

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) 337-7620

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

2084100000045556000501126



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

2
00000999

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2017	\$455.56

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
03/28/2017	04/28/2017		31	05/08/2017	05/23/2017

---CURRENT--- ---PREVIOUS---
DATE READING DATE READING USAGE TOTAL

					Previous Balance	450.87
					Payments as of 04/20	450.87-
					Current Balance	0.00
04/22	1710	03/22	1706	4 GE	CAS SERVICE 20662585	56.25
					Fuel Adj based on 1.940000-	7.76
					GE GAS DISTR.	5.21
					GE GAS COMMODTY	21.40
04/22	5787	03/22	5666	12100 WF	WATER 70520797	40.04
04/22	21854	03/22	21685	16900 WI	WATER 69731075	76.16
					FLU FIRE LINE	59.72
					SC SEWER	58.54
					SN4 SANITATION	146.00

RECEIVED

MAY 10 2017

AMOUNT DUE \$455.56
AMOUNT DUE AFTER 05/23/2017 \$501.12

WASH. CO. TREASURER

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
VIA THE INTERNET WITHOUT FEES!
WWW.CITYOFBRENHAM.ORG

EMS Utilities
5800-440

TCH MAY 10 2017

Scanned
to Donna
5-10-17

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

RECEIVED
5-10-17

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



City of Brenham

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Brenham, TX 77834-1059
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5000040000031158000342742



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
05/23/2017	\$311.58

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
03/28/2017	04/28/2017		31	05/08/2017	05/23/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	284.82
				Payments as of 04/20	284.82-
				Current Balance	0.00

				Reclaimed Water	311.58
				77896 SR SEWER	
				AMOUNT DUE	\$311.58
				AMOUNT DUE AFTER 05/23/2017	\$342.74

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15-5-4000-352

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0154910000005408000059490



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2017	\$54.08

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
03/28/2017	04/28/2017		31	05/08/2017	05/23/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	58.20
				Payments as of 04/20	58.20-
				Current Balance	0.00
04/22	9065	03/22	8918	147 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017000-	2.50-
				EC ELEC WIRES	3.57
				EC ELEC ENERGY	11.03
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$54.08
				AMOUNT DUE AFTER 05/23/2017	\$59.49

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600-440

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 (979) 337-7520

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After hours payment box available

0154920100002446000026911



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2017	\$24.46

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
03/28/2017	04/28/2017		31	05/08/2017	05/23/2017

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	20.11
					Payments as of 04/20	20.11-
					Current Balance	0.00
04/22	4059	03/22	3944	115 EC ELECTRIC 30852111		15.00
				Fuel Adj based on 0.017000-		1.96-
				EC ELEC WIRES		2.79
				EC ELEC ENERGY		8.63
					AMOUNT DUE	\$24.46
					AMOUNT DUE AFTER 05/23/2017	\$26.91

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600-440

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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
05/09/2017	\$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
03/14/2017	04/14/2017		31	04/24/2017	05/09/2017

---CURRENT---	---	PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		35.27
					Payments as of 04/06		35.27-
					Current Balance		0.00
04/08	1307	03/08	1296	1100 WF WATER	65361616		17.23
				SC SEWER			18.04
					AMOUNT DUE		\$35.27
					AMOUNT DUE AFTER 05/09/2017		\$38.79

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After hours payment box available

0215010000410076004510843



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2017	\$4,100.76

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
03/14/2017		04/14/2017	31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,497.00
				Payments as of 04/06	4,497.00-
				Current Balance	0.00

04/08	21598	03/08	21255	41160 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017000-	699.72-
				EF ELEC WIRES	679.14
				EF ELEC ENERGY	3,087.00
04/08	4117	03/08	4085	32 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.940000-	62.08-
				GE GAS DISTR.	41.70
				GE GAS COMMODTY	171.20
04/08	85513	03/08	84669	84400 WF WATER 65906548	298.00
04/08	32163	03/08	32163	0 WI WATER 67437985	0.00
				SC SEWER	380.27
				SN4 SANITATION	79.00
				AMOUNT DUE	\$4,100.76
				AMOUNT DUE AFTER 05/09/2017	\$4,510.84

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1822770100007281000080106



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2017	\$72.81

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
03/14/2017	04/14/2017		31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	46.05
				Payments as of 04/06	46.05-
				Current Balance	0.00
04/08	59050	03/08	58557	493 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.017000-	8.38-
				EC ELEC WIRES	11.98
				EC ELEC ENERGY	36.98
04/08	2844	03/08	2844	0 WF WATER 75291579	17.23
				AMOUNT DUE	\$72.81
				AMOUNT DUE AFTER 05/09/2017	\$80.10

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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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	63700	63600	100	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	05/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		70.17

RECEIVED
 APR 28 2017
 WASHINGTON CO JP#4
JWT

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 03/21/2017 TO 04/24/2017 ACCOUNT # 133 4/24/17

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	24	7	63.79	6.38	70.17

ACCEPTING PAYMENTS BY CREDIT/DEBIT CARD
 CITY HALL CLOSED MONDAY MAY 29 MEMORIAL DAY

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1020710700029048000319535



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
05/09/2017	\$290.48

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
03/14/2017	04/14/2017		31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	275.57
				Payments as of 04/06	275.57-
				Current Balance	0.00
04/08	102391	03/08	100918	1473 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017000-	25.04-
				EC ELEC WIRES	35.79
				EC ELEC ENERGY	110.48
04/08	91	03/08	91	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	3415	03/08	3311	10400 WF WATER 75291519	35.00
				SN4 SANITATION	63.00
				AMOUNT DUE	\$290.48
				AMOUNT DUE AFTER 05/09/2017	\$319.53

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WWW.CITYOFBRENHAM.ORG

2600.422

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City of Brenham

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

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After hours payment box available

1020720500013615000149777



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
05/09/2017	\$136.15

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
03/14/2017	04/14/2017		31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	113.11
				Payments as of 04/06	113.11-
				Current Balance	0.00
04/08	116922	03/08	115450	1472 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.017000-	25.02-
				EC ELEC WIRES	35.77
				EC ELEC ENERGY	110.40
				AMOUNT DUE	\$136.15
				AMOUNT DUE AFTER 05/09/2017	\$149.77

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2000-422

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After hours payment box available

0615200300086638000953015



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

1
0000485

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
05/09/2017	\$866.38

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
03/14/2017	04/14/2017	31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	798.44
				Payments as of 04/06	798.44-
				Current Balance	0.00
04/08	13819	03/08	13594	9000 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.017000-	153.00-
				EE ELEC WIRES	148.50
				EE ELEC ENERGY	675.00
04/08	70	03/08	70	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	2180	03/08	2180	0 WI WATER 71430884	0.00
04/08	2061	03/08	2029	3200 WF WATER 74681420	17.70
				SC SEWER	18.93
				SN4 SANITATION	63.00

AMOUNT DUE \$866.38
AMOUNT DUE AFTER 05/09/2017 \$953.01

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102-440

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(979) 337-7520

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After hours payment box available

0214570100160353001763897



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

1
00000484

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2017	\$1,603.53

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
03/14/2017	04/14/2017		31	04/24/2017	05/09/2017

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	1,263.03
					Payments as of 04/06	1,263.03-
					Current Balance	0.00
04/08	13990	03/08	13791	15920 EF	ELECTRIC 14853606	70.00
				Fuel Adj	based on 0.017000-	270.64-
				EF	ELEC WIRES	262.68
				EF	ELEC ENERGY	1,194.00
04/08	1517	03/08	1516	1 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 1.940000-	1.94-
				GB	GAS DISTR.	1.57
				GB	GAS COMMODTY	5.35
04/08	7827	03/08	7464	36300 WF	WATER 72114599	120.03
				SC	SEWER	166.23

AMOUNT DUE \$1,603.53
AMOUNT DUE AFTER 05/09/2017 \$1,763.89

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600-440



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

Account Number	Bill Date
5000255100	04/22/17
Account Name	Due Date
WASHINGTON COUNTY EMS	05/08/17
After Due Date \$1,215.81	Total Due \$1,157.92

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



3034 1 SP 0.460 71406-BLUS67334-BL.1oz-003034
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

4 5000255100 7405 0000121581 0000115792

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			04/22/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	28,900-29,150	31	40	10,000	\$1,016.46
93373960	Commercial Single Phase	42,962-44,079	31	1	1,117	\$141.46
Current Charges						\$1,157.92

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

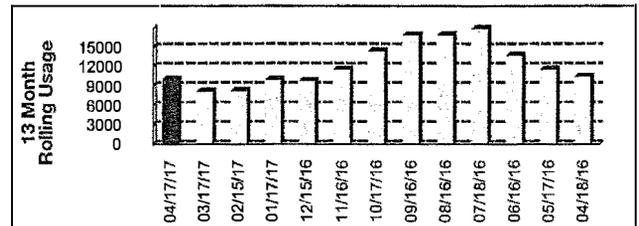
Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 03/17/17 to 04/17/17

Wholesale Power Cost 10,000 kWh	\$545.71
Bluebonnet Commercial Service 10,000 kWh (Includes \$50.00 Service Availability Charge)	\$441.14
Franchise Fee-Brenham	\$29.61
Current Charges	\$1,016.46

	Current Month	Previous Month	Last Year
Days of Service	31	30	33
kWh	10,000	8,160	10,440



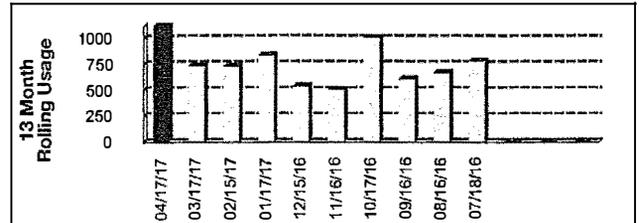
Meter: 93373960

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

Service From: 03/17/17 to 04/17/17

Wholesale Power Cost 1,117 kWh	\$60.95
Bluebonnet Commercial Service 1,117 kWh (Includes \$30.00 Service Availability Charge)	\$71.57
Sales Tax	\$8.94
Current Charges	\$141.46

	Current Month	Previous Month	Last Year
Days of Service	31	30	0
kWh	1,117	737	0



RECEIVED
4-25-17

*Ems Utilities
5000-440
SS*

TCH APR 25 2017

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City of Brenham

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After hours payment box available

1822740000575625006331899



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
05/09/2017	\$5,756.25

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
03/14/2017	04/14/2017	31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,395.23
				Payments as of 04/06	3,395.23-
				Current Balance	0.00
04/08	3697	03/08	3635	29760 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017000-	505.92-
04/08	12886	03/08	12737	11920 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017000-	202.64-
				EF ELEC WIRES	687.72
				EF ELEC ENERGY	3,126.00
04/08	2376	03/08	2367	9 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.940000-	17.46-
				GF GAS DISTR.	20.80
				GF GAS COMMODTY	48.15
04/08	69359	03/08	66881	247800 WF WATER 72114425	902.58
04/08	28452	03/08	27992	46000 WF WATER 70300111	155.92
				SC SEWER	1,312.10
				SN4 SANITATION	79.00

AMOUNT DUE \$5,756.25
AMOUNT DUE AFTER 05/09/2017 \$6,331.89

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City of Brenham

Remit to:
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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

1881790600003996000043955



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
05/09/2017	\$39.96

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
03/14/2017	04/14/2017		31	04/24/2017	05/09/2017

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		30.00
					Payments as of 04/06		30.00-
					Current Balance		0.00
04/08	1649	03/08	1649	0 EC	ELECTRIC 29393559		15.00
04/08	5379	03/08	5258	121 EC	ELECTRIC 29393560		15.00
					Fuel Adj based on 0.017000-		2.06-
					EC ELEC WIRES		2.94
					EC ELEC ENERGY		9.08
					AMOUNT DUE		\$39.96
					AMOUNT DUE AFTER 05/09/2017		\$43.95

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1822790100674053007414592



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
05/09/2017	\$6,740.53

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
03/14/2017		04/14/2017	31	04/24/2017	05/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,784.48
				Payments as of 04/06	5,784.48-
				Current Balance	0.00
04/08	14032	03/08	13834	59400 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.017000-	1,009.80-
				EF ELEC WIRES	980.10
				EF ELEC ENERGY	4,455.00
04/08	1359	03/08	1256	103 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.940000-	199.82-
				GE GAS DISTR.	134.21
				GE GAS COMMODTY	551.05
04/08	82529	03/08	80427	210200 WF WATER 71771060	763.46
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	940.08
				AMOUNT DUE	\$6,740.53
				AMOUNT DUE AFTER 05/09/2017	\$7,414.59

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1883980100034438000378826



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2017	\$344.38

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
03/14/2017		04/14/2017	31	04/24/2017
				Due Date
				05/09/2017

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	296.73
				Payments as of 04/06	296.73-
				Current Balance	0.00
04/08	2857	03/08	2814	3440 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.017000-	58.48-
				ED ELEC WIRES	83.59
				ED ELEC ENERGY	258.00
04/08	1463	03/08	1438	2500 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$344.38
				AMOUNT DUE AFTER 05/09/2017	\$378.82

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 (979) 337-7520

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After hours payment box available

1822800000066691000733613



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
05/09/2017	\$666.91

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
03/14/2017	04/14/2017	31	04/24/2017	05/09/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	532.15
				Payments as of 04/06	532.15-
				Current Balance	0.00
04/08	187907	03/08	184255	3652 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.017000-	62.08-
				ED ELEC WIRES	88.74
				ED ELEC ENERGY	273.90
				SL SEC LIGHT	67.45
04/08	211	03/08	209	2 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 1.940000-	3.88-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
04/08	8684	03/08	8523	16100 WF WATER 75291514	51.88
				SC SEWER	76.34
				SN4 SANITATION	79.00
AMOUNT DUE					\$666.91
AMOUNT DUE AFTER 05/09/2017					\$733.61

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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

1822810000020283000223110



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
05/09/2017	\$202.83

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		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
03/14/2017	04/14/2017	31	04/24/2017	05/09/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	172.38
				Payments as of 04/06	172.38-
				Current Balance	0.00
04/08	15474	03/08	15127	347 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017000-	5.90-
04/08	46447	03/08	44694	1753 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017000-	29.80-
				EC ELEC WIRES	51.03
				EC ELEC ENERGY	157.50
AMOUNT DUE					\$202.83
AMOUNT DUE AFTER 05/09/2017					\$223.11

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City of Brenham

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

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After hours payment box available

1207890200057027000627315



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

2
00000731

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2017	\$570.27

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
03/07/2017	04/07/2017	31	04/17/2017	05/02/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	543.80
				Payments as of 03/30	543.80-
				Current Balance	0.00
04/01	5179	03/01	5112	5360 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017000-	91.12-
				EF ELEC WIRES	88.44
				EF ELEC ENERGY	402.00
04/01	178	03/01	176	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.940000-	3.88-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
04/01	2537	03/01	2517	2000 WF WATER 65906550	17.23
				SC SEWER	18.04
AMOUNT DUE					\$570.27
AMOUNT DUE AFTER 05/02/2017					\$627.31

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