

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

0154910000006663000073302



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
08/23/2017	\$66.63

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
06/28/2017	07/28/2017		30	08/08/2017	08/23/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 63.89
Payments as of 07/13 63.89-
Current Balance 0.00

07/22	9866	06/22	9561	305 EC	ELECTRIC 29458125	15.00
				Fuel Adj	based on 0.018500-	5.64-
				EC	ELEC WIRES	7.41
				EC	ELEC ENERGY	22.88
				SL	SEC LIGHT	26.98

AMOUNT DUE \$66.63
AMOUNT DUE AFTER 08/23/2017 \$73.30

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

RECEIVED

AUG 10 2017

600-440

WASH. CO. TREASURER

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0154920100002042000022462



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
08/23/2017	\$20.42

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
06/28/2017	07/28/2017		30	08/08/2017	08/23/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	20.26
				Payments as of 07/13	20.26-
				Current Balance	0.00
07/22	4288	06/22	4221	67 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.018500-	1.24-
				EC ELEC WIRES	1.63
				EC ELEC ENERGY	5.03
				AMOUNT DUE	\$20.42
				AMOUNT DUE AFTER 08/23/2017	\$22.46

UTILITY SERVICES NEW HOURS 8AM-5PM
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WWW.CITYOFBRENHAM.ORG

RECEIVED

600-440

AUG 10 2017

WASH. CO. TREASURER

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2084100000046991000513059



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

2
00000981

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
08/23/2017	\$469.91

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
06/28/2017	07/28/2017		30	08/08/2017	08/23/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 424.06
Penalties applied 42.41
 Payments as of 07/27 424.06-
PAST DUE AMOUNT 42.41

07/22	1717	06/22	1715	2 GE	GAS SERVICE 20662585	56.25
				Fuel Adj	based on 1.940000-	3.88-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
07/22	6091	06/22	5991	10000 WF	WATER 70520797	33.82
07/22	22358	06/22	22195	16300 WI	WATER 69731075	73.09
				FLU	FIRE LINE	59.72
				SC	SEWER	49.19
				SN4	SANITATION	146.00

AMOUNT DUE \$469.91
AMOUNT DUE AFTER 08/23/2017 \$513.05

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
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Ems Utilities
5000-440 88



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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1207890200074327000817606



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
08/02/2017	\$743.27

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
06/07/2017 07/07/2017	30	07/17/2017 08/02/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	667.35
				Payments as of 06/30	667.35-
				Current Balance	0.00
07/01	5434	06/01	5336	7840 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.018500-	145.04-
				EF ELEC WIRES	129.36
				EF ELEC ENERGY	588.00
07/01	184	06/01	182	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
07/01	2594	06/01	2575	1900 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE **\$743.27**
AMOUNT DUE AFTER 08/02/2017 **\$817.60**

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2600-420



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.



59 1 AV 0.373 76436-BLUS75802-BL.1oz-000059
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Account Number	5000269834	Bill Date	07/29/17
Account Name	WASHINGTON CO PRCT 4	Due Date	08/14/17
After Due Date		Total Due	
\$146.17		\$139.21	

Make checks payable to:



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

5 5000269834 7708 0000014617 0000013921

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			07/29/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	94,362-95,522	33	1	1,160	\$139.21
Current Charges						\$139.21

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

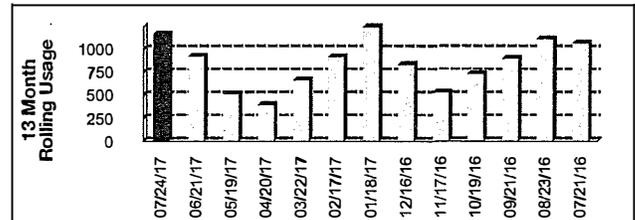
Meter: 94412551

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

Service From: 06/21/17 to 07/24/17

Wholesale Power Cost 1,160 kWh	\$63.31
Bluebonnet Commercial Service 1,160 kWh (Includes \$30.00 Service Availability Charge)	\$73.17
Franchise Fee-Burton	\$2.73
Current Charges	\$139.21

	Current Month	Previous Month	Last Year
Days of Service	33	33	30
kWh	1,160	921	1,065



5000269834 Account Summary As of July 29, 2017	
Previous Balance	\$116.82
Payment 07/13/17	\$-116.82
Balance Forward	\$0.00

Total Current Charges \$139.21

Current Charges Due	After Due Date	Total Due
08/14/17	\$146.17	\$139.21

With temperatures and electric bills rising, it's a great time to save some energy and money! Here are a few things you can do today:

- Bump up your thermostat a degree or two. The less it runs, the more you'll save.
- Let your ceiling fan compensate for the increase in temperature, but turn it off when you're not in the room.
- Wash only full loads of dishes and clothes; consider air drying both.
- Seal air leaks around doors and windows with caulk or weatherstripping.
- Keep shades lowered and blinds closed during the day.

10000000

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	64200	64100	100	28.00
Sewage				21.79
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	08/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		70.17

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

plw

Service From 06/19/2017 TO 07/15/2017 ACCOUNT # 133 7/24/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	15	7	63.79	6.38	70.17

Council meeting Monday Aug. 14 @ 5:30pm

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

PLEASE USE DROP BOX AT GATE FOR PAYMENTS!

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1822740000504869005553572



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2017	\$5,048.69

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,956.23
				Payments as of 07/10	4,956.23-
				Current Balance	0.00
07/08	3889	06/08	3829	28800 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.018500-	532.80-
07/08	13452	06/08	13197	20400 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.018500-	377.40-
				EF ELEC WIRES	811.80
				EF ELEC ENERGY	3,690.00
07/08	2398	06/08	2391	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.940000-	13.58-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
07/08	72355	06/08	71314	104100 WF WATER 72114425	370.89
07/08	30132	06/08	29686	44600 WF WATER 70300111	150.74
				SC SEWER	666.41
				SN4 SANITATION	79.00

AMOUNT DUE \$5,048.69
AMOUNT DUE AFTER 08/09/2017 \$5,553.57

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3100-440

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1881790600003090000033992



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
08/09/2017	\$30.90

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
06/14/2017	07/14/2017	
Number of Days	Bill Date	Due Date
30	07/24/2017	08/09/2017

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	30.00
		Payments as of 07/10	30.00-
		Current Balance	0.00
07/08	1649	06/08	1649
07/08	5390	06/08	5379
		0 EC ELECTRIC 29393559	15.00
		11 EC ELECTRIC 29393560	15.00
		Fuel Adj based on 0.018500-	0.20-
		EC ELEC WIRES	0.27
		EC ELEC ENERGY	0.83
		AMOUNT DUE	\$30.90
		AMOUNT DUE AFTER 08/09/2017	\$33.99

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1822790100872847009601316



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
08/09/2017	\$8,728.47

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	7,836.09
		Payments as of 07/10	7,836.09-
		Current Balance	0.00
07/08	14796	06/08	14494
		90600 EF ELECTRIC 13425257	70.00
		Fuel Adj based on 0.018500-	1,676.10-
		EF ELEC WIRES	1,494.90
		EF ELEC ENERGY	6,795.00
07/08	1627	06/08	1542
		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
07/07	88660	06/08	86700
	0	09/09	0
		196000 WF WATER 71771060	710.92
		0 COM WATER PULLED	0.00
		SC SEWER	876.89
			AMOUNT DUE
			\$8,728.47
			AMOUNT DUE AFTER 08/09/2017
			\$9,601.31

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1900-440

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

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1020710700039742000437185



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
08/09/2017	\$397.42

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 347.50
				Payments as of 07/10 347.50-
				Current Balance 0.00
07/08	108929	06/08	106226	2703 EC ELECTRIC 31458103 15.00
				Fuel Adj based on 0.018500- 50.01-
				EC ELEC WIRES 65.68
				EC ELEC ENERGY 202.73
07/08	91	06/08	91	0 GE GAS SERVICE 23323136 56.25
				GE GAS DISTR. 0.00
				GE GAS COMMODTY 0.00
07/08	3816	06/08	3679	13700 WF WATER 75291519 44.77
				SN4 SANITATION 63.00

AMOUNT DUE \$397.42
AMOUNT DUE AFTER 08/09/2017 \$437.18

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1020720500018743000206179



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
08/09/2017	\$187.43

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
06/14/2017		07/14/2017	30	07/24/2017
				Due Date
				08/09/2017

---CURRENT---	---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	194.53
				Payments as of 07/10	194.53-
				Current Balance	0.00
07/08	122925	06/08	120791	2134 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.018500-	39.48-
				EC ELEC WIRES	51.86
				EC ELEC ENERGY	160.05
				AMOUNT DUE	\$187.43
				AMOUNT DUE AFTER 08/09/2017	\$206.17

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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
08/09/2017	\$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
06/14/2017 07/14/2017	30	07/24/2017 08/09/2017

---CURRENT---	---PREVIOUS---	USAGE	TOTAL			
DATE	READING	DATE	READING			
			Previous Balance	35.27		
			Payments as of 07/10	35.27-		
			Current Balance	0.00		
07/08	1335	06/08	1326	900 WF WATER	65361616	17.23
				SC SEWER		18.04
AMOUNT DUE						\$35.27
AMOUNT DUE AFTER 08/09/2017						\$38.79

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

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0215010000450014004950172



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
08/09/2017	\$4,500.14

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
06/14/2017	07/14/2017	30	07/24/2017	08/09/2017

---CURRENT---	---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 4,409.47
				Payments as of 07/10 4,409.47-
				Current Balance 0.00
07/08	22621	06/08	22268	42360 EF ELECTRIC 14853603 70.00
				Fuel Adj based on 0.018500- 783.66-
				EF ELEC WIRES 698.94
				EF ELEC ENERGY 3,177.00
07/08	4118	06/08	4117	1 GE GAS SERVICE 24108705 56.25
				Fuel Adj based on 1.940000- 1.94-
				GE GAS DISTR. 1.30
				GE GAS COMMODTY 5.35
07/08	88137	06/08	87205	93200 WF WATER 65906548 330.56
07/08	33742	06/08	32975	76700 WI WATER 67437985 447.91
				SC SEWER 419.43
				SN4 SANITATION 79.00

AMOUNT DUE \$4,500.14
AMOUNT DUE AFTER 08/09/2017 \$4,950.17

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600-440

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:
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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

1822770100018147000199625



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
08/09/2017	\$181.47

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

---CURRENT---	---	PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 164.98
				Payments as of 07/10 164.98-
				Current Balance 0.00
07/08	63485	06/08	61638	1847 EC ELECTRIC 26334105 15.00
				Fuel Adj based on 0.018500- 34.17-
				EC ELEC WIRES 44.88
				EC ELEC ENERGY 138.53
07/08	2845	06/08	2845	0 WF WATER 75291579 17.23
				AMOUNT DUE \$181.47
				AMOUNT DUE AFTER 08/09/2017 \$199.62

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

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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

0214570100186283002049124



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

1
00000477

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
08/09/2017	\$1,862.83

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,923.17
				Payments as of 07/10	1,923.17-
				Current Balance	0.00
07/08	14704	06/08	14439	21200 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.018500-	392.20-
				EF ELEC WIRES	349.80
				EF ELEC ENERGY	1,590.00
07/08	1517	06/08	1517	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
07/08	9103	06/08	8860	24300 WF WATER 72114599	76.15
				SC SEWER	112.83
				AMOUNT DUE	\$1,862.83
				AMOUNT DUE AFTER 08/09/2017	\$2,049.12

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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

0615200300096135001057492



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

1
00000478

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
08/09/2017	\$961.35

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	897.37
				Payments as of 07/10	897.37-
				Current Balance	0.00
07/08	14541	06/08	14280	10440 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.018500-	193.14-
				EE ELEC WIRES	172.26
				EE ELEC ENERGY	783.00
07/08	72	06/08	71	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.940000-	1.94-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	2180	06/08	2180	0 WI WATER 71430884	0.00
07/08	2158	06/08	2131	2700 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	63.00

AMOUNT DUE \$961.35
AMOUNT DUE AFTER 08/09/2017 \$1,057.49

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102-440

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

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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

1822810000006127000067401



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
08/09/2017	\$61.27

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
06/14/2017	07/14/2017	30	07/24/2017	08/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	57.31
				Payments as of 07/10	57.31-
				Current Balance	0.00
07/08	16463	06/08	16148	315 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.018500-	5.83-
07/08	47063	06/08	46991	72 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.018500-	1.33-
				EC ELEC WIRES	9.40
				EC ELEC ENERGY	29.03
AMOUNT DUE					\$61.27
AMOUNT DUE AFTER 08/09/2017					\$67.40

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155-4000-440

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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

1822800000088728000976016



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
08/09/2017	\$887.28

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
06/14/2017	07/14/2017		30	07/24/2017	08/09/2017

DATE	READING	DATE	READING	USAGE	TOTAL
---CURRENT---					
---PREVIOUS---					
				Previous Balance	767.94
				Payments as of 07/10	767.94-
				Current Balance	0.00
07/08	201380	06/08	196994	4386 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.018500-	81.14-
				ED ELEC WIRES	106.58
				ED ELEC ENERGY	328.95
				SL SEC LIGHT	67.45
07/08	211	06/08	211	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	9307	06/08	8922	38500 WF WATER 75291514	128.17
				SC SEWER	176.02
				SN4 SANITATION	79.00
AMOUNT DUE					\$887.28
AMOUNT DUE AFTER 08/09/2017					\$976.01

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15-5-4000-440