

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

0154920100002258000024843



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/23/2017	\$22.58

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
01/28/2017	02/28/2017		31	03/08/2017	03/23/2017

---CURRENT---	---PREVIOUS---						
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		22.96
					Payments as of 02/16		22.96-
					Current Balance		0.00
02/22	3882	01/22	3790	92 EC ELECTRIC 30852111			15.00
				Fuel Adj based on 0.017000-			1.56-
				EC ELEC WIRES			2.24
				EC ELEC ENERGY			6.90
					AMOUNT DUE		\$22.58
					AMOUNT DUE AFTER 03/23/2017		\$24.84

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600-445

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WASH. CO. TREASURER

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0154910000005326000058608



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

Account Number	
01 5491-00	
Due Date	AMOUNT DUE
03/23/2017	\$53.26

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
01/28/2017	02/28/2017		31	03/08/2017	03/23/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	55.32
				Payments as of 02/16	55.32
				Current Balance	0.00
02/22	8721	01/22	8584	137 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017000-	2.33
				EC ELEC WIRES	3.33
				EC ELEC ENERGY	10.28
				SL SEC LIGHT	26.98
				AMOUNT DUE	\$53.26
				AMOUNT DUE AFTER 03/23/2017	\$58.60

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3-9-17

2084100000050096000551069



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

2
00001002

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/23/2017	\$500.96

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
01/28/2017	02/28/2017	
Number of Days	Bill Date	Due Date
31	03/08/2017	03/23/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	561.06
					Payments as of 02/16	561.06-
					Current Balance	0.00
02/22	1701	01/22	1691	10 GE GAS SERVICE 20662585	56.25	
					Fuel Adj based on 2.400000-	24.00-
					GE GAS DISTR.	13.03
					GE GAS COMMODTY.	53.50
02/22	5557	01/22	5426	13100 WF WATER 70520797	43.00	
02/22	21517	01/22	21320	19700 WI WATER 69731075	90.47	
					FLU FIRE LINE	59.72
					SC SEWER	62.99
					SN4 SANITATION	146.00
					AMOUNT DUE	\$500.96
					AMOUNT DUE AFTER 03/23/2017	\$551.06

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Ems Utilities
5000-440
[Signature]

WASH. CO. TREASURER

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

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1822720100057336000630693



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

3
00001337

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/09/2017	\$573.36

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2017	02/14/2017		31	02/24/2017	03/09/2017

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

Previous Balance 692.07
Payments as of 02/01 692.07-
Current Balance 0.00

02/08	3612	01/08	3557	4400 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.013800-	60.72-
				ED	ELEC WIRES	106.92
				ED	ELEC ENERGY	330.00
02/08	4651	01/08	4642	9 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 1.820000-	16.38-
				GE	GAS DISTR.	11.73
				GE	GAS COMMODTY	48.15
02/08	2979	01/08	2940	3900 WF	WATER 71284012	19.36
				SC	SEWER	22.05
				SN4	SANITATION	30.00

AMOUNT DUE \$573.36
AMOUNT DUE AFTER 03/09/2017 \$630.69

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5600-440 JS

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



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

Account Number	Bill Date
5000255100	02/20/17
Account Name	Due Date
WASHINGTON COUNTY EMS	03/08/17
After Due Date \$1,024.64	Total Due \$975.85



3038 1 SP 0.460 68353 BLUS62460-BL.102-003038
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

1 5000255100 7403 0000102464 0000097585

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			02/20/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	28,490-28,696	29	40	8,240	\$869.76
93373960	Commercial Single Phase	41,491 42,225	29	1	734	\$106.09

Important Contact Information

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

bluebonnetelectric.coop

Current Charges \$975.85

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 01/17/17 to 02/15/17

Wholesale Power Cost 8,240 kWh \$490.87

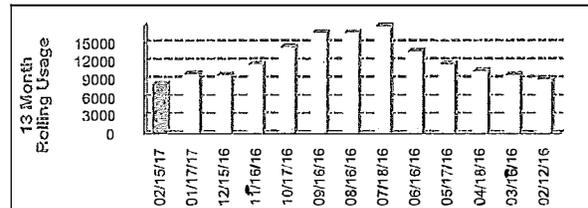
Bluebonnet Commercial Service 8,240 kWh \$353.56

(Includes \$50.00 monthly minimum)

Franchise Fee-Brenham \$25.33

Current Charges \$869.76

Days of Service kWh	Current Month	Previous Month	Last Year
	29	33	30
	8,240	10,000	9,080



Meter: 93373960

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

Service From: 01/17/17 to 02/15/17

Wholesale Power Cost 734 kWh \$43.73

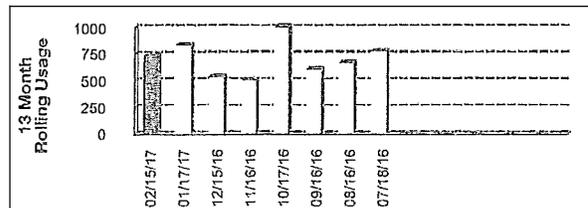
Bluebonnet Commercial Service 734 kWh \$55.65

(Includes \$30.00 monthly minimum)

Sales Tax \$6.71

Current Charges \$106.09

Days of Service kWh	Current Month	Previous Month	Last Year
	29	33	0
	734	839	0



EMS Utilities
5000-440
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10000000



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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58 1 AV 0.373 68558-BLUS62722-BL.1oz-000058
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:1



Account Number		Bill Date
5000269834		02/25/17
Account Name		Due Date
WASHINGTON CO PRCT 4		03/13/17
After Due Date \$124.66	Total Due \$118.72	

Make checks payable to:



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

6 5000269834 7703 0000012466 0000011872

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			02/25/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	90,958-91,872	30	1	914	\$118.72
Current Charges						\$118.72

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: 01/18/17 to 02/17/17

Wholesale Power Cost 914 kWh \$54.45

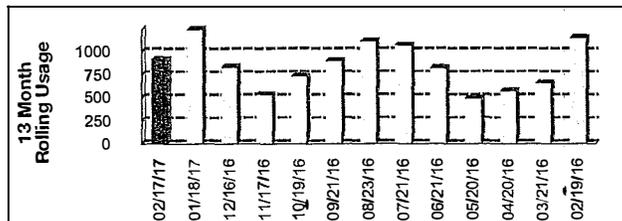
Bluebonnet Commercial Service 914 kWh \$61.94

(Includes \$30.00 monthly minimum)

Franchise Fee-Burton \$2.33

Current Charges \$118.72

	Current Month	Previous Month	Last Year
Days of Service	30	33	31
kWh	914	1,240	1,149



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5000269834 Account Summary As of February 25, 2017

Previous Balance	\$150.14
Payment 02/09/17	\$-150.14
Balance Forward	\$0.00

Total Current Charges \$118.72

Current Charges Due	After Due Date	Total Due
03/13/17	\$124.66	\$118.72

Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting to vote on important co-op matters. This year, members will vote on four seats on the Board of Directors at the May 9 event. Questions? Contact a member service representative at 800-842-7708 or memberservices@bluebonnet.coop.

Applications for our \$2,500 scholarships are due March 3. Learn more at bluebonnet.coop: Click on Community, then Scholarships, or call 800-842-7708 between 7 a.m. and 5:30 p.m. Monday-Friday.



Bluebonnet Electric Cooperative

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1822800000057201000629210



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
03/09/2017	\$572.01

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
01/14/2017	02/14/2017	31	02/24/2017	03/09/2017

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

Previous Balance	628.90
Payments as of 02/01	628.90
Current Balance	0.00

02/08	181520	01/08	178819	2701 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.013800	37.27
				ED	ELEC WIRES	65.63
				ED	ELEC ENERGY	202.58
				SL	SEC LIGHT	67.45
02/08	204	01/08	192	12 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 1.820000-	21.84
				GE	GAS DISTR.	15.64
				GE	GAS COMMODTY	64.20
02/08	8461	01/08	8403	5800 WF	WATER 75291514	23.87
				SC	SEWER	30.50
				SN4	SANITATION	79.00

AMOUNT DUE	\$572.01
AMOUNT DUE AFTER 03/09/2017	\$629.21

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1822810000019809000217906



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
03/09/2017	\$198.09

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
01/14/2017	02/14/2017	31	02/24/2017	03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	195.79
				Payments as of 02/01	195.79
				Current Balance	0.00
02/08	14831	01/08	14617	214 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.013800	2.95
02/08	43260	01/08	41508	1752 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.013800	24.18
				EC ELEC WIRES	47.77
				EC ELEC ENERGY	147.45
				AMOUNT DUE	\$198.09
				AMOUNT DUE AFTER 03/09/2017	\$217.90

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1020710700029034000319372



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

Account Number	
10 2071 07	
Due Date	AMOUNT DUE
03/09/2017	\$290.34

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
01/14/2017	02/14/2017	31	02/24/2017	03/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	283.78
					Payments as of 02/01	283.78
					Current Balance	0.00
02/08	99655	01/08	98315	1340 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.013800	18.49
				EC	ELEC WIRES	32.56
				EC	ELEC ENERGY	100.50
02/08	91	01/08	91	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
02/08	3199	01/08	3073	12600 WF	WATER 75291519	41.52
				SN4	SANITATION	63.00
					AMOUNT DUE	\$290.34
					AMOUNT DUE AFTER 03/09/2017	\$319.37

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1020720500013462000148097



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
03/09/2017	\$134.62

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
01/14/2017		02/14/2017	31	02/24/2017
				03/09/2017

---CURRENT---	---	PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	130.76
					Payments as of 02/01	130.76-
					Current Balance	0.00
02/08	114258	01/08	112859	1399 EC	ELECTRIC 31458058	15.00
				Fuel Adj	based on 0.013800-	19.31-
				EC	ELEC WIRES	34.00
				EC	ELEC ENERGY	104.93
					AMOUNT DUE	\$134.62
					AMOUNT DUE AFTER 03/09/2017	\$148.09

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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
03/09/2017	\$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
01/14/2017	02/14/2017	31	02/24/2017	03/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.27
					Payments as of 02/01	35.27-
					Current Balance	0.00
02/08	1288	01/08	1276	1200 WF	WATER	65361616
				SC	SEWER	
					AMOUNT DUE	\$35.27
					AMOUNT DUE AFTER 03/09/2017	\$38.79

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0215010000488643005375081



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
03/09/2017	\$4,886.43

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
01/14/2017	02/14/2017		31	02/24/2017	03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,269.51
				Payments as of 02/01	5,269.51-
				Current Balance	0.00
02/08	20906	01/08	20540	43920 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.013800-	606.10-
				EF ELEC WIRES	724.68
				EF ELEC ENERGY	3,294.00
02/08	3964	01/08	3840	124 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.820000-	225.68-
				GE GAS DISTR.	161.57
				GE GAS COMMODTY	663.40
02/08	83851	01/08	83018	83300 WF WATER 65906548	293.93
02/08	32163	01/08	32163	0 WI WATER 67437985	0.00
				SC SEWER	375.38
				SN4 SANITATION	79.00

AMOUNT DUE \$4,886.43
 AMOUNT DUE AFTER 03/09/2017 \$5,375.08

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WASHINGTON CO. TREASURER

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1822770100004779000052589



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
03/09/2017	\$47.79

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
01/14/2017	02/14/2017		31	02/24/2017	03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	112.54
				Payments as of 02/01	112.54-
				Current Balance	0.00
02/08	58389	01/08	58207	182 EC ELECTRIC 26334105	15.00
				Fuel Adj based on .013800-	2.51-
				EC ELEC WIRES	4.42
				EC ELEC ENERGY	13.65
02/08	2844	01/08	2844	0 WF WATER 75291579	17.23
				AMOUNT DUE	\$47.79
				AMOUNT DUE AFTER 03/09/2017	\$52.58

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City of Brenham

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After hours payment box available

1822790100683544007518998



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/09/2017	\$6,835.44

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
01/14/2017		02/14/2017	31	02/24/2017	03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,467.32
				Payments as of 02/01	7,467.32-
				Current Balance	0.00
02/08	13669	01/08	13487	54600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.013800-	753.48-
				EF ELEC WIRES	900.90
				EF ELEC ENERGY	4,095.00
02/08	1162	01/08	1040	122 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.820000-	222.04-
				GE GAS DISTR.	158.97
				GE GAS COMMODTY	652.70
02/08	78488	01/08	76173	231500 WF WATER 71771060	842.27
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,034.87

AMOUNT DUE \$6,835.44
AMOUNT DUE AFTER 03/09/2017 \$7,518.99

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1883980100035539000390930



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2017	\$355.39

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
01/14/2017	02/14/2017	31	02/24/2017	03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	437.47
				Payments as of 02/01	437.47-
				Current Balance	0.00
02/08	2780	01/08	2737	3440 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.013800-	47.47-
				ED ELEC WIRES	83.59
				ED ELEC ENERGY	258.00
02/08	1391	01/08	1373	1800 WF WATER 71789893	17.23
				SC SEWER	18.04

AMOUNT DUE \$355.39
AMOUNT DUE AFTER 03/09/2017 \$390.93

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After hours payment box available

1881790600003078000033869



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
03/09/2017	\$30.78

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
01/14/2017 02/14/2017	31	02/24/2017 03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
02/08	1649	01/08	1640	9 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.013800-	0.12-
02/08	5258	01/08	5258	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.22
				EC ELEC ENERGY	0.68

AMOUNT DUE \$30.78
AMOUNT DUE AFTER 03/09/2017 \$33.86

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(979) 337-7520

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After hours payment box available

1822740000399880004398689



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
03/09/2017	\$3,998.80

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
01/14/2017 02/14/2017	31	02/24/2017 03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,577.99
				Payments as of 02/01	3,577.99-
				Current Balance	0.00

02/08	3590	01/08	3542	23040 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.013800-	317.95-
02/08	12635	01/08	12520	9200 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.013800-	126.96-
				EF ELEC WIRES	531.96
				EF ELEC ENERGY	2,418.00
02/08	2352	01/08	2342	10 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.820000-	18.20-
				GF GAS DISTR.	23.11
				GF GAS COMMODTY	53.50
02/08	66102	01/08	64838	126400 WF WATER 72114425	453.40
02/08	27674	01/08	27429	24500 WF WATER 70300111	76.74
				SC SEWER	676.20
				SN4 SANITATION	79.00

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AMOUNT DUE **\$3,998.80**
AMOUNT DUE AFTER 03/09/2017 **\$4,398.68**

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0615200300092832001021174



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

1
00000478

Account Number	
06 1520 03	
Due Date	AMOUNT DUE
03/09/2017	\$928.32

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
01/14/2017	02/14/2017	31	02/24/2017	03/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	968.89
				Payments as of 02/01	968.89
				Current Balance	0.00
02/08	13393	01/08	13158	9400 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.013800	129.72
				EE ELEC WIRES	155.10
				EE ELEC ENERGY	705.00
02/08	69	01/08	69	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
02/08	2180	01/08	2180	0 WI WATER 71430884	0.00
02/08	1998	01/08	1963	3500 WF WATER 74681420	18.42
				SC SEWER	20.27
				SN4 SANITATION	63.00

AMOUNT DUE \$928.32
AMOUNT DUE AFTER 03/09/2017 \$1,021.17

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0214570100174078001914876



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

1
00000477

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
03/09/2017	\$1,740.78

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
01/14/2017	02/14/2017		31	02/24/2017	03/09/2017

-CURRENT	PREVIOUS	-	USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 1,598.59
				Payments as of 02/01 1,598.59-
				Current Balance 0.00

02/08	13634	01/08	13455	14320 EF ELECTRIC 14853606 70.00
				Fuel Adj based on 0.013800- 197.62-
				EF ELEC WIRES 236.28
				EF ELEC ENERGY 1,074.00
02/08	1513	01/08	1507	6 GB GAS SERVICE 24108700 56.25
				Fuel Adj based on 1.820000- 10.92-
				GB GAS DISTR. 9.43
				GB GAS COMMODTY 32.10
02/08	7223	01/08	6633	59000 WF WATER 72114599 204.02
				SC SEWER 267.24
				AMOUNT DUE \$1,740.78
				AMOUNT DUE AFTER 03/09/2017 \$1,914.87

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1207890200066225000728497



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

2
00000731

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/02/2017	\$662.25

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
01/07/2017	02/07/2017		31	02/17/2017	03/02/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	748.94
				Payments as of 02/01	748.94-
				Current Balance	0.00
02/01	5050	01/01	4971	6320 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.013800-	87.22-
				EF ELEC WIRES	104.28
				EF ELEC ENERGY	474.00
02/01	173	01/01	171	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.820000-	3.64-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
02/01	2495	01/01	2473	2200 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$662.25
AMOUNT DUE AFTER 03/02/2017 \$728.49

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