

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

5000040000136400001500409



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

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

Emergency Utility Assistance Donation:\$ _____

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

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
05/28/2017	06/28/2017		31	07/07/2017	07/24/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 746.80
Payments as of 06/22 746.80-
Current Balance 0.00

Reclaimed Water 341001 SR SEWER 1,364.00

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

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15-5-4000-352

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0154910000006389000070289



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/24/2017	\$63.89

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
05/28/2017	06/28/2017		31	07/07/2017	07/24/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	60.17
				Payments as of 06/22	60.17-
				Current Balance	0.00
06/22	9561	05/22	9290	271 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.018500-	5.01-
				EC ELEC WIRES	6.59
				EC ELEC ENERGY	20.33
				SL SEC LIGHT	26.98

AMOUNT DUE \$63.89
AMOUNT DUE AFTER 07/24/2017 \$70.28

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600-440

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0154920100002026000022292



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/24/2017	\$20.26

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
05/28/2017	06/28/2017		31	07/07/2017	07/24/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.85
				Payments as of 06/22	22.85 -
				Current Balance	0.00
06/22	4221	05/22	4156	65 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.018500-	1.20-
				EC ELEC WIRES	1.58
				EC ELEC ENERGY	4.88

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

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600-440

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2084100000042406000466473



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/24/2017	\$424.06

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
05/28/2017	06/28/2017		31	07/07/2017	07/24/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	446.59
				Payments as of 06/16	446.59-
				Current Balance	0.00
06/22	1715	05/22	1712	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.940000-	5.82-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
06/22	5991	05/22	5882	10900 WF WATER 70520797	36.48
06/22	22195	05/22	22061	13400 WI WATER 69731075	58.27
				FLU FIRE LINE	59.72
				SC SEWER	53.20
				SN4 SANITATION	146.00

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

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29-55000-440

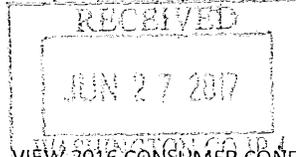
GAS LEAKS may be reported by calling (979) 337-7400
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1004-0440

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	64100	63900	200	28.00
Sewage				21.79
GARBAGE				14.00



CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	07/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

VIEW 2016 CONSUMER CONFIDENCE REPORT
 AT <http://cityofburton-tx.gov/2016-ccr/>

402 N. MAIN STREET

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

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	19	7	63.79	6.38	70.17

CITY HALL CLOSED JULY 3-4
 FOR JULY, HOURS FOR CITY HALL ARE REDUCED TO
 MON - THUR 9AM TO 2PM
 PLEASE USE DROP BOX AT GATE FOR PAYMENTS!



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

T-1



Account Number	Bill Date
5000269834	06/26/17
Account Name	Due Date
WASHINGTON CO PRCT 4	07/12/17
After Due Date \$122.66	Total Due \$116.82

Make checks payable to:



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

6 5000269834 7707 0000012266 0000011682

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			06/26/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	93,441-94,362	33	1	921	\$116.82
Current Charges						\$116.82

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

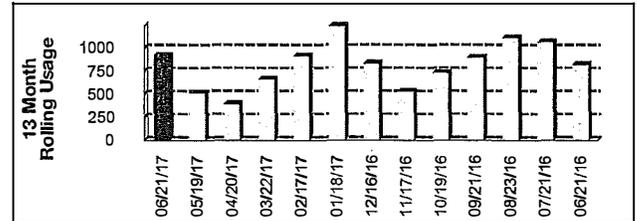
Meter: 94412551

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

Service From: 05/19/17 to 06/21/17

Wholesale Power Cost 921 kWh	\$50.26
Bluebonnet Commercial Service 921 kWh (Includes \$30.00 Service Availability Charge)	\$64.27
Franchise Fee-Burton	\$2.29
Current Charges	\$116.82

	Current Month	Previous Month	Last Year
Days of Service	33	29	32
kWh	921	513	820



1004-0440

5000269834 Account Summary As of June 26, 2017	
Previous Balance	\$73.05
Payment 06/08/17	\$-73.05
Balance Forward	\$0.00

Total Current Charges \$116.82

Current Charges Due	After Due Date	Total Due
07/12/17	\$122.66	\$116.82

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

Bluebonnet offices will be closed July 4 for Independence Day.

10000000

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1020710700034750000382255



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
07/10/2017	\$347.50

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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	319.97
					Payments as of 06/01	319.97-
					Current Balance	0.00
06/08	106226	05/08	104064	2162 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.018500-	40.00-
				EC	ELEC WIRES	52.54
				EC	ELEC ENERGY	162.15
06/08	91	05/08	91	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	3679	05/08	3563	11600 WF	WATER 75291519	38.56
				SN4	SANITATION	63.00
					AMOUNT DUE	\$347.50
					AMOUNT DUE AFTER 07/10/2017	\$382.25

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1020720500019453000213992



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

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

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
05/14/2017 06/14/2017	31	05/23/2017 07/10/2017

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

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

AMOUNT DUE \$194.53
AMOUNT DUE AFTER 07/10/2017 \$213.99

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1822740000495623005451853



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/10/2017	\$4,956.23

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 Due Date
05/14/2017 06/14/2017	31	05/23/2017 07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,643.65
				Payments as of 06/01	4,643.65-
				Current Balance	0.00
06/08	3829	05/08	3764	31200 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.018500-	577.20-
06/08	13197	05/08	13011	14880 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.018500-	275.28-
				EF ELEC WIRES	760.32
				EF ELEC ENERGY	3,456.00
06/08	2391	05/08	2383	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.940000-	15.52-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
06/08	71314	05/08	70338	97600 WF WATER 72114425	346.84
06/08	29686	05/08	29016	67000 WF WATER 70300111	233.62
				SC SEWER	737.16
				SN4 SANITATION	79.00
				AMOUNT DUE	\$4,956.23
				AMOUNT DUE AFTER 07/10/2017	\$5,451.85

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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
07/10/2017	\$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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 06/01	30.00-
				Current Balance	0.00
06/08	1649	05/08	1649	0 EC ELECTRIC 29393559	15.00
06/08	5379	05/08	5379	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
AMOUNT DUE					\$30.00
AMOUNT DUE AFTER 07/10/2017					\$33.00

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1822790100783609008619714



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/10/2017	\$7,836.09

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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,870.03
				Payments as of 06/01	6,870.03-
				Current Balance	0.00
06/08	14494	05/08	14239	76500 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.018500-	1,415.25-
				EF ELEC WIRES	1,262.25
				EF ELEC ENERGY	5,737.50
06/08	1542	05/08	1457	85 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.940000-	164.90-
				GE GAS DISTR.	110.76
				GE GAS COMMODTY	454.75
06/08	86700	05/08	84572	212800 WF WATER 71771060	773.08
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	951.65

AMOUNT DUE \$7,836.09
AMOUNT DUE AFTER 07/10/2017 \$8,619.71

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1883980100044265000486921



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

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

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
05/14/2017		06/14/2017	31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	357.55
				Payments as of 06/01	357.55-
				Current Balance	0.00

06/08	2961	05/08	2902	4720 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.018500-	87.32-
				ED ELEC WIRES	114.70
				ED ELEC ENERGY	354.00
06/08	1521	05/08	1493	2800 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$442.65
				AMOUNT DUE AFTER 07/10/2017	\$486.92

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1822800000076794000844745



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
07/10/2017	\$767.94

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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	623.93
				Payments as of 06/01	623.93-
				Current Balance	0.00
06/08	196994	05/08	191742	5252 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.018500-	97.16-
				ED ELEC WIRES	127.62
				ED ELEC ENERGY	393.90
				SL SEC LIGHT	67.45
06/08	211	05/08	211	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	8922	05/08	8779	14300 WF WATER 75291514	46.55
				SC SEWER	68.33
				SN4 SANITATION	79.00
AMOUNT DUE					\$767.94
AMOUNT DUE AFTER 07/10/2017					\$844.74

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City of Brenham

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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

1822810000005731000063059



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
07/10/2017	\$57.31

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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	102.42
				Payments as of 06/01	102.42-
				Current Balance	0.00
06/08	16148	05/08	15810	338 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.018500-	6.25-
06/08	46991	05/08	46991	0 EC ELECTRIC 29458136	15.00
				EC ELEC WIRES	8.21
				EC ELEC ENERGY	25.35
				AMOUNT DUE	\$57.31
				AMOUNT DUE AFTER 07/10/2017	\$63.05

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1822770100016498000181491



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/10/2017	\$164.98

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
05/14/2017 06/14/2017	31	05/23/2017 07/10/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	110.00
				Payments as of 06/01	110.00-
				Current Balance	0.00
06/08	61638	05/08	59995	1643 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.018500-	30.40-
				EC ELEC WIRES	39.92
				EC ELEC ENERGY	123.23
06/08	2845	05/08	2845	0 WF WATER 75291579	17.23
				AMOUNT DUE	\$164.98
				AMOUNT DUE AFTER 07/10/2017	\$181.49

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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
07/10/2017	\$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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Payments as of 06/01	35.27-
				Current Balance	0.00
06/08	1326	05/08	1316	1000 WF WATER	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$35.27
				AMOUNT DUE AFTER 07/10/2017	\$38.79

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0215010000440947004850428



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/10/2017	\$4,409.47

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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,752.53
				Payments as of 06/01	3,752.53-
				Current Balance	0.00
06/08	22268	05/08	21919	41880 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.018500-	774.78-
				EF ELEC WIRES	691.02
				EF ELEC ENERGY	3,141.00
06/08	4117	05/08	4117	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	87205	05/08	86330	87500 WF WATER 65906548	309.47
06/08	32975	05/08	32215	76000 WI WATER 67437985	443.44
				SC SEWER	394.07
				SN4 SANITATION	79.00
				AMOUNT DUE	\$4,409.47
				AMOUNT DUE AFTER 07/10/2017	\$4,850.42

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0615200300089737000987122



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

1
00000482

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/10/2017	\$897.37

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
05/14/2017 06/14/2017	31	05/23/2017 07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	862.59
				Payments as of 06/01	862.59-
				Current Balance	0.00
06/08	14280	05/08	14040	9600 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.018500-	177.60-
				EE ELEC WIRES	158.40
				EE ELEC ENERGY	720.00
06/08	71	05/08	71	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	2180	05/08	2180	0 WI WATER 71430884	0.00
06/08	2131	05/08	2098	3300 WF WATER 74681420	17.94
				SC SEWER	19.38
				SN4 SANITATION	63.00

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

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0214570100192317002115493



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

1
00000481

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/10/2017	\$1,923.17

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
05/14/2017	06/14/2017		31	05/23/2017	07/10/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,797.25
				Payments as of 06/01	1,797.25-
				Current Balance	0.00
06/08	14439	05/08	14182	20560 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.018500-	380.36-
				EF ELEC WIRES	339.24
				EF ELEC ENERGY	1,542.00
06/08	1517	05/08	1517	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
06/08	8860	05/08	8485	37500 WF WATER 72114599	124.47
				SC SEWER	171.57
				AMOUNT DUE	\$1,923.17
				AMOUNT DUE AFTER 07/10/2017	\$2,115.49

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