

Please return this portion with your payment. When paying in person please bring both portions of this bill.



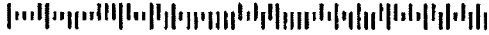
City of Brenham

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

2084100000048354000531895



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

2
00000996

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/23/2018	\$483.54

Emergency Utility Assistance Donation: \$ _____

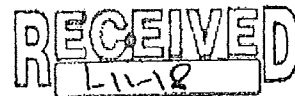
There will be a \$25.00 charge on all returned checks.

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
11/28/2017	12/28/2017		30	01/08/2018	01/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	389.12
				Payments as of 12/21	389.12-
				Current Balance	0.00
12/22	1762	11/22	1732	30 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 1.830000-	54.90-
				GE GAS DISTR.	39.09
				GE GAS COMMODTY	160.50
12/22	6564	11/22	6473	9100 WF WATER 70520797	31.69
12/22	22585	11/22	22585	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	45.19
				SN4 SANITATION	146.00
				AMOUNT DUE	\$483.54
				AMOUNT DUE AFTER 01/23/2018	\$531.89

Garbage bags will be delivered to your home on:
January 24, 2018 for Monday/Thursday routes
January 31, 2018 for Tuesday/Friday routes



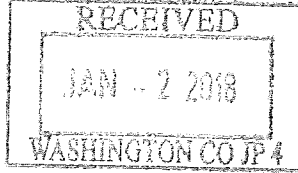
GAS LEAKS may be reported by calling (979) 337-7400
CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

RECEIVED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65500	65300	200	28.00
Sewage				21.79
GARBAGE				14.00

WASH. CO. TREASURER



402 N. MAIN STREET

Service From 11/15/2017 TO 12/16/2017 ACCOUNT # 133 12/27/17

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
12	16	7		63.79	0.00	63.79

Drop box back up for your convenience,
 City Hall closed Jan 1 and the 15.
 Council Meeting Jan 8 @ 5:30pm.
 #LookLocalBurtonTx

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

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	01/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.79		63.79

MAIL THIS STUB WITH YOUR PAYMENT

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

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City of Brenham

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5000040000003040000033441



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
01/23/2018	\$30.40

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
11/28/2017	12/28/2017	30	01/08/2018	01/23/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 179.28
Payments as of 12/21 179.28-
Current Balance 0.00

Reclaimed Water 7600 SR SEWER 30.40

AMOUNT DUE \$30.40
AMOUNT DUE AFTER 01/23/2018 \$33.44

Garbage bags will be delivered to your home on:
January 24, 2018 for Monday/Thursday routes
January 31, 2018 for Tuesday/Friday routes

RECEIVED

JAN 8 2018

015-0015-53520

WASH. CO. TREASURER

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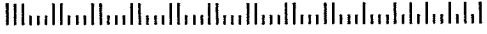


City of Brenham
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2084100000048354000531895



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/23/2018	\$483.54

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
11/28/2017	12/28/2017		30	01/08/2018	01/23/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	389.12
					Payments as of 12/21	389.12-
					Current Balance	0.00
12/22	1762	11/22	1732	30 GE	GAS SERVICE '20662585	56.25
					Fuel Adj based on 1.830000-	54.90-
					GE GAS DISTR.	39.09
					GE GAS COMMODTY	160.50
12/22	6564	11/22	6473	9100 WF	WATER 70520797	31.69
12/22	22585	11/22	22585	0 WI	WATER 69731075	0.00
					FLU FIRE LINE	59.72
					SC SEWER	45.19
					SN4 SANITATION	146.00

AMOUNT DUE \$483.54
 AMOUNT DUE AFTER 01/23/2018 \$531.89

Garbage bags will be delivered to your home on:
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 January 31, 2018 for Tuesday/Friday routes

RECEIVED

JAN 8 2018

029-0029-54408

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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0154920100002019000022211



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
01/23/2018	\$20.19

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
11/28/2017	12/28/2017	12/28/2017	30	01/08/2018	01/23/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	20.19
				Payments as of 12/21	20.19-
				Current Balance	0.00
12/22	4672	11/22	4611	61 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.014200-	0.87-
				EC ELEC WIRES	1.48
				EC ELEC ENERGY	4.58

AMOUNT DUE \$20.19
 AMOUNT DUE AFTER 01/23/2018 \$22.21

Garbage bags will be delivered to your home on:
 January 24, 2018 for Monday/Thursday routes
 January 31, 2018 for Tuesday/Friday routes

RECEIVED

JAN 8 2018

0600-54400

WASH. CO. TREASURER

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City of Brenham

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(979) 337-7520

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After hours payment box available

0154910000005024000055272



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/23/2018	\$50.24

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
11/28/2017	12/28/2017		30	01/08/2018	01/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	53.13
				Payments as of 12/21	53.13-
				Current Balance	0.00
12/22	11083	11/22	10986	97 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.014200-	1.38-
				EC ELEC WIRES	2.36
				EC ELEC ENERGY	7.28
				SL SEC LIGHT	26.98

AMOUNT DUE \$50.24
AMOUNT DUE AFTER 01/23/2018 \$55.27

Garbage bags will be delivered to your home on:
January 24, 2018 for Monday/Thursday routes
January 31, 2018 for Tuesday/Friday routes

RECEIVED

JAN 8 2018

0600-54400

WASH. CO. TREASURER



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
5000269834		12/27/17
Account Name		Due Date
WASHINGTON CO PRCT 4		01/12/18
After Due Date	Total Due	
\$134.36	\$127.96	



60 1 AV 0.373 85516-BLUS97247-BL.1oz-000060
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T-1



Make checks payable to:



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

5000269834 7701 0000013436 0000012796

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			12/27/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	98,337-99,377	31	1	1,040	\$127.96
Current Charges						\$127.96

Important Contact Information

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

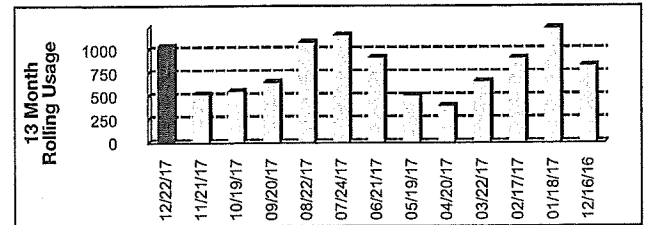
Meter: 94412551

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

Service From: 11/21/17 to 12/22/17

Wholesale Power Cost 1,040 kWh	\$56.75
Bluebonnet Commercial Service 1,040 kWh	\$68.70
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.51
Current Charges	\$127.96

	Current Month	Previous Month	Last Year
Days of Service	31	33	29
kWh	1,040	523	833



010-1004-54400

5000269834 Account Summary As of December 27, 2017	
Previous Balance	\$79.56
Payment 12/08/17	\$-79.56
Balance Forward	\$0.00

Total Current Charges \$127.96

Current Charges Due	After Due Date	Total Due
01/12/18	\$134.36	\$127.96

Quick tips to save money this winter: Set your thermostat at 68 or lower; caulk and weatherstrip around doors and windows; switch ceiling fans to turn clockwise to push warm air down.

Would your teen like to go to Washington, D.C.? Applications for our Government-in-Action Youth Tour can be found at bluebonnet.coop: Click the Community link, then Scholarships. The deadline is Jan. 19.

Bluebonnet offices will be closed Dec. 25-26 and Jan. 1 in observance of Christmas and New Year's Day. Outage? Call 800-949-4414, go to bluebonnet.coop or use our mobile app.



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		12/20/17
Account Name		Due Date
WASHINGTON COUNTY EMS		01/05/18
After Due Date	Total Due	
\$1,083.38	\$1,028.60	



3028 1 SP 0.480 85205-BLUS88831-BL.1oz-003028
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

T-10



Make checks payable to:



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

RECEIVED
12-22-17

4 5000255100 7401 0000108338 0000102860

Please mail this portion with your payment.

Account Name		Account Number				Bill Date	
WASHINGTON COUNTY EMS		5000255100				12/20/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge	
99980074	Commercial Three Phase	31,607-31,819	30	40	8,480	\$869.78	
93373960	Commercial Single Phase	51,580-52,536	30	1	956	\$125.70	
98060954	Commercial Single Phase	82,503-82,503	30	1	0	\$33.12	
Current Charges						\$1,028.60	

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: 11/15/17 to 12/15/17

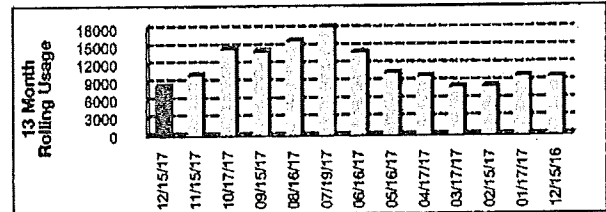
Wholesale Power Cost 8,480 kWh \$462.76

Bluebonnet Commercial Service 8,480 kWh \$381.69
(Includes \$50.00 Service Availability Charge)

Franchise Fee-Brenham \$25.33

Current Charges \$869.78

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	8,480	10,280	9,800



Meter: 93373960

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

Service From: 11/15/17 to 12/15/17

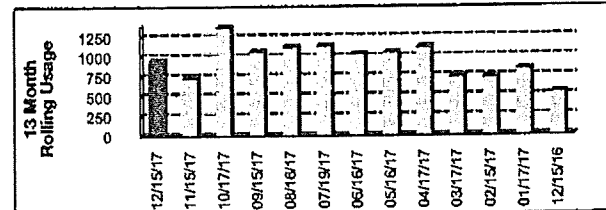
Wholesale Power Cost 956 kWh \$52.17

Bluebonnet Commercial Service 956 kWh \$65.58
(Includes \$30.00 Service Availability Charge)

Sales Tax \$7.95

Current Charges \$125.70

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	956	733	542



Ems Utilities

029-0029-54400

88

TCH

DEC 28 2017



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1822810000010999000120991



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
01/09/2018	\$109.99

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	98.17
					Payments as of 12/08	98.17-
					Current Balance	0.00
12/08	18549	11/08	18130	419 EC	ELECTRIC 29458134	15.00
				Fuel Adj	based on 0.014200-	5.95-
12/08	48501	11/08	47980	521 EC	ELECTRIC 29458136	15.00
				Fuel Adj	based on 0.014200-	7.40-
				EC	ELEC WIRES	22.84
				EC	ELEC ENERGY	70.50

AMOUNT DUE \$109.99
AMOUNT DUE AFTER 01/09/2018 \$120.99

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

015.0015.54400

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1822800000054687000601558



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
01/09/2018	\$546.87

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	609.83
					Payments as of 12/08	609.83-
					Current Balance	0.00
12/08	220631	11/08	218260	2371 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.014200-	33.67-
				ED	ELEC WIRES	57.62
				ED	ELEC ENERGY	177.83
				SL	SEC LIGHT	67.45
12/08	224	11/08	211	13 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 1.830000-	23.79-
				GE	GAS DISTR.	16.94
				GE	GAS COMMODTY	69.55
12/08	10189	11/08	10132	5700 WF	WATER 75291514	23.63
				SC	SEWER	30.06
				SN4	SANITATION	79.00

AMOUNT DUE \$546.87
AMOUNT DUE AFTER 01/09/2018 \$601.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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015-0015-54400

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1822720100043874000482616



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/09/2018	\$438.74

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	541.05
					Payments as of 12/08	541.05-
					Current Balance	0.00
12/08	4292	11/08	4256	2880 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.014200-	40.90-
				ED	ELEC WIRES	69.98
				ED	ELEC ENERGY	216.00
12/08	4681	11/08	4672	9 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 1.830000-	16.47-
				GE	GAS DISTR.	11.73
				GE	GAS COMMODTY	48.15
12/08	3460	11/08	3426	3400 WF	WATER 71284012	18.18
				SC	SEWER	19.82
				SN4	SANITATION	30.00

AMOUNT DUE \$438.74
AMOUNT DUE AFTER 01/09/2018 \$482.61

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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029-0029-54400

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After hours payment box available

0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
01/09/2018	\$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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
12/08	1381	11/08	1374	700 WF WATER SC SEWER	17.23 18.04
				Previous Balance	35.27
				Payments as of 12/08	35.27-
				Current Balance	0.00

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 01/09/2018 \$38.79

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-1608 54400

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City of Brenham

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After hours payment box available

0214570100122393001346322



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/09/2018	\$1,223.93

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,544.42
					Payments as of 12/08	1,544.42-
					Current Balance	0.00
12/08	15822	11/08	15677	11600 EF ELECTRIC 14853606	70.00	
				Fuel Adj based on 0.014200-	164.72-	
				EF ELEC WIRES	191.40	
				EF ELEC ENERGY	870.00	
12/08	1524	11/08	1518	6 GB GAS SERVICE 24108700	56.25	
				Fuel Adj based on 1.830000-	10.98-	
				GB GAS DISTR.	9.43	
				GB GAS COMMODTY	32.10	
12/08	10671	11/08	10453	21800 WF WATER 72114599	68.75	
				SC SEWER	101.70	

AMOUNT DUE \$1,223.93
AMOUNT DUE AFTER 01/09/2018 \$1,346.32

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600 54400

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

0215010000511247005623711



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/09/2018	\$5,112.47

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,866.30
				Payments as of 12/08	4,866.30-
				Current Balance	0.00
12/08	24458	11/08	24079	45480 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.014200-	645.82-
				EF ELEC WIRES	750.42
				EF ELEC ENERGY	3,411.00
12/08	4336	11/08	4189	148 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 1.830000-	270.84-
				GE GAS DISTR.	192.84
				GE GAS COMMODTY	791.80
12/08	91937	11/08	91375	56200 WF WATER 65906548	193.66
12/08	36757	11/08	36332	42500 WI WATER 67437985	229.38
				SC SEWER	254.78
				SN4 SANITATION	79.00

AMOUNT DUE \$5,112.47
AMOUNT DUE AFTER 01/09/2018 \$5,623.71

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

600 5440

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

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After hours payment box available

0615200300085621000941848



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/09/2018	\$856.21

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	942.78
					Payments as of 12/08	942.78-
					Current Balance	0.00
12/08	15812	11/08	15598	8560 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.014200-	121.55-
				EE	ELEC WIRES	141.24
				EE	ELEC ENERGY	642.00
12/08	73	11/08	73	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	2180	11/08	2180	0 WI	WATER 71430884	0.00
12/08	2296	11/08	2268	2800 WF	WATER 74681420	17.23
				SC	SEWER	18.04
				SN4	SANITATION	63.00

AMOUNT DUE \$856.21
 AMOUNT DUE AFTER 01/09/2018 \$941.84

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0102-54400

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 CITY OF BRENNHAM - 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

1020710700027378000301155



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/09/2018	\$273.78

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	326.46
					Payments as of 12/08	326.46-
					Current Balance	0.00
12/08	119624	11/08	118379	1245 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.014200-	17.68-
				EC	ELEC WIRES	30.25
				EC	ELEC ENERGY	93.38
12/08	91	11/08	91	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	4967	11/08	4868	9900 WF	WATER 75291519	33.58
				SN4	SANITATION	63.00

AMOUNT DUE \$273.78
AMOUNT DUE AFTER 01/09/2018 \$301.15

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

2600-54220

Please return this portion with your payment. When paying in person please bring both portions of this bill.



City of Brenham

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P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

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After hours payment box available

1020720500011814000129953



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/09/2018	\$118.14

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	146.82
				Payments as of 12/08	146.82 -
				Current Balance	0.00
12/08	132946	11/08	131734	1212 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.014200-	17.21-
				EC ELEC WIRES	29.45
				EC ELEC ENERGY	90.90

AMOUNT DUE \$118.14
AMOUNT DUE AFTER 01/09/2018 \$129.95

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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2600-54220

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(979) 337-7520

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After hours payment box available

1822740000348847003837336



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
01/09/2018	\$3,488.47

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
	Number of Days	Bill Date
From Service Dates To	30	12/22/2017
11/14/2017 12/14/2017		01/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	4,105.10
					Payments as of 12/08	4,105.10-
					Current Balance	0.00
12/08	4331	11/08	4288	20640 EF ELECTRIC 13425323	70.00	
				Fuel Adj based on 0.014200-	293.09-	
12/08	14562	11/08	14420	11360 EF ELECTRIC 13425324	70.00	
				Fuel Adj based on 0.014200-	161.31-	
				EF ELEC WIRES	528.00	
				EF ELEC ENERGY	2,400.00	
12/08	2438	11/08	2428	10 GF GAS SERVICE 24107351	10.00	
				Fuel Adj based on 1.830000-	18.30-	
				GF GAS DISTR.	23.11	
				GF GAS COMMODTY	53.50	
12/08	79336	11/08	78771	56500 WF WATER 72114425	194.77	
12/08	33214	11/08	32857	35700 WF WATER 70300111	117.81	
				SC SEWER	414.98	
				SN4 SANITATION	79.00	

AMOUNT DUE \$3,488.47
AMOUNT DUE AFTER 01/09/2018 \$3,837.33

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-3100-54400

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

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(979) 337-7520

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After hours payment box available

1822770100007853000086391



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/09/2018	\$78.53

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	97.17
					Payments as of 12/08	97.17-
					Current Balance	0.00

12/08	69784	11/08	69240	544 EC ELECTRIC 26334105	15.00	
				Fuel Adj based on .014200-	7.72-	
				EC ELEC WIRES	13.22	
				EC ELEC ENERGY	40.80	
12/08	2845	11/08	2845	0 WF WATER 75291579	17.23	
					AMOUNT DUE	\$78.53
					AMOUNT DUE AFTER 01/09/2018	\$86.39

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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D10-0600-54400

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 Brenham, TX 77834-1059
 (979) 337-7520

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After hours payment box available

1822790100673662007410289



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
01/09/2018	\$6,736.62

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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,622.44
				Payments as of 12/08	7,622.44-
				Current Balance	0.00
12/08	16058	11/08	15881	53100 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	754.02-
				EF ELEC WIRES	876.15
				EF ELEC ENERGY	3,982.50
12/08	2105	11/08	1999	106 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.830000-	193.98-
				GE GAS DISTR.	138.12
				GE GAS COMMODTY	567.10
12/08	99154	11/08	96695	245900 WF WATER 71771060	895.55
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,098.95

AMOUNT DUE \$6,736.62
 AMOUNT DUE AFTER 01/09/2018 \$7,410.28

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-1900-54400

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
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 Brenham, TX 77834-1059
 (979) 337-7520

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After hours payment box available

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
01/09/2018	\$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
11/14/2017	12/14/2017		30	12/22/2017	01/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	30.00
					Payments as of 12/08	30.00-
					Current Balance	0.00
12/08	2269	11/08	2269	0 EC ELECTRIC 29393559	15.00	
12/08	6309	11/08	6309	0 EC ELECTRIC 29393560	15.00	
					EC ELEC WIRES	0.00
					EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 01/09/2018 \$33.00

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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010-3100-54400

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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

1883980100034108000375198



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
01/09/2018	\$341.08

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
11/14/2017		12/14/2017	30	12/22/2017
				01/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	354.70
				Payments as of 12/08	354.70 -
				Current Balance	0.00
12/08	3286	11/08	3245	3280 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.014200-	46.58-
				ED ELEC WIRES	79.70
				ED ELEC ENERGY	246.00
12/08	1668	11/08	1637	3100 WF WATER 71789893	17.47
				SC SEWER	18.49

AMOUNT DUE \$341.08
AMOUNT DUE AFTER 01/09/2018 \$375.19

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-1900-54400