

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

5000040000115247001267729



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
06/25/2018	\$1,152.47

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
04/28/2018	05/28/2018		30	06/08/2018	06/25/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 336.84
Payments as of 05/17 336.84-
Current Balance 0.00

Reclaimed Water 288117 SR SEWER 1,152.47

AMOUNT DUE \$1,152.47
AMOUNT DUE AFTER 06/25/2018 \$1,267.72

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

155-4000

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2084100000041407000455483



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
06/25/2018	\$414.07

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.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/28/2018	05/28/2018		30	06/08/2018	06/25/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	378.63
				Payments as of 05/17	378.63-
				Current Balance	0.00
05/21	1897	04/22	1895	2 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.400000-	4.80-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/21	7089	04/22	6979	11000 WF WATER 70520797	36.78
05/21	22700	04/22	22587	11300 WI WATER 69731075	47.54
				FLU FIRE LINE	59.72
				SC SEWER	53.64
				SN4 SANITATION	151.63

AMOUNT DUE \$414.07
AMOUNT DUE AFTER 06/25/2018 \$455.48

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

029-0029-54400

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0154910000005765000063421



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
06/25/2018	\$57.65

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
04/28/2018	05/28/2018		30	06/08/2018	06/25/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.64
				Payments as of 05/17	49.64-
				Current Balance	0.00
05/21	11766	04/22	11574	192 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017700-	3.40-
				EC ELEC WIRES	4.67
				EC ELEC ENERGY	14.40
				SL SEC LIGHT	26.98

AMOUNT DUE \$57.65
 AMOUNT DUE AFTER 06/25/2018 \$63.42

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

600-54400

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0154920100002112000023235



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
06/25/2018	\$21.12

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
04/28/2018	05/28/2018		30	06/08/2018	06/25/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.17
				Payments as of 05/17	19.17-
				Current Balance	0.00
05/21	4943	04/22	4868	75 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.017700-	1.33-
				EC ELEC WIRES	1.82
				EC ELEC ENERGY	5.63

AMOUNT DUE \$21.12
 AMOUNT DUE AFTER 06/25/2018 \$23.23

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

600-54460



029-0029-54400

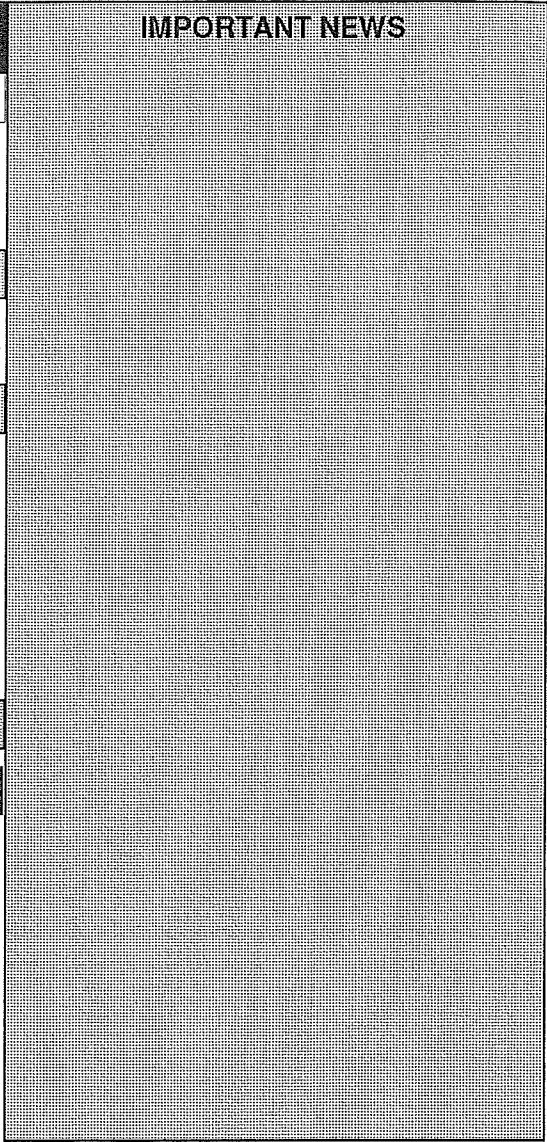
Account Name: WASHINGTON COUNTY EMS
Account Number: 472220163

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 1 of 7
Bill Date: May 26, 2018



Previous Balance	Payments	Adjustments Credits	Current Charges
0.00	0.00	0.00	92.53
Payment Summary			
Previous Balance			0.00
Less Payments			0.00
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			58.35
One-Time Charges			25.00
Usage Charges			0.00
Discount			3.09 CR
Adjustments			0.00
Taxes, Fees, and Surcharges			12.27
Total Current Charges			92.53
Due Date	Jun. 19, 2018	Amount Due	92.53



23842 8772102 068124 136247 0001/0004

RECEIVED

JUN 5 2018

WASH. CO. TREASURER TCH

JUN 14 2018

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

Account Number: 472220163
Amount Due By Jun. 19, 2018 92.53

>023842 8772102 0001 008243 10Z
WASHINGTON COUNTY EMS
1875 HWY 290 W
BRENHAM, TX 77833

CenturyLink
P.O. Box 2961
Phoenix, AZ 85062-2961



000047222016310000000000000000000000000000000052618000000925365000000

029 - 0029 - 54400

[Handwritten signature]

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	2200	400	1.800	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
3	67	06/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		75.90

MAIL THIS STUB WITH YOUR PAYMENT

235 N. COLORADO ST.

ACCOUNT # 67 5/29/18

WASHINGTON COUNTY EMS

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	15	1	69.00	6.90	75.90

1875 HWY 290W
BRENHAM TX 77833

New Drop Box on City Hall to the left of door
 #LookLocal Flag Day June 14
 Farmers Market June 2 9am -1pm @ muesum
 Summer property clean up month
 Council Meeting June 11 @ 5:30

RECEIVED

JUN 5 2018

WASH. CO. TREASURER

TCH

JUN 01 2018

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

77835-0255
 TX 778
 30 MAY 18

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	66400	66200	200	32.00
Sewage				23.00
GARBAGE				14.00

RECEIVED

JUN - 1 2018

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	06/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

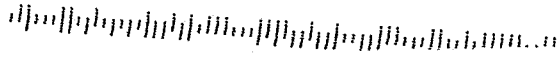
402 N. MAIN STREET WASH. CO. TREASURER

Service From 04/14/2018 TO 05/15/2018 ACCOUNT # 133 5/29/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	7	69.00	0.00	69.00

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

New Drop Box on City Hall to the left of door.
 #LookLocal Flag Day June 14
 Farmers Market June 2 9am - 1pm @ muesum
 Summer property clean up month
 Council Meeting June 11 @ 5:30





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		05/23/18
Account Name		Due Date
WASHINGTON CO PRCT 4		06/08/18
After Due Date	Total Due	
\$71.00	\$66.00	



381 1 AV 0.378 0093727-BLUS99161-BL.1oz_0-000381
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

T:4



Make checks payable to:



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

3 5000269834 7706 0000007100 0000006600

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			05/23/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	3,402-3,857	29	1	455	\$66.00
Current Charges						\$66.00

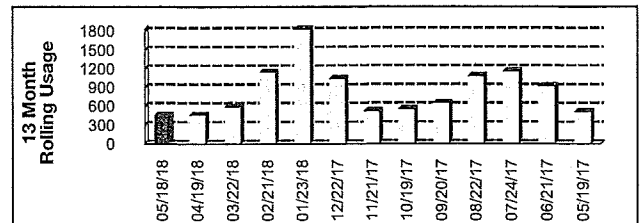
Important Contact Information	
Member Service	(800) 842-7708
Power Outages	(800) 949-4414
bluebonnet.coop	

Meter: 94412551

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

Service From: 04/19/18 to 05/18/18	
Wholesale Power Cost 455 kWh	\$24.83
Bluebonnet Commercial Service 455 kWh	\$46.93
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$1.44
Capital Credits	\$-7.20
Current Charges	\$66.00

	Current Month	Previous Month	Last Year
Days of Service	29	28	29
kWh	455	456	513



RECEIVED

MAY 31 2018

WASH. CO. TREASURER

5000269834 Account Summary As of May 23, 2018	
Previous Balance	\$73.29
Payment 05/10/18	\$-73.29
Balance Forward	\$0.00

Total Current Charges \$66.00

Current Charges Due	After Due Date	Total Due
06/08/18	\$71.00	\$66.00

Starting July 2, whether you call to speak to a representative or visit a member service center lobby or drive-through, our business hours will be 7:30 a.m. to 5:30 p.m., Monday-Friday.

As temperatures climb, it's the perfect time to control high summer bills. A few quick tips:

- *Set your thermostat at 78 degrees – and higher when you're away.
- *A ceiling fan can help you feel cooler, but turn it off when you leave the room.
- *Schedule an HVAC tune-up and change your air filters every month.

Bluebonnet offices will be closed May 28 in observance of Memorial Day.

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1822720100044994000494945



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/11/2018	\$449.94

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	423.53
					Payments as of 05/03	423.53-
					Current Balance	0.00

05/08	4473	04/08	4431	3360 ED ELECTRIC 14853549	26.00	
					Fuel Adj based on 0.014200-	47.71-
					ED ELEC WIRES	81.65
					ED ELEC ENERGY	252.00
05/08	4777	04/08	4775	2 GE GAS SERVICE 24107349	56.25	
					Fuel Adj based on 2.400000-	4.80-
					GE GAS DISTR.	2.61
					GE GAS COMMODTY	10.70
05/08	3626	04/08	3586	4000 WF WATER 71284012	19.60	
					SC SEWER	22.49
					SN4 SANITATION	31.15

AMOUNT DUE \$449.94
AMOUNT DUE AFTER 06/11/2018 \$494.94

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

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

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1883980100042891000471812



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/11/2018	\$428.91

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
04/14/2018		05/14/2018	30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	435.71
				Payments as of 05/03	435.71-
				Current Balance	0.00
05/08	3588	04/08	3534	4320 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.014200-	61.34-
				ED ELEC WIRES	104.98
				ED ELEC ENERGY	324.00
05/08	1785	04/08	1761	2400 WF WATER 71789893	17.23
				SC SEWER	18.04

AMOUNT DUE \$428.91
AMOUNT DUE AFTER 06/11/2018 \$471.81

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0215010000280056003080609



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/11/2018	\$2,800.56

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,660.23
				Payments as of 05/03	2,660.23-
				Current Balance	0.00
05/08	25839	04/08	25628	25320 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.014200-	359.54-
				EF ELEC WIRES	417.78
				EF ELEC ENERGY	1,899.00
05/08	4894	04/08	4857	37 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.400000-	88.80-
				GE GAS DISTR.	48.21
				GE GAS COMMODTY	197.95
05/08	93662	04/08	93355	30700 WF WATER 65906548	99.31
05/08	37791	04/08	37354	43700 WI WATER 67437985	237.04
				SC SEWER	141.31
				SN4 SANITATION	82.05

AMOUNT DUE \$2,800.56
AMOUNT DUE AFTER 06/11/2018 \$3,080.60

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1822770100005427000059692



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/11/2018	\$54.27

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	Due Date
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.38
				Payments as of 05/03	71.38-
				Current Balance	0.00
05/08	76318	04/08	76059	259 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.014200-	3.68-
				EC ELEC WIRES	6.29
				EC ELEC ENERGY	19.43
05/08	2846	04/08	2846	0 WF WATER 75291579	17.23

AMOUNT DUE \$54.27
AMOUNT DUE AFTER 06/11/2018 \$59.69

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1020710700031287000344158



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
06/11/2018	\$312.87

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	303.50
				Payments as of 05/03	303.50-
				Current Balance	0.00
05/08	126967	04/08	125294	1673 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014200-	23.76-
				EC ELEC WIRES	40.65
				EC ELEC ENERGY	125.48
05/07	94	04/08	94	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	5657	04/08	5557	10000 WF WATER 75291519	33.82
				SN4 SANITATION	65.43

AMOUNT DUE \$312.87
 AMOUNT DUE AFTER 06/11/2018 \$344.15

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1020720500011355000124911



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
06/11/2018	\$113.55

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	111.08
				Payments as of 05/03	111.08-
				Current Balance	0.00
05/08	142043	04/08	140885	1158 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.014200-	16.44-
				EC ELEC WIRES	28.14
				EC ELEC ENERGY	86.85

AMOUNT DUE \$113.55
AMOUNT DUE AFTER 06/11/2018 \$124.91

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

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

0214570100136342001499780



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/11/2018	\$1,363.42

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01
From Service Dates To	Number of Days	Bill Date
04/14/2018 05/14/2018	30	05/24/2018
		06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,167.61
				Payments as of 05/03	1,167.61-
				Current Balance	0.00
05/08	16711	04/08	16536	14000 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.014200-	198.80-
				EF ELEC WIRES	231.00
				EF ELEC ENERGY	1,050.00
05/08	1620	04/08	1619	1 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 2.400000-	2.40-
				GB GAS DISTR.	1.57
				GB GAS COMMODTY	5.35
05/08	11531	04/08	11340	19100 WF WATER 72114599	60.76
				SC SEWER	89.69

AMOUNT DUE \$1,363.42
AMOUNT DUE AFTER 06/11/2018 \$1,499.78

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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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0615200300091236001003599



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/11/2018	\$912.36

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	933.51
					Payments as of 05/03	933.51-
					Current Balance	0.00
05/08	17091	04/08	16861	9200 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.014200-	130.64-
				EE	ELEC WIRES	151.80
				EE	ELEC ENERGY	690.00
05/08	76	04/08	75	1 GE	GAS SERVICE 24107353	56.25
				Fuel Adj	based on 2.400000-	2.40-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
05/08	2180	04/08	2180	0 WI	WATER 71430884	0.00
05/07	2422	04/08	2399	2300 WF	WATER 74681420	17.23
				SC	SEWER	18.04
				SN4	SANITATION	65.43

AMOUNT DUE \$912.36
AMOUNT DUE AFTER 06/11/2018 \$1,003.59

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

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After hours payment box available

1822740000458684005045540



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/11/2018	\$4,586.84

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,773.67
				Payments as of 05/03	4,773.67-
				Current Balance	0.00
05/08	4587	04/08	4532	26400 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.014200-	374.88-
05/08	15314	04/08	15183	10480 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.014200-	148.82-
				EF ELEC WIRES	608.52
				EF ELEC ENERGY	2,766.00
05/08	2526	04/08	2518	8 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.400000-	19.20-
				GF GAS DISTR.	18.49
				GF GAS COMMODTY	42.80
05/08	84054	04/08	82843	121100 WF WATER 72114425	433.79
05/08	35321	04/08	34709	61200 WF WATER 70300111	212.16
				SC SEWER	815.93
				SN4 SANITATION	82.05

AMOUNT DUE \$4,586.84
AMOUNT DUE AFTER 06/11/2018 \$5,045.54

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

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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

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/11/2018	\$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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 05/03	30.00-
				Current Balance	0.00
05/08	2286	04/08	2286	0 EC ELECTRIC 29393559	15.00
05/08	6309	04/08	6309	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00
 AMOUNT DUE AFTER 06/11/2018 \$33.00

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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

1822790100715715007872863



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/11/2018	\$7,157.15

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
04/14/2018	05/14/2018	30	05/24/2018	06/11/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	7,000.36
				Payments as of 05/03	7,000.36-
				Current Balance	0.00

05/08	17060	04/08	16868	57600 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	817.92-
				EF ELEC WIRES	950.40
				EF ELEC ENERGY	4,320.00
05/08	2639	04/08	2527	112 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.400000-	268.80-
				GE GAS DISTR.	145.94
				GE GAS COMMODTY	599.20
05/08	111439	04/08	108848	259100 WF WATER 71771060	944.39
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,157.69

AMOUNT DUE \$7,157.15
AMOUNT DUE AFTER 06/11/2018 \$7,872.86

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS

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

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After hours payment box available

1822800000052050000572554



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
06/11/2018	\$520.50

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	509.89
					Payments as of 05/03	509.89-
					Current Balance	0.00
05/08	234182	04/08	231556	2626 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.014200-	37.29-
				ED	ELEC WIRES	63.81
				ED	ELEC ENERGY	196.95
				SL	SEC LIGHT	67.45
05/08	366	04/08	366	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
05/14	10499	04/08	10425	7400 WF	WATER 75291514	27.66
				SC	SEWER	37.62
				SN4	SANITATION	82.05

AMOUNT DUE \$520.50
AMOUNT DUE AFTER 06/11/2018 \$572.55

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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

1822810000019961000219572



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
06/11/2018	\$199.61

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
04/14/2018	05/14/2018		30	05/24/2018	06/11/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	214.67
				Payments as of 05/03	214.67-
				Current Balance	0.00
05/08	21681	04/08	21129	552 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.014200-	7.84-
05/08	56827	04/08	55386	1441 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.014200-	20.46-
				EC ELEC WIRES	48.43
				EC ELEC ENERGY	149.48

AMOUNT DUE \$199.61
AMOUNT DUE AFTER 06/11/2018 \$219.57

WE NOW HAVE A FULL SERVICE 24-HOUR PAYMENT KIOSK FOR UTILITY/ COURTS LOCATED IN OUR DRIVE-THRU LANE 1 AVAILABLE 24 HOURS - CASH, CHECK, CREDIT CARDS