050665



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

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

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				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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1822720100049365000543017



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

3
00001339

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

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.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				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

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

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0214570100126303001389341



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

1
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.

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

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 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017000-	213.52-
				EF ELEC WIRES	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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0615200300079844000878304



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

1
00000478

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

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
02/14/2017	03/14/2017		28	03/24/2017	04/10/2017

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

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-
				EE ELEC WIRES	132.66
				EE ELEC ENERGY	603.00
03/08	70	02/08	69	1 GE GAS SERVICE 24107353	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 71430884	0.00
03/08	2029	02/08	1998	3100 WF WATER 74681420	17.47
				SC SEWER	18.49
				SN4 SANITATION	63.00

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

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1207890200054380000598189



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

2
00000733

Account Number	
12-0789-02	
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 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
02/07/2017		03/07/2017	28	03/17/2017	04/03/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				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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WASHINGTON COUNTY TREASURER
WASHINGTON CO. HEALTH CNTR
105 W MAIN ST STE 105
BRENHAM TX 77833

Account Number	
12-0789-02	
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 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
02/07/2017	03/07/2017	28	03/17/2017	04/03/2017

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

DATE	READING	DATE	READING	USAGE		TOTAL
					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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