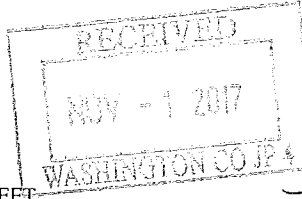


City of Burton  
 PO Box 255  
 Burton, TX 77835-0255  
 (979) 289-3402

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65000	64800	200	28.00
Sewage				21.79
GARBAGE				14.00
<b>Past Due</b>				<b>\$63.79</b>

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	1/15/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
<del>127.58</del>		<del>127.58</del>



402 N. MAIN STREET

MAIL THIS STUB WITH YOUR PAYMENT

*\$63.79*  
*pw*

Service From 09/16/2017 TO 10/18/2017 ACCOUNT # 133 10/25/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	18	7	<b>127.58</b>	0.00	<del>127.58</del>

Drop box back up for your convenience,  
 City Hall closed for Thanksgiving 11/22-11/24  
 Council Meeting Mon Nov 13 @ 5:30

*\$63.79*

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

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

5000040000015332000168653



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
11/27/2017	\$153.32

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
09/28/2017	10/28/2017		30	11/08/2017	11/27/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	711.60
					Payments as of 10/20	711.60-
					Current Balance	0.00
					-----	
Reclaimed Water				38330 SR SEWER	153.32	

AMOUNT DUE \$153.32  
AMOUNT DUE AFTER 11/27/2017 \$168.65

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENNHAM.ORG

RECEIVED

NOV - 8 2017

WASH. CO. TREASURER

*1958* 015-0015-53520

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

2084100000034917000384092



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
11/27/2017	\$349.17

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
09/28/2017	10/28/2017		30	11/08/2017	11/27/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	364.40
					Payments as of 10/20	364.40-
					Current Balance	0.00
-----						
10/22	1722	09/22	1720	2 GE GAS SERVICE 20662585	56.25	
					Fuel Adj based on 1.830000-	3.66-
					GE GAS DISTR.	2.61
					GE GAS COMMODTY	10.70
10/22	6379	09/22	6287	9200 WF WATER 70520797	31.92	
10/22	22585	09/22	22585	0 WI WATER 69731075	0.00	
					FLU FIRE LINE	59.72
					SC SEWER	45.63
					SN4 SANITATION	146.00
					AMOUNT DUE	\$349.17
					AMOUNT DUE AFTER 11/27/2017	\$384.09

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENNHAM.ORG

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NOV - 8 2017

029-0029-54400

WASH. CO. TREASURER

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

0154910000006896000075854



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>
11/27/2017	\$68.96

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
09/28/2017	10/28/2017		30	11/08/2017	11/27/2017

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	76.70
				Payments as of 10/20	76.70-
				Current Balance	0.00
10/22	10855	09/22	10538	317 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.014200-	4.50-
				EC ELEC WIRES	7.70
				EC ELEC ENERGY	23.78
				SL SEC LIGHT	26.98

AMOUNT DUE \$68.96  
AMOUNT DUE AFTER 11/27/2017 \$75.85

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENHAM.ORG

*600-54400*

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NOV - 8 2017

WASH. CO. TREASURER

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**City of Brenham**

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

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After hours payment box available

0154920100001969000021665



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>
11/27/2017	\$19.69

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
09/28/2017	10/28/2017		30	11/08/2017	11/27/2017

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	23.77
				Payments as of 10/20	23.77-
				Current Balance	0.00
10/22	4550	09/22	4495	55 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.014200-	0.78-
				EC ELEC WIRES	1.34
				EC ELEC ENERGY	4.13

AMOUNT DUE \$19.69  
AMOUNT DUE AFTER 11/27/2017 \$21.66

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENHAM.ORG

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600-54400

NOV - 8 2017

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.



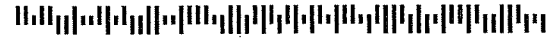
427 1 AV 0.373 81199-BLUS83025-BL.1oz-000427  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

T4



Account Number	5000269834	Bill Date	10/24/17
Account Name	WASHINGTON CO PRCT 4	Due Date	11/09/17
After Due Date		Total Due	
\$87.65		\$82.65	

Make checks payable to:



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

4 5000269834 7711 0000008765 0000008265

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			10/24/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	97,258-97,814	29	1	556	\$82.65
Current Charges						\$82.65

### 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: 09/20/17 to 10/19/17

Wholesale Power Cost 556 kWh \$30.34

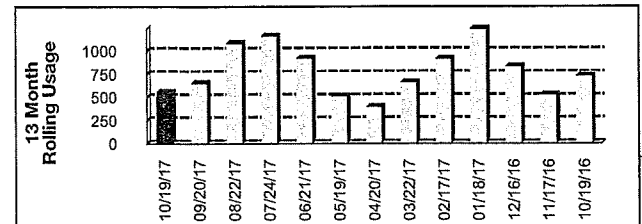
Bluebonnet Commercial Service 556 kWh \$50.69

(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$1.62

Current Charges \$82.65

	Current Month	Previous Month	Last Year
Days of Service	29	29	28
kWh	556	653	731



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OCT 30 2017

WASH. CO. TREASURER

### 5000269834 Account Summary As of October 24, 2017

Previous Balance	\$98.34
Payment 10/12/17	\$-98.34
Balance Forward	\$0.00

Total Current Charges \$82.65

Current Charges Due	After Due Date	Total Due
11/09/17	\$87.65	\$82.65

Have you heard of vampire power? Also known as standby power, it's the electricity that devices siphon while off or not in use. A typical home can have as many as 40 devices that constantly draw power. Worst offenders: desktop computers, game consoles, plasma or LCD TVs, cable or satellite boxes, laptops. Tip: Lower the contrast on your big TV to reduce its power use.

Bluebonnet offices will be closed Nov. 10 in observance of Veterans Day and Nov. 23-24 for the Thanksgiving holiday. If you experience an outage, call 800-949-4414.



**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		10/22/17
Account Name		Due Date
WASHINGTON COUNTY EMS		11/07/17
After Due Date	Total Due	
\$1,629.26	\$1,547.54	



245 1 SP 0.480 81052-BLUS82881-BL 1oz-000245  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

T-3



Make checks payable to:



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

2 5000255100 7411 0000162926 0000154754

Please mail this portion with your payment

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY EMS		5000255100			10/22/17	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
99980074	Commercial Three Phase	30,983-31,350	32	40	14,680	\$1,468.05
93373960	Commercial Single Phase	49,476-50,847	32	1	1,371	\$166.36
Current Charges					\$1,634.41	

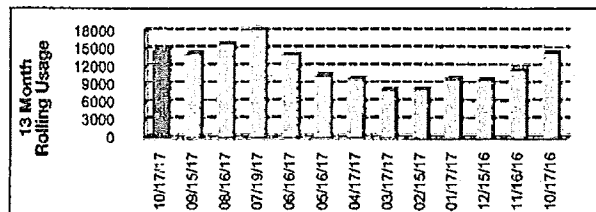
**Important Contact Information**

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

Meter: 99980074 Service Address: 1875 HWY 290 BRENHAM TX 77833

Service From: 09/15/17 to 10/17/17  
Wholesale Power Cost 14,680 kWh \$801.10  
Bluebonnet Commercial Service 14,680 kWh \$624.19  
(Includes \$50.00 Service Availability Charge)  
Franchise Fee-Brenham \$42.76  
**Current Charges \$1,468.05**

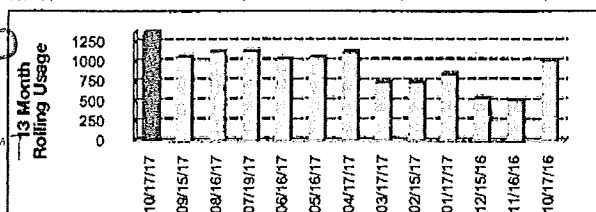
Days of Service kWh	Current Month	Previous Month	Last Year
	32	30	31
	14,680	14,280	14,400



Meter: 93373960 Service Address: 5055 MAIN ST CHAPPELL HILL TX 77426-0194

Service From: 09/15/17 to 10/17/17  
Wholesale Power Cost 1,371 kWh \$74.82  
Bluebonnet Commercial Service 1,371 kWh \$81.02  
(Includes \$30.00 Service Availability Charge)  
Sales Tax \$10.52  
**Current Charges \$166.36**

Days of Service kWh	Current Month	Previous Month	Last Year
	32	30	31
	1,371	1,062	1,011



*Ems Utilities*  
*5000-440*

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OCT 30 2017

WASH. CO. TREASURER

TCH OCT 30 2017 (scanned)

RECEIVED  
10-27-17

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

1822810000008727000096002



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>
11/09/2017	\$87.27

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	85.86
				Payments as of 10/05	85.86-
				Current Balance	0.00
10/08	17689	09/08	17242	447 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.014200-	6.35-
10/08	47620	09/08	47394	226 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.014200-	3.21-
				EC ELEC WIRES	16.35
				EC ELEC ENERGY	50.48

**AMOUNT DUE** \$87.27  
**AMOUNT DUE AFTER 11/09/2017** \$96.00

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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

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After hours payment box available

1822800000068017000748202



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>
11/09/2017	\$680.17

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	731.14
					Payments as of 10/05	731.14-
					Current Balance	0.00
10/08	215018	09/08	211202	3816 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.014200-	54.19-
				ED	ELEC WIRES	92.73
				ED	ELEC ENERGY	286.20
				SL	SEC LIGHT	67.45
10/08	211	09/08	211	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
10/08	10002	09/08	9843	15900 WF	WATER 75291514	51.28
				SC	SEWER	75.45
				SN4	SANITATION	79.00

AMOUNT DUE \$680.17  
 AMOUNT DUE AFTER 11/09/2017 \$748.20

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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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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**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

1822720100068611000754731



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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2017	\$686.11

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	720.19
				Payments as of 10/05	720.19-
				Current Balance	0.00
10/08	4207	09/08*	4130	6160 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.014200-	87.47-
				ED ELEC WIRES	149.69
				ED ELEC ENERGY	462.00
10/08	4660	09/08	4659	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 1.830000-	1.83-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	3393	09/08	3349	4400 WF WATER 71284012	20.55
				SC SEWER	24.27
				SN4 SANITATION	30.00

AMOUNT DUE \$686.11  
AMOUNT DUE AFTER 11/09/2017 \$754.73

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENHAM.ORG

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**

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

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>
11/09/2017	\$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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.27
					Payments as of 10/05	35.27-
					Current Balance	0.00
10/08	1363	09/08	1353	1000 WF	WATER	17.23
				SC	SEWER	18.04

**AMOUNT DUE** \$35.27  
**AMOUNT DUE AFTER 11/09/2017** \$38.79

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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**City of Brenham**

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

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After hours payment box available

0214570100167399001841391



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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2017	\$1,673.99

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,111.29
				Payments as of 10/05	2,111.29-
				Current Balance	0.00
10/08	15482	09/08	15260	*17760 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.014200-	252.19-
				EF ELEC WIRES	293.04
				EF ELEC ENERGY	1,332.00
10/08	1517	09/08	1517	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
10/08	10187	09/08	9963	22400 WF WATER 72114599	70.52
				SC SEWER	104.37

AMOUNT DUE \$1,673.99  
 AMOUNT DUE AFTER 11/09/2017 \$1,841.39

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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

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

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After hours payment box available

0215010000428441004712860



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2017	\$4,284.41

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
09/14/2017      10/14/2017	30	10/24/2017
		<b>Due Date</b>
		11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,520.00
				Payments as of 10/05	4,520.00-
				Current Balance	0.00
10/08	23710	09/08	23377	39960 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.014200-	567.43-
				EF ELEC WIRES	659.34
				EF ELEC ENERGY	2,997.00
10/08	4118	09/08	4118	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	90573	09/08	89630	94300 WF WATER 65906548	334.63
10/08	35872	09/08	35444	42800 WI WATER 67437985	231.29
				SC SEWER	424.33
				SN4 SANITATION	79.00

AMOUNT DUE \$4,284.41  
 AMOUNT DUE AFTER 11/09/2017 \$4,712.86

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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

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

0615200300098471001083198



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>
11/09/2017	\$984.71

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	997.14
				Payments as of 10/05	997.14-
				Current Balance	0.00
10/08	15356	09/08	15102	10160 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.014200-	144.27-
				EE ELEC WIRES	167.64
				EE ELEC ENERGY	762.00
10/08	73	09/08	72	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
10/08	2180	09/08	2180	0 WI WATER 71430884	0.00
10/08	2241	09/08	2214	2700 WF WATER 74681420	17.23
				SC SEWER	18.04
				SN4 SANITATION	63.00

AMOUNT DUE \$984.71  
 AMOUNT DUE AFTER 11/09/2017 \$1,083.19

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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After hours payment box available

1020710700039990000439881



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

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2017	\$399.90

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
09/14/2017		10/14/2017	30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	453.65
				Payments as of 10/05	453.65 -
				Current Balance	0.00
10/08	116643	09/08	114471	2172 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014200-	30.84-
				EC ELEC WIRES	52.78
				EC ELEC ENERGY	162.90
10/08	91	09/08	91	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	4732	09/08	4475	25700 WF WATER 75291519	80.81
				SN4 SANITATION	63.00

AMOUNT DUE \$399.90  
AMOUNT DUE AFTER 11/09/2017 \$439.88

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENHAM.ORG

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After hours payment box available

1020720500021031000231344



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

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2017	\$210.31

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
09/14/2017      10/14/2017	30	10/24/2017      11/09/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	216.78
					Payments as of 10/05	216.78-
					Current Balance	0.00
10/08	130185	09/08*	127890	2295 EC ELECTRIC 314580*58	15.00	
					Fuel Adj based on 0.014200-	32.59-
					EC ELEC WIRES	55.77
					EC ELEC ENERGY	172.13

**AMOUNT DUE**      \$210.31  
**AMOUNT DUE AFTER 11/09/2017**      \$231.34

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENNHAM.ORG

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After hours payment box available

1822740001245679013702485



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2017	\$12,456.79

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	5,233.21
				Payments as of 10/05	5,233.21-
				Current Balance	0.00
10/08	4243	09/08	4041	96960 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.014200-	1,376.83-
10/08	14234	09/08	13997	18960 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.014200-	269.23-
				EF ELEC WIRES	1,912.68
				EF ELEC ENERGY	8,694.00
10/08	2420	09/08	2413	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.830000-	12.81-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
10/08	78045	09/08	75017	302800 WF WATER 72114425	1,106.08
10/08	32315	09/08	31355	96000 WF WATER 70300111	340.92
				SC SEWER	1,779.35
				SN4 SANITATION	79.00

AMOUNT DUE \$12,456.79  
 AMOUNT DUE AFTER 11/09/2017 \$13,702.48

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENNHAM.ORG

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

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After hours payment box available

1822770100014669000161375



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2017	\$146.69

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	168.74
					Payments as of 10/05	168.74-
					Current Balance	0.00
10/08	68477	09/08	67132	1345 EC ELECTRIC 26334105	15.00	
					Fuel Adj based on 0.014200-	19.10-
					EC ELEC WIRES	32.68
					EC ELEC ENERGY	100.88
10/08	2845	09/08	2845	0 WF WATER 75291579	17.23	
					<b>AMOUNT DUE</b>	<b>\$146.69</b>
					<b>AMOUNT DUE AFTER 11/09/2017</b>	<b>\$161.37</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
 WWW.CITYOFBRENHAM.ORG

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

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After hours payment box available

1822790100873130009604439



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/09/2017	\$8,731.30

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
09/14/2017	10/14/2017		30	10/24/2017	11/09/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,578.68
				Payments as of 10/05	7,578.68-
				Current Balance	0.00
10/08	15666	09/08	15398	80400 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	1,141.68-
				EF ELEC WIRES	1,326.60
				EF ELEC ENERGY	6,030.00
10/08	1901	09/08	1809	92 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.830000-	168.36-
				GE GAS DISTR.	119.88
				GE GAS COMMODTY	492.20
10/08	94183	09/08	91783	240000 WF WATER 71771060	873.72
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,072.69

AMOUNT DUE \$8,731.30  
AMOUNT DUE AFTER 11/09/2017 \$9,604.43

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
WWW.CITYOFBRENHAM.ORG

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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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**City of Brenham**

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

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After hours payment box available

1881790600015825000174082



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>
11/09/2017	\$158.25

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
09/14/2017	10/14/2017	30	10/24/2017	11/09/2017

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	31.14
				Payments as of 10/05	31.14-
				Current Balance	0.00
10/08	2269	09/08	1655	614 EC ELECTRIC 29393559	15.00
				Fuel Adj based on 0.014200-	8.72-
10/08	6309	09/08	5416	893 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.014200-	12.68-
				EC ELEC WIRES	36.62
				EC ELEC ENERGY	113.03

**AMOUNT DUE** \$158.25  
**AMOUNT DUE AFTER 11/09/2017** \$174.08

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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After hours payment box available



1883980100040847000449327

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>
11/09/2017	\$408.47

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

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
From	Service Dates To	Number of Days	Bill Date	Due Date
09/14/2017	10/14/2017	30	10/24/2017	11/09/2017

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	399.48
				Payments as of 10/05	399.48 -
				Current Balance	0.00
10/08	3202	09/08	3151	4080 ED ELECTRIC <sup>1</sup> 13425255	26.00
				Fuel Adj based on 0.014200-	57.94 -
				ED ELEC WIRES	99.14
				ED ELEC ENERGY	306.00
10/08	1606	09/08	1580	2600 WF WATER 71789893	17.23
				SC SEWER	18.04
<b>AMOUNT DUE</b>					<b>\$408.47</b>
<b>AMOUNT DUE AFTER 11/09/2017</b>					<b>\$449.32</b>

UTILITY SERVICES NEW HOURS 8AM-5PM  
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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After hours payment box available

1207890200070435000774798



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
11/02/2017	\$704.35

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
09/07/2017	10/07/2017		30	10/17/2017	11/02/2017

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	795.39
				Payments as of 09/26	795.39-
				Current Balance	0.00
10/01	5743	09/01	5656	6960 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.014200-	98.83-
				EF ELEC WIRES	114.84
				EF ELEC ENERGY	522.00
10/01	188	09/01	187	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.830000-	1.83-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/01	2655	09/01	2636	1900 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$704.35  
AMOUNT DUE AFTER 11/02/2017 \$774.79

UTILITY SERVICES NEW HOURS 8AM-5PM  
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS  
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OCT 16 2017

*010-2600-54205*

WASH. CO. TREASURER