

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

5000040000001104000011843



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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2018	<b>\$11.04</b>

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
12/28/2017	01/28/2018	31	02/08/2018	02/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.40
				Penalties applied	3.04
				Payments as of 01/24	30.40-
				<b>PAST DUE AMOUNT</b>	<b>3.04</b>

Reclaimed Water 1999 SR SEWER 8.00

**AMOUNT DUE \$11.04**  
**AMOUNT DUE AFTER 02/23/2018 \$11.84**

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
 TAKE SHORT SURVEY ON NATURAL GAS AWARENESS  
 AND SAFE DIGGING. YOUR SAFETY MATTERS!

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2084100000079668000876354



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/23/2018	\$796.68

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
12/28/2017	01/28/2018		31	02/08/2018	02/23/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 483.54  
Payments as of 01/24 483.54-  
Current Balance 0.00

01/22	1847	12/22	1762	85 GE	GAS SERVICE	20662585	56.25
				Fuel Adj	based on	1.400000-	119.00-
				GE	GAS DISTR.		110.76
				GE	GAS COMMODTY		454.75
01/22	6671	12/22	6564	10700 WF	WATER	70520797	35.89
01/22	22585	12/22	22585	0 WI	WATER	69731075	0.00
				FLU	FIRE LINE		59.72
				SC	SEWER		52.31
				SN4	SANITATION		146.00

AMOUNT DUE \$796.68  
AMOUNT DUE AFTER 02/23/2018 \$876.35

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029-0029-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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0154910000005355000058914



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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2018	\$53.55

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
12/28/2017	01/28/2018		31	02/08/2018	02/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	50.24
				Payments as of 01/24	50.24-
				Current Balance	0.00
01/22	11219	12/22	11083	136 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.014200-	1.93-
				EC ELEC WIRES	3.30
				EC ELEC ENERGY	10.20
				SL SEC LIGHT	26.98

AMOUNT DUE \$53.55  
AMOUNT DUE AFTER 02/23/2018 \$58.91

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600-54400

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0154920100001875000020638



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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2018	\$18.75

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
12/28/2017	01/28/2018		31	02/08/2018	02/23/2018

DATE	READING	DATE	READING	USAGE	TOTAL
--- CURRENT --- --- PREVIOUS ---					
				Previous Balance	20.19
				Payments as of 01/24	20.19-
				Current Balance	0.00
01/22	4716	12/22	4672	44 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.014200-	0.62-
				EC ELEC WIRES	1.07
				EC ELEC ENERGY	3.30

AMOUNT DUE \$18.75  
 AMOUNT DUE AFTER 02/23/2018 \$20.63

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*600.440*



# 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.



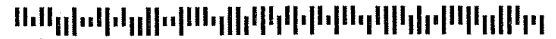
388 1 AV 0.378 0087096-BLUS90401-BL.1oz-000388  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T:3



Account Number	Bill Date
5000269834	01/28/18
Account Name	Due Date
WASHINGTON CO PRCT 4	02/13/18
After Due Date \$212.31	Total Due \$202.20

Make checks payable to:



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

7 5000269834 7702 0000021231 0000020220

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			01/28/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	99,377-1,210	32	1	1,833	\$202.20
Current Charges						\$202.20

### Important Contact Information

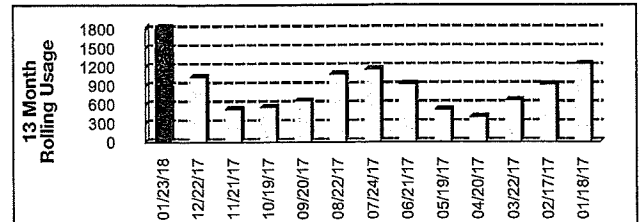
Member Service (800) 842-7708  
Power Outages (800) 949-4414  
[bluebonnet.coop](http://bluebonnet.coop)

Meter: 94412551

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

Service From: 12/22/17 to 01/23/18	
Wholesale Power Cost 1,833 kWh	\$100.03
Bluebonnet Commercial Service 1,833 kWh (Includes \$30.00 Service Availability Charge)	\$98.21
Franchise Fee-Burton	\$3.96
<b>Current Charges</b>	<b>\$202.20</b>

	Current Month	Previous Month	Last Year
Days of Service	32	31	33
kWh	1,833	1,040	1,240



5000269834 Account Summary As of January 28, 2018	
Previous Balance	\$127.96
Payment 01/11/18	\$-127.96
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Current Charges \$202.20**

Current Charges Due 02/13/18	After Due Date \$212.31	Total Due \$202.20
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Deadline approaching! If your teen would like the chance to go on an all-expenses-paid trip to Washington, D.C. and receive a \$1,000 scholarship, apply today for our Government-in-Action Youth Tour. Applications are due Jan. 19. Pick one up at one of our member service centers in Bastrop, Brenham, Giddings, Lockhart and Manor, or go to [bluebonnet.coop](http://bluebonnet.coop) - click the Community link, then Scholarships.

Our offices will be closed Jan. 15 for Martin Luther King Jr. Day, Jan. 18 for a company meeting and Feb. 19 for Presidents' Day. Crews will be on call in case of outages.



Bluebonnet Electric Cooperative

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

N HOUSTON  
 TX 773  
 31 JAN 18

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65600	65500	100	32.00
Sewage				21.79
GARBAGE				14.00
Other adjustment				1.21

RECEIVED

FEB - 5 2018

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	02/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

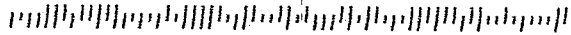
WASH. CO. TREASURER  
 402 N. MAIN STREET

Service From 12/16/2017 TO 01/15/2018 ACCOUNT # 133 1/30/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	15	7	69.00	0.00	69.00

Drop box back up for your convenience,

Council Meeting Feb 12 @ 5:30pm.  
 #LookLocalBurtonTx



WASHINGTON COUNTY JP#4  
 105 W MAIN  
 SUITE 105  
 BRENHAM TX 77833



**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.



246 1 SP 0.470 0088924-BLUS90159-BL.1oz-000246  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

73  
K

Account Number		Bill Date
5000255100		01/24/18
Account Name		Due Date
WASHINGTON COUNTY EMS		02/09/18
After Due Date	Total Due	
\$1,254.01	\$1,191.11	

Make checks payable to:

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

9 5000255100 7402 0000125401 0000119111

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			01/24/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	31,819-32,058	33	40	9,560	\$974.00
93373960	Commercial Single Phase	52,536-54,087	33	1	1,551	\$183.99
98060954	Commercial Single Phase	82,503-82,503	33	1	0	\$33.12
Current Charges					\$1,191.11	

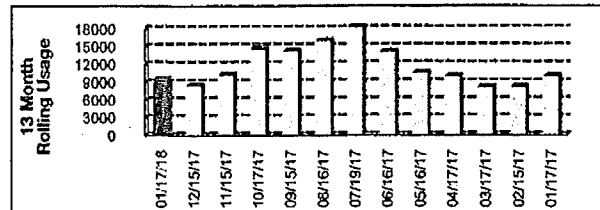
Important Contact Information
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnet.coop

Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 12/15/17 to 01/17/18  
 Wholesale Power Cost 9,560 kWh \$521.70  
 Bluebonnet Commercial Service 9,560 kWh \$423.93  
 (Includes \$50.00 Service Availability Charge)  
 Franchise Fee-Brenham \$28.37  
 Current Charges \$974.00

	Current Month	Previous Month	Last Year
Days of Service	33	30	33
kWh	9,560	8,480	10,000

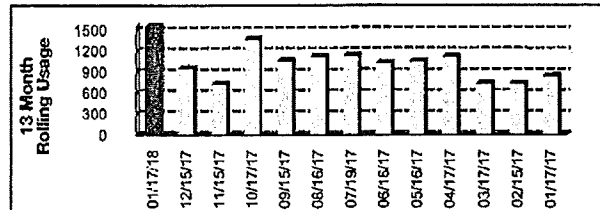


Meter: 93373960

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

Service From: 12/15/17 to 01/17/18  
 Wholesale Power Cost 1,551 kWh \$84.64  
 Bluebonnet Commercial Service 1,551 kWh \$87.72  
 (Includes \$30.00 Service Availability Charge)  
 Sales Tax \$11.63  
 Current Charges \$183.99

	Current Month	Previous Month	Last Year
Days of Service	33	30	33
kWh	1,551	956	839



Ems Utilities

029-029-54400

TCH JAN 30 2018

RECEIVED 1-30-18



Meter: 98060954

Service Address: 235 COLORADO ST BURTON TX 77835

Service From: 12/15/17 to 01/17/18

Wholesale Power Cost 0 kWh \$0.00

Bluebonnet Commercial Service 0 kWh \$30.00

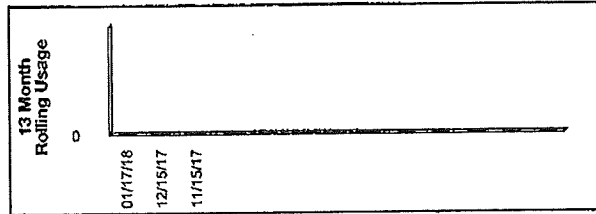
(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$0.60

Sales Tax \$2.52

Current Charges \$33.12

	Current Month	Previous Month	Last Year
Days of Service	33	30	0
kWh	0	0	0



**5000255100 Account Summary As of January 24, 2018**

Previous Balance \$1,028.60

Payment 01/04/18 \$-1,028.60

Balance Forward \$0.00

**Total Current Charges \$1,191.11**

Current Charges Due	After Due Date	Total Due
02/09/18	\$1,254.01	\$1,191.11

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0213700100003527000038793



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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	<b>\$35.27</b>

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
12/14/2017	01/14/2018	31	01/24/2018	02/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 35.27  
Payments as of 01/02 35.27-  
Current Balance 0.00

01/08 1387 12/08 1381 600 WF WATER 65361616 17.23  
SC SEWER 18.04

**AMOUNT DUE \$35.27**  
**AMOUNT DUE AFTER 02/09/2018 \$38.79**

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0214570100174451001918965



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/09/2018	\$1,744.51

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
12/14/2017	01/14/2018		31	01/24/2018	02/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,223.93
				Payments as of 01/02	1,223.93-
				Current Balance	0.00
01/08	16029	12/08	15822	16560 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.014200-	235.15-
				EF ELEC WIRES	273.24
				EF ELEC ENERGY	1,242.00
01/08	1560	12/08	1524	36 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 1.830000-	65.88-
				GB GAS DISTR.	56.56
				GB GAS COMMODTY	192.60
01/08	10868	12/08	10671	19700 WF WATER 72114599	62.53
				SC SEWER	92.36

AMOUNT DUE \$1,744.51  
 AMOUNT DUE AFTER 02/09/2018 \$1,918.96

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0215010000511993005631935



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
02/09/2018	\$5,119.93

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
12/14/2017	01/14/2018		31	01/24/2018	02/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,112.47
				Payments as of 01/02	5,112.47-
				Current Balance	0.00
01/08	24825	12/08	24458	44040 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.014200-	625.37-
				EF ELEC WIRES	726.66
				EF ELEC ENERGY	3,303.00
01/08	4538	12/08	4336	203 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.830000-	371.49-
				GE GAS DISTR.	264.51
				GE GAS COMMODTY	1,086.05
01/08	92371	12/08	91937	43400 WF WATER 65906548	146.30
01/08	37116	12/08	36757	35900 WI WATER 67437985	187.20
				SC SEWER	197.82
				SN4 SANITATION	79.00

AMOUNT DUE \$5,119.93  
 AMOUNT DUE AFTER 02/09/2018 \$5,631.93

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0615200300111457001226037



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

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	<b>\$1,114.57</b>

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
12/14/2017	01/14/2018		31	01/24/2018	02/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	856.21
				Payments as of 01/02	856.21-
				Current Balance	0.00
01/08	16108	12/08	15812	11840 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.014200-	168.13-
				EE ELEC WIRES	195.36
				EE ELEC ENERGY	888.00
01/08	74	12/08	73	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.830000-	1.83-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
01/08	2180	12/08	2180	0 WI WATER 71430884	0.00
01/08	2321	12/08	2296	2500 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	63.00

**AMOUNT DUE \$1,114.57**  
**AMOUNT DUE AFTER 02/09/2018 \$1,226.03**

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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

1020710700027077000297853



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
02/09/2018	\$270.77

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
12/14/2017	01/14/2018		31	01/24/2018	02/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	273.78
				Payments as of 01/02	273.78-
				Current Balance	0.00
01/08	120802	12/08	119624	1178 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014200-	16.73-
				EC ELEC WIRES	28.63
				EC ELEC ENERGY	88.35
01/08	92	12/08	91	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 1.830000-	1.83-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
01/08	5057	12/08	4967	9000 WF WATER 75291519	31.45
				SN4 SANITATION	63.00

**AMOUNT DUE \$270.77**  
**AMOUNT DUE AFTER 02/09/2018 \$297.85**

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**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
**CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520**

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After hours payment box available

1020720500024494000269435



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
02/09/2018	\$244.94

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
12/14/2017	01/14/2018		31	01/24/2018	02/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	118.14
				Payments as of 01/02	118.14-
				Current Balance	0.00
01/08	135648	12/08	132946	2702 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.014200-	38.37-
				EC ELEC WIRES	65.66
				EC ELEC ENERGY	202.65

AMOUNT DUE \$244.94  
 AMOUNT DUE AFTER 02/09/2018 \$269.43

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1822720100066156000727724



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/09/2018	\$661.56

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/14/2017	01/14/2018		31	01/24/2018	02/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	438.74
				Payments as of 01/02	438.74-
				Current Balance	0.00
01/08	4325	12/08	4292	2640 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.014200-	37.49-
				ED ELEC WIRES	64.15
				ED ELEC ENERGY	198.00
01/08	4741	12/08	4681	60 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.830000-	109.80-
				GE GAS DISTR.	78.18
				GE GAS COMMODTY	321.00
01/08	3482	12/08	3460	2200 WF WATER 71284012	17.23
				SC SEWER	18.04
				SN4 SANITATION	30.00

**AMOUNT DUE \$661.56**  
**AMOUNT DUE AFTER 02/09/2018 \$727.72**

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1822740000375824004134065



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	\$3,758.24

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
12/14/2017	01/14/2018	31	01/24/2018	02/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	3,488.47
					Payments as of 01/02	3,488.47-
					Current Balance	0.00
-----						
01/08	4375	12/08	4331	21120 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.014200-	299.90-	
01/08	14737	12/08	14562	14000 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.014200-	198.80-	
				EF ELEC WIRES	579.48	
				EF ELEC ENERGY	2,634.00	
01/08	2468	12/08	2438	30 GF GAS SERVICE 24107351	10.00	
				Fuel Adj based on 1.830000-	54.90-	
				GF GAS DISTR.	69.33	
				GF GAS COMMODTY	160.50	
01/08	79960	12/08	79336	62400 WF WATER 72114425	216.60	
01/08	33398	12/08	33214	18400 WF WATER 70300111	58.68	
				SC SEWER	364.25	
				SN4 SANITATION	79.00	

**AMOUNT DUE** \$3,758.24  
**AMOUNT DUE AFTER 02/09/2018** \$4,134.06

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1822770100023027000253307



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	\$230.27

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
12/14/2017		01/14/2018	31	01/24/2018
				Due Date
				02/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	78.53
				Payments as of 01/02	78.53-
				Current Balance	0.00
01/08	72111	12/08	69784	2327 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.014200-	33.04-
				EC ELEC WIRES	56.55
				EC ELEC ENERGY	174.53
01/08	2845	12/08	2845	0 WF WATER 75291579	17.23
				<b>AMOUNT DUE</b>	<b>\$230.27</b>
				<b>AMOUNT DUE AFTER 02/09/2018</b>	<b>\$253.30</b>

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1822790100718575007904324



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	\$7,185.75

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
12/14/2017		01/14/2018	31	01/24/2018
				Due Date
				02/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	6,736.62
				Payments as of 01/02	6,736.62-
				Current Balance	0.00
01/08	16264	12/08	16058	61800 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	877.56-
				EF ELEC WIRES	1,019.70
				EF ELEC ENERGY	4,635.00
01/08	2212	12/08	2105	107 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.830000-	195.81-
				GE GAS DISTR.	139.42
				GE GAS COMMODTY	572.45
01/08	101333	12/08	99154	217900 WF WATER 71771060	791.95
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	974.35

**AMOUNT DUE \$7,185.75**  
**AMOUNT DUE AFTER 02/09/2018 \$7,904.32**

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1822800000071203000783268



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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	\$712.03

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
12/14/2017	01/14/2018	31	01/24/2018	02/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	546.87
					Payments as of 01/02	546.87-
					Current Balance	0.00
01/08	223258	12/08	220631	2627 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.014200-	37.30-
				ED	ELEC WIRES	63.84
				ED	ELEC ENERGY	197.03
				SL	SEC LIGHT	67.45
01/08	268	12/08	224	44 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 1.830000-	80.52-
				GE	GAS DISTR.	57.33
				GE	GAS COMMODTY	235.40
01/08	10237	12/08	10189	4800 WF	WATER 75291514	21.50
				SC	SEWER	26.05
				SN4	SANITATION	79.00

**AMOUNT DUE \$712.03**  
**AMOUNT DUE AFTER 02/09/2018 \$783.26**

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1822810000021852000240378



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	\$218.52

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
12/14/2017	01/14/2018	31	01/24/2018	02/09/2018

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 109.99
					Penalties applied 0.03
					Payments as of 01/02 109.66-
					<b>PAST DUE AMOUNT 0.36</b>
01/08	19111	12/08	18549	562 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.014200-	7.98-
01/08	50150	12/08	48501	1649 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.014200-	23.42-
				EC ELEC WIRES	53.73
				EC ELEC ENERGY	165.83

**AMOUNT DUE \$218.52**  
**AMOUNT DUE AFTER 02/09/2018 \$240.37**

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After hours payment box available



1881790600003000000033006

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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	<b>\$30.00</b>

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
12/14/2017	01/14/2018	31	01/24/2018	02/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	30.00
				Payments as of 01/02	30.00-
				Current Balance	0.00
01/08	2269	12/08	2269	0 EC ELECTRIC 29393559	15.00
01/08	6309	12/08	6309	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

**AMOUNT DUE \$30.00**  
**AMOUNT DUE AFTER 02/09/2018 \$33.00**

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After hours payment box available

1883980100049699000546682



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2018	\$496.99

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
12/14/2017		01/14/2018	31	01/24/2018
				Due Date
				02/09/2018

--- CURRENT ---		--- PREVIOUS ---			TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 341.08
					Payments as of 01/02 341.08 -
					Current Balance 0.00
					-----
01/08	3350	12/08	3286	5120 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.014200-	72.70-
				ED ELEC WIRES	124.42
				ED ELEC ENERGY	384.00
01/08	1698	12/08	1668	3000 WF WATER 71789893	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$496.99</b>
				<b>AMOUNT DUE AFTER 02/09/2018</b>	<b>\$546.68</b>

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1207890200078339000861735



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
02/02/2018	\$783.39

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
12/07/2017	01/07/2018	31	01/17/2018	02/02/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	622.60
				Payments as of 12/21	622.60-
				Current Balance	0.00
01/01	6002	12/01	5903	7920 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.014200-	112.46-
				EF ELEC WIRES	130.68
				EF ELEC ENERGY	594.00
01/01	193	12/01	191	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.830000-	3.66-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
01/01	2708	12/01	2695	1300 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$783.39  
AMOUNT DUE AFTER 02/02/2018 \$861.73

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2600-420