

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

0154910000005532000060864



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
02/23/2017	\$55.32

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
12/28/2016 01/28/2017	31	02/08/2017
		Due Date
		02/23/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	56.34
				Payments as of 01/20	56.34-
				Current Balance	0.00
01/22	8584	12/22	8428	156 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.013800-	2.15-
				EC ELEC WIRES	3.79
				EC ELEC ENERGY	11.70
				SL SEC LIGHT	26.98

AMOUNT DUE \$55.32
AMOUNT DUE AFTER 02/23/2017 \$60.86

VIEW AND PAY (RESIDENTIAL ONLY) YOUR BILL
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WASH. CO. TREASURER

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0154920100002296000025263



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
02/23/2017	\$22.96

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
12/28/2016	01/28/2017		31	02/08/2017	02/23/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
01/22	3790	12/22	3697	93 EC	ELECTRIC 30852111 15.00
				Fuel Adj	based on 0.013800- 1.28-
				EC	ELEC WIRES 2.26
				EC	ELEC ENERGY 6.98

AMOUNT DUE \$22.96
AMOUNT DUE AFTER 02/23/2017 \$25.26

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5000040000000794000008733



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

2
 00000822

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
02/23/2017	\$7.94

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00
From Service Dates To	Number of Days	Bill Date Due Date
12/28/2016 01/28/2017	31	02/08/2017 02/23/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	0.00
					Payments as of 12/22	0.00
					Current Balance	0.00

Reclaimed Water				1985 SR SEWER	7.94	
					AMOUNT DUE	\$7.94
					AMOUNT DUE AFTER 02/23/2017	\$8.73

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WASH. CO. TREASURER

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 CITY OF BRENNHAM - 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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	53200	53100	100	28.00
Sewage				21.79
GARBAGE				14.00

FEB - 1 2017

WASH. CO. TREASURER

402 N. MAIN STREET

pw

Service From 12/27/2016 TO 01/25/2017 ACCOUNT # 133 1/25/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	25	7	63.79	6.38	70.17

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	02/15/2017
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



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.



519 1 AV 0.373 67050-BLUS60873-BL.1oz-000519
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T4



Account Number	5000269834	Bill Date	01/23/17
Account Name	WASHINGTON CO PRCT 4	Due Date	02/08/17
After Due Date	\$157.65	Total Due	\$150.14

Make checks payable to:



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

3 5000269834 7702 0000015765 0000015014

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/23/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	89,718-90,958	33	1	1,240	\$150.14
Current Charges						\$150.14

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: 12/16/16 to 01/18/17	
Wholesale Power Cost 1,240 kWh	\$73.87
Bluebonnet Commercial Service 1,240 kWh	\$73.33
(Includes \$30.00 monthly minimum)	
Franchise Fee-Burton	\$2.94
Current Charges	\$150.14

Days of Service	Current Month	Previous Month	Last Year
kWh	33	29	33
	1,240	833	1,369



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WASH. CO. TREASURER

5000269834 Account Summary As of January 23, 2017

Previous Balance	\$110.90
Payment 01/03/17	\$-110.90
Balance Forward	\$0.00

Total Current Charges \$150.14

Current Charges Due	After Due Date	Total Due
02/08/17	\$157.65	\$150.14

Deadline approaching! If your teen would like the chance to go on an all-expenses-paid trip to Washington, D.C., apply today for our Government-in-Action Youth Tour. Applications are due Jan. 27. Pick one up at one of our member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor, or go to bluebonnet.coop: Click the Community link, then Scholarships.

Our offices will be closed Jan. 16 for Martin Luther King Jr. Day, Jan. 19 for a company meeting and Feb. 20 for Presidents' Day. Crews will be on call in the event of an outage.



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	5000255100	Bill Date	01/22/17
Account Name	WASHINGTON COUNTY EMS	Due Date	02/07/17
After Due Date	\$1,219.26	Total Due	\$1,161.20



335 1 SP 0.460 66990-BLUS60772-BL.102-000335
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T:2



Make checks payable to:

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

6 5000255100 7402 0000121926 0000116120

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			01/22/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	28,240-28,490	33	40	10,000	\$1,044.53
93373960	Commercial Single Phase	40,652-41,491	33	1	839	\$116.67
Current Charges					\$1,161.20	

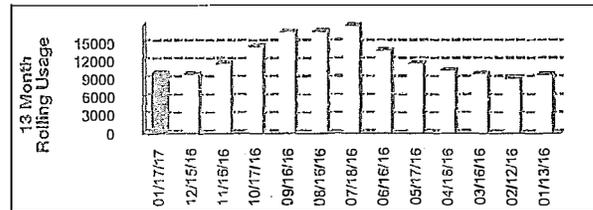
Important Contact Information
 Member Service (800) 842-7708
 Power Outages (800) 949-4414
 bluebonnetelectric.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 12/15/16 to 01/17/17
 Wholesale Power Cost 10,000 kWh \$595.71
 Bluebonnet Commercial Service 10,000 kWh \$418.40
 (Includes \$50.00 monthly minimum)
 Franchise Fee-Brenham \$30.42
 Current Charges \$1,044.53

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	10,000	9,800	9,720



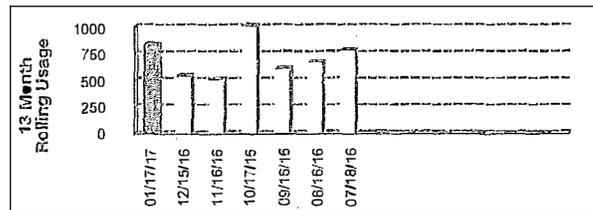
1/2

Meter: 93373960

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

Service From: 12/15/16 to 01/17/17
 Wholesale Power Cost 839 kWh \$49.98
 Bluebonnet Commercial Service 839 kWh \$59.31
 (Includes \$30.00 monthly minimum)
 Sales Tax \$7.38
 Current Charges \$116.67

	Current Month	Previous Month	Last Year
Days of Service	33	29	0
kWh	839	542	0



Em's Utilities
5000-440

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City of Brenham

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After hours payment box available

0214570100159859001758441



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

1
00000476

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/09/2017	\$1,598.59

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
12/14/2016	01/14/2017	31	01/24/2017	02/09/2017

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,884.59
Payments as of 12/30 1,884.59-
Current Balance 0.00

01/08	13455	12/08	13266	15120	EF	ELECTRIC 14853606	70.00
						Fuel Adj based on 0.013800-	208.66-
					EF	ELEC WIRES	249.48
					EF	ELEC ENERGY	1,134.00
01/08	1507	12/08	1486	21	GB	GAS SERVICE 24108700	56.25
						Fuel Adj based on 1.470000-	30.87-
					GB	GAS DISTR.	32.99
					GB	GAS COMMODTY	112.35
01/08	6633	12/08	6398	23500	WF	WATER 72114599	73.78
					SC	SEWER	109.27

AMOUNT DUE \$1,598.59
AMOUNT DUE AFTER 02/09/2017 \$1,758.44

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600-440

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0615200300096889001065787



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

1
00000477

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
02/09/2017	\$968.89

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
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	873.20
					Payments as of 12/30	873.20-
					Current Balance	0.00
01/08	13158	12/08	12911	9880 EE	ELECTRIC 29420750	40.00
					Fuel Adj based on 0.013800-	136.34-
				EE	ELEC WIRES	163.02
				EE	ELEC ENERGY	741.00
01/08	69	12/08	69	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
01/08	2180	12/08	2177	300 WI	WATER 71430884	1.23
01/08	1963	12/08	1925	3800 WF	WATER 74681420	19.13
				SC	SEWER	21.60
				SN4	SANITATION	63.00

AMOUNT DUE \$968.89
AMOUNT DUE AFTER 02/09/2017 \$1,065.78

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WASHINGTON CO. TREASURER

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1822720100069207000761285



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

3
00001336

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/09/2017	\$692.07

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
12/14/2016 01/14/2017	31	01/24/2017
		Due Date
		02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	588.36
				Payments as of 01/05	588.36-
				Current Balance	0.00
01/08	3557	12/08	3500	4560 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.013800-	62.93-
				ED ELEC WIRES	110.81
				ED ELEC ENERGY	342.00
01/08	4642	12/08	4614	28 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.470000-	41.16-
				GE GAS DISTR.	36.48
				GE GAS COMMODTY	149.80
01/08	2940	12/08	2896	4400 WF WATER 71284012	20.55
				SC SEWER	24.27
				SN4 SANITATION	30.00

AMOUNT DUE \$692.07
AMOUNT DUE AFTER 02/09/2017 \$761.28

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Ems Utilities
5000 -440
88

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

Scanned to Donna
1-26-17

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 (979) 337-7520

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1207890200074894000823840



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

2
 00000735

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
02/02/2017	\$748.94

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
12/07/2016	01/07/2017		31	01/17/2017	02/02/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	587.18
				Payments as of 12/30	587.18-
				Current Balance	0.00
01/01	4971	12/01	4879	7360 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.013800-	101.57-
				EF ELEC WIRES	121.44
				EF ELEC ENERGY	552.00
01/01	171	12/01	168	3 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.470000-	4.41-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
01/01	2473	12/01	2456	1700 WF WATER 65906550	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$748.94
				AMOUNT DUE AFTER 02/02/2017	\$823.84

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2600-420

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1822800000062890000691801



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
02/09/2017	\$628.90

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
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	559.50
				Payments as of 12/30	559.50-
				Current Balance	0.00
01/08	178819	12/08	176218	2601 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.013800-	35.89-
				ED ELEC WIRES	63.20
				ED ELEC ENERGY	195.08
				SL SEC LIGHT	67.45
01/08	192	12/08	167	25 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 1.470000-	36.75-
				GE GAS DISTR.	32.58
				GE GAS COMMODTY	133.75
01/08	8403	12/08	8354	4900 WF WATER 75291514	21.73
				SC SEWER	26.50
				SN4 SANITATION	79.00
				AMOUNT DUE	\$628.90
				AMOUNT DUE AFTER 02/09/2017	\$691.80

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152-930 940

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1822810000019579000215371



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
02/09/2017	\$195.79

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
12/14/2016		01/14/2017	31	01/24/2017
				Due Date
				02/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
				Previous Balance		94.39
				Payments as of 12/30		94.39-
				Current Balance		0.00
01/08	14617	12/08	14464	153 EC	ELECTRIC 29458134	15.00
				Fuel Adj based on 0.013800-		2.11-
01/08	41508	12/08	39722	1786 EC	ELECTRIC 29458136	15.00
				Fuel Adj based on 0.013800-		24.65-
				EC ELEC WIRES		47.12
				EC ELEC ENERGY		145.43
					AMOUNT DUE	\$195.79
					AMOUNT DUE AFTER 02/09/2017	\$215.37

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18-2-440-440

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After hours payment box available

1822740000357799003935786



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
02/09/2017	\$3,577.99

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
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,760.82
				Payments as of 12/30	3,760.82-
				Current Balance	0.00
01/08	3542	12/08	3500	20160 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.013800-	278.21-
01/08	12520	12/08	12366	12320 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.013800-	170.02-
				EF ELEC WIRES	535.92
				EF ELEC ENERGY	2,436.00
01/08	2342	12/08	2322	20 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.470000-	29.40-
				GF GAS DISTR.	46.22
				GF GAS COMMODTY	107.00
01/08	64838	12/08	64238	60000 WF WATER 72114425	207.72
01/08	27429	12/08	27139	29000 WF WATER 70300111	93.02
				SC SEWER	400.74
				SN4 SANITATION	79.00

AMOUNT DUE \$3,577.99
 AMOUNT DUE AFTER 02/09/2017 \$3,935.78

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3/100-440

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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
02/09/2017	\$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
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 12/30	30.00-
				Current Balance	0.00
01/08	1640	12/08	1640	0 EC ELECTRIC 29393559	15.00
01/08	5258	12/08	5258	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
AMOUNT DUE					\$30.00
AMOUNT DUE AFTER 02/09/2017					\$33.00

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300-440

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1822790100746732008214077



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
02/09/2017	\$7,467.32

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
12/14/2016		01/14/2017	31	01/24/2017
				Due Date
				02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,751.59
				Payments as of 12/30	6,751.59-
				Current Balance	0.00
01/08	13487	12/08	13276	63300 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.013800-	873.54-
				EF ELEC WIRES	1,044.45
				EF ELEC ENERGY	4,747.50
01/08	1040	12/08	925	115 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.470000-	169.05-
				GE GAS DISTR.	149.85
				GE GAS COMMODTY	615.25
01/08	76173	12/08	73920	225300 WF WATER 71771060	819.33
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,007.28

AMOUNT DUE \$7,467.32
AMOUNT DUE AFTER 02/09/2017 \$8,214.07

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1883980100043747000481213



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
02/09/2017	\$437.47

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	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	245.95
				Payments as of 12/30	245.95-
				Current Balance	0.00
01/08	2737	12/08	2682	4400 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.013800-	60.72-
				ED ELEC WIRES	106.92
				ED ELEC ENERGY	330.00
01/08	1373	12/08	1360	1300 WF WATER 71789893	17.23
				SC SEWER	18.04
				AMOUNT DUE	\$437.47
				AMOUNT DUE AFTER 02/09/2017	\$481.21

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1900.440

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After hours payment box available

1020710700028378000312173



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/09/2017	\$283.78

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	284.26
				Payments as of 12/30	284.26-
				Current Balance	0.00
01/08	98315	12/08	96989	1326 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.013800-	18.30-
				EC ELEC WIRES	32.22
				EC ELEC ENERGY	99.45
01/08	91	12/08	90	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 1.470000-	1.47-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
01/08	3073	12/08	2985	8800 WF WATER 75291519	30.98
				SN4 SANITATION	63.00

AMOUNT DUE \$283.78
AMOUNT DUE AFTER 02/09/2017 \$312.17

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After hours payment box available

1020720500013076000143846



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/09/2017	\$130.76

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
12/14/2016	01/14/2017		31	01/24/2017	02/09/2017

---CURRENT---	---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	131.28
					Payments as of 12/30	131.28-
					Current Balance	0.00
01/08	112859	12/08	111505	1354 EC	ELECTRIC 31458058	15.00
				Fuel Adj	based on 0.013800-	18.69-
				EC	ELEC WIRES	32.90
				EC	ELEC ENERGY	101.55
					AMOUNT DUE	\$130.76
					AMOUNT DUE AFTER 02/09/2017	\$143.84

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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
02/09/2017	\$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
12/14/2016 01/14/2017	31	01/24/2017 02/09/2017

---CURRENT---	---	PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		35.27
					Payments as of 12/30		35.27-
					Current Balance		0.00
01/08	1276	12/08	1266	1000 WF	WATER	65361616	17.23
				SC	SEWER		18.04
					AMOUNT DUE		\$35.27
					AMOUNT DUE AFTER 02/09/2017		\$38.79

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600-440

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0215010000526951005796463



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
02/09/2017	\$5,269.51

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
12/14/2016	01/14/2017	31	01/24/2017	02/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,355.71
				Payments as of 12/30	5,355.71-
				Current Balance	0.00
01/08	20540	12/08	20160	45600 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.013800-	629.28-
				EF ELEC WIRES	752.40
				EF ELEC ENERGY	3,420.00
01/08	3840	12/08	3668	173 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.470000-	254.31-
				GE GAS DISTR.	225.42
				GE GAS COMMODTY	925.55
01/08	83018	12/08	82240	77800 WF WATER 65906548	273.58
01/08	32163	12/08	32163	0 WI WATER 67437985	0.00
				SC SEWER	350.90
				SN4 SANITATION	79.00

AMOUNT DUE \$5,269.51
 AMOUNT DUE AFTER 02/09/2017 \$5,796.46

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1822770100011254000123804



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
02/09/2017	\$112.54

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
12/14/2016 01/14/2017	31	01/24/2017 02/09/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	57.76
				Payments as of 12/30	57.76-
				Current Balance	0.00
01/08	58207	12/08	57337	870 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.013800-	12.01-
				EC ELEC WIRES	21.14
				EC ELEC ENERGY	65.25
01/08	2844	12/08	2789	5500 WF WATER 75291579	23.16
				AMOUNT DUE	\$112.54
				AMOUNT DUE AFTER 02/09/2017	\$123.80

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