

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

2084100000066712000733833



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2018	\$667.12

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

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
05/28/2018	06/28/2018		31	07/06/2018	07/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	414.07
				Payments as of 06/21	414.07-
				Current Balance	0.00
06/25	1899	05/21	1897	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
06/25	7208	05/21	7089	11900 WF WATER 70520797	39.44
06/25	23226	05/21	22700	52600 WI WATER 69731075	293.92
				FLU FIRE LINE	59.72
				SC SEWER	57.65
				SN4 SANITATION	151.63

AMOUNT DUE \$667.12
 AMOUNT DUE AFTER 07/23/2018 \$733.83

OUR ANNUAL WATER QUALITY REPORT IS NOW PAPERLESS
 VISIT [HTTP://WQ-REPORT.CITYOFBRENHAM.ORG](http://WQ-REPORT.CITYOFBRENHAM.ORG)
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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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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
07/23/2018	\$985.76

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

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
05/28/2018	06/28/2018		31	07/06/2018	07/23/2018

---CURRENT---	---	PREVIOUS---	---	USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 1,152.47
					Payments as of 06/21 1,152.47-
					Current Balance 0.00

				Reclaimed Water 246440 SR SEWER	985.76

AMOUNT DUE \$985.76
 AMOUNT DUE AFTER 07/23/2018 \$1,084.34

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0154910000006939000076339

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



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 \$25 charge on returned checks.

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2018	\$69.39

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

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
05/28/2018	06/28/2018		31	07/06/2018	07/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	57.65
				Payments as of 06/21	57.65-
				Current Balance	0.00
06/25	12102	05/21	11766	336 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017700-	5.95-
				EC ELEC WIRES	8.16
				EC ELEC ENERGY	25.20
				SL SEC LIGHT	26.98

AMOUNT DUE \$69.39
AMOUNT DUE AFTER 07/23/2018 \$76.33

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

0154920100002145000023602

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



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2018	\$21.45

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

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
05/28/2018	06/28/2018		31	07/06/2018	07/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	21.12
				Payments as of 06/21	21.12-
				Current Balance	0.00
06/25	5022	05/21	4943	79 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.017700-	1.40-
				EC ELEC WIRES	1.92
				EC ELEC ENERGY	5.93

AMOUNT DUE \$21.45
 AMOUNT DUE AFTER 07/23/2018 \$23.60

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029-0029-54400

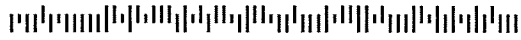
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WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

2
00000998

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2018	\$667.12

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

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
05/28/2018	06/28/2018		31	07/06/2018	07/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	414.07
				Payments as of 06/21	414.07-
				Current Balance	0.00
06/25	1899	05/21	1897	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
06/25	7208	05/21	7089	11900 WF WATER 70520797	39.44
06/25	23226	05/21	22700	52600 WI WATER 69731075	293.92
				FLU FIRE LINE	59.72
				SC SEWER	57.65
				SN4 SANITATION	151.63
				AMOUNT DUE	\$667.12
				AMOUNT DUE AFTER 07/23/2018	\$733.83

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

029-0029-54400
 N HOUSTON
 TX 773
 27 JUN '18

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2200	2200		32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
3	67	07/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		75.90

VIEW 2017 CONSUMER CONFIDENCE REPORT
 AT <http://cityofburton-tx.gov/2016-ccr/>

MAIL THIS STUB WITH YOUR PAYMENT

235 N. COLORADO ST.

Service From 05/15/2018 TO 06/13/2018 ACCOUNT # 67 6/26/18

WASHINGTON COUNTY EMS

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	13	1	69.00	6.90	75.90

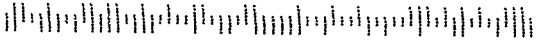
1875 HWY 290W
 BRENHAM TX 77833

New Drop Box on City Hall to the left of door.
 July-4th American Legion meal 11-1:30

Farmers Market July 7, 9am - 1pm @ mueda

Summer property clean up month

Council Meeting July 9 @ 5:30



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

N HOUSTON
 TX 773
 27 JUN '18

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

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	66500	66400	100	32.00
Sewage				23.00
GARBAGE				14.00

JUN 29 2018

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	07/15/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

VIEW 2017 CONSUMER CONFIDENCE REPORT AT
<http://cityofburton-tx.gov/2017-ccr/>

WASHINGTON COUNTY TREASURER

402 N. MAIN STREET

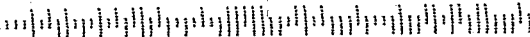
Service From 05/15/2018 TO 06/13/2018 ACCOUNT # 133 6/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	13	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.
 July-4th American Legion meal 11-1:30

Farmers Market July 7 9am-1pm @ muesum
 Summer property clean up month
 Council Meeting July 9 @ 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	06/25/18
Account Name	Due Date
WASHINGTON CO PRCT 4	07/11/18
After Due Date \$128.96	Total Due \$122.82



60 1 AV 0.378 0095554-BLUS101937-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

9 5000269834 7707 0000012896 0000012282

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON CO PRCT 4		5000269834			06/25/18	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	3,857-4,842	33	1	985	\$122.82
Current Charges						\$122.82

Important Contact Information

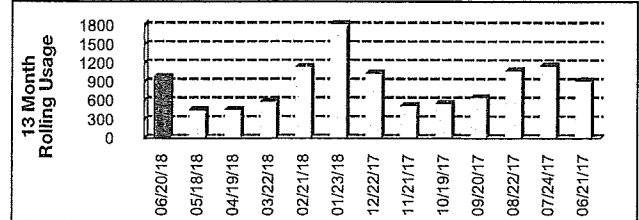
Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnet.coop

Meter: 94412551

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

Service From: 05/18/18 to 06/20/18	
Wholesale Power Cost 985 kWh	\$53.75
Bluebonnet Commercial Service 985 kWh	\$66.66
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$2.41
Current Charges	\$122.82

	Current Month	Previous Month	Last Year
Days of Service	33	29	33
kWh	985	455	921



RECEIVED

JUN 29 2018

WASH. CO. TREASURER

5000269834 Account Summary As of June 25, 2018	
Previous Balance	\$66.00
Payment 06/07/18	\$-66.00
Balance Forward	\$0.00

Our hours are changing! 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.

- Five tips to seal air leaks and lower your electric bill:
1. Caulk and weatherstrip doors and windows where air is leaking.
 2. Caulk and seal air leaks where plumbing, ducting or electrical wiring comes through walls, floors, ceilings and soffits over cabinets.
 3. Install foam gaskets behind outlet and switch plates.
 4. Clean out your dryer vent to save energy and prevent a fire.
 5. Replace door bottoms and thresholds with pliable sealing gaskets.

Total Current Charges \$122.82

Current Charges Due	After Due Date	Total Due
07/11/18	\$128.96	\$122.82

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After hours payment box available

1822800000066634000732988



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
07/09/2018	\$666.34

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
05/14/2018		06/14/2018	31	06/22/2018	07/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	520.50
				Payments as of 06/07	520.50-
				Current Balance	0.00

06/08	238783	05/08	234182	4601 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.017700-	81.44-
				ED ELEC WIRES	111.80
				ED ELEC ENERGY	345.08
				SL SEC LIGHT	67.45
06/08	366	05/08	366	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	10564	05/14	10499	6500 WF WATER 75291514	25.53
				SC SEWER	33.62
				SN4 SANITATION	82.05
				AMOUNT DUE	\$666.34
				AMOUNT DUE AFTER 07/09/2018	\$732.98

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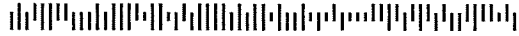
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After hours payment box available

1822810000010670000117378



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
07/09/2018	\$106.70

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
05/14/2018		06/14/2018	31	06/22/2018	07/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	199.61
				Payments as of 06/07	199.61-
				Current Balance	0.00
06/08	22004	05/08	21681	323 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017700-	5.72-
06/08	57444	05/08	56827	617 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017700-	10.92-
				EC ELEC WIRES	22.84
				EC ELEC ENERGY	70.50

AMOUNT DUE \$106.70
AMOUNT DUE AFTER 07/09/2018 \$117.37

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After hours payment box available

0615200300112683001239527



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

1
00000492

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/09/2018	\$1,126.83

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
05/14/2018	06/14/2018		31	06/22/2018	07/09/2018

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	912.36
					Payments as of 06/07	912.36-
					Current Balance	0.00
06/08	17406	05/08	17091	12600 EE	ELECTRIC 29420750	40.00
					Fuel Adj based on 0.017700-	223.02-
				EE	ELEC WIRES	207.90
				EE	ELEC ENERGY	945.00
06/08	76	05/08	76	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
06/08	2180	05/08	2180	0 WI	WATER 71430884	0.00
06/08	2448	05/07	2422	2600 WF	WATER 74681420	17.23
				SC	SEWER	18.04
				SN4	SANITATION	65.43

AMOUNT DUE \$1,126.83
AMOUNT DUE AFTER 07/09/2018 \$1,239.52

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010-0102-54400

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After hours payment box available

0214570100209445002303900



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

1
 00000491

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/09/2018	\$2,094.45

Emergency Utility Assistance Donation:\$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSEANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/14/2018	06/14/2018		31	06/22/2018	07/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,363.42
				Payments as of 06/07	1,363.42-
				Current Balance	0.00
06/08	17019	05/08	16711	24640 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017700-	436.13-
				EF ELEC WIRES	406.56
				EF ELEC ENERGY	1,848.00
06/08	1621	05/08	1620	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
06/08	11715	05/08	11531	18400 WF WATER 72114599	58.68
				SC SEWER	86.57
				AMOUNT DUE	\$2,094.45
				AMOUNT DUE AFTER 07/09/2018	\$2,303.90

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010-0600-54400

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After hours payment box available

1822740000586085006446952



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/09/2018	\$5,860.85

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
05/14/2018		06/14/2018	31	06/22/2018	07/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 4,586.84
Payments as of 06/07 4,586.84-
Current Balance 0.00

06/08	4655	05/08	4587	32640	EF	ELECTRIC	13425323	70.00
						Fuel Adj based on	0.017700-	577.73-
06/08	15617	05/08	15314	24240	EF	ELECTRIC	13425324	70.00
						Fuel Adj based on	0.017700-	429.05-
						EF ELEC WIRES		938.52
						EF ELEC ENERGY		4,266.00
06/08	2533	05/08	2526	7	GF	GAS SERVICE	24107351	10.00
						Fuel Adj based on	2.400000-	16.80-
						GF GAS DISTR.		16.18
						GF GAS COMMODTY		37.45
06/08	85200	05/08	84054	114600	WF	WATER	72114425	409.74
06/08	35915	05/08	35321	59400	WF	WATER	70300111	205.50
						SC SEWER		778.99
						SN4 SANITATION		82.05

AMOUNT DUE \$5,860.85
AMOUNT DUE AFTER 07/09/2018 \$6,446.95

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1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
07/09/2018	\$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
05/14/2018	06/14/2018	31	06/22/2018	07/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 30.00
 Payments as of 06/07 30.00-
 Current Balance 0.00

06/08	2286	05/08	2286	0	EC	ELECTRIC 29393559	15.00
06/08	6309	05/08	6309	0	EC	ELECTRIC 29393560	15.00
					EC	ELEC WIRES	0.00
					EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00
AMOUNT DUE AFTER 07/09/2018 \$33.00

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1822790100943281010376102



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/09/2018	\$9,432.81

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
05/14/2018		06/14/2018	31	06/22/2018
				07/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	7,157.15
				Payments as of 06/07	7,157.15-
				Current Balance	0.00

06/08	17351	05/08	17060	87300 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.017700-	1,545.21-
				EF ELEC WIRES	1,440.45
				EF ELEC ENERGY	6,547.50
06/08	2761	05/08	2639	122 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.400000-	292.80-
				GE GAS DISTR.	158.97
				GE GAS COMMODTY	652.70
06/08	114328	05/08	111439	288900 WF WATER 71771060	1,054.65
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,290.30
					AMOUNT DUE
					\$9,432.81
					AMOUNT DUE AFTER 07/09/2018
					\$10,376.10

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1883980100060309000663402



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
07/09/2018	\$603.09

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
05/14/2018		06/14/2018	31	06/22/2018	07/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	428.91
				Payments as of 06/07	428.91-
				Current Balance	0.00
06/08	3671	05/08	3588	6640 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.017700-	117.53-
				ED ELEC WIRES	161.35
				ED ELEC ENERGY	498.00
06/08	1806	05/08	1785	2100 WF WATER 71789893	17.23
				SC SEWER	18.04
AMOUNT DUE					\$603.09
AMOUNT DUE AFTER 07/09/2018					\$663.40

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1020710700052033000572363



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
07/09/2018	\$520.33

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
05/14/2018	06/14/2018	31	06/22/2018	07/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	312.87
				Payments as of 06/07	312.87-
				Current Balance	0.00
06/08	129726	05/08	126967	2759 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017700-	48.83-
				EC ELEC WIRES	67.04
				EC ELEC ENERGY	206.93
06/08	94	05/07	94	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/14	6124	05/08	5657	46700 WF WATER 75291519	158.51
				SN4 SANITATION	65.43
				AMOUNT DUE	\$520.33
				AMOUNT DUE AFTER 07/09/2018	\$572.36

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1020720500016678000183469



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
07/09/2018	\$166.78

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.		609 E BLUE BELL RD		10-2072-05
From	Service Dates To	Number of Days	Bill Date	Due Date
05/14/2018	06/14/2018	31	06/22/2018	07/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 113.55
 Payments as of 06/07 113.55-
 Current Balance 0.00

06/08 143903 05/08 142043 1860 EC ELECTRIC 31458058 15.00
 Fuel Adj based on 0.017700- 32.92-
 EC ELEC WIRES 45.20
 EC ELEC ENERGY 139.50

AMOUNT DUE \$166.78
 AMOUNT DUE AFTER 07/09/2018 \$183.46

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0213700100003527000038793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
07/09/2018	\$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
05/14/2018	06/14/2018		31	06/22/2018	07/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 35.27
Penalties applied 3.52
Payments as of 06/15 38.79-
Current Balance 0.00

06/08 1430 05/08 1416 1400 WF WATER 65361616 17.23
SC SEWER 18.04

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 07/09/2018 \$38.79

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0215010000407865004486521



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
07/09/2018	\$4,078.65

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
05/14/2018	06/14/2018		31	06/22/2018	07/09/2018

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,800.56
Payments as of 06/07 2,800.56-
Current Balance 0.00

06/08	26187	05/08	25839	41760	EF	ELECTRIC 14853603	70.00
						Fuel Adj based on 0.017700-	739.15-
					EF	ELEC WIRES	689.04
					EF	ELEC ENERGY	3,132.00
06/08	4894	05/08	4894	0	GE	GAS SERVICE 24108705	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
06/08	94298	05/08	93662	63600	WF	WATER 65906548	221.04
06/08	38246	05/08	37791	45500	WI	WATER 67437985	248.55
					SC	SEWER	287.71
					SN4	SANITATION	82.05
					SNE	EXTRA PICKUP	31.16

AMOUNT DUE \$4,078.65
AMOUNT DUE AFTER 07/09/2018 \$4,486.52

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1822770100012460000137053



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
07/09/2018	\$124.60

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
05/14/2018		06/14/2018	31	06/22/2018	07/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	54.27	
				Payments as of 06/07	54.27-	
				Current Balance	0.00	

06/08	77450	05/08	76318	1132 EC ELECTRIC 26334105	15.00	
				Fuel Adj based on 0.017700-	20.04-	
				EC ELEC WIRES	27.51	
				EC ELEC ENERGY	84.90	
06/08	2846	05/08	2846	0 WF WATER 75291579	17.23	
					AMOUNT DUE	\$124.60
					AMOUNT DUE AFTER 07/09/2018	\$137.05

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1207890200074436000818813



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
07/02/2018	\$744.36

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
05/07/2018	06/07/2018		31	06/15/2018	07/02/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	615.28
				Payments as of 05/31	615.28-
				Current Balance	0.00
06/01	6442	05/01	6344	7840 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.017700-	138.77-
				EF ELEC WIRES	129.36
				EF ELEC ENERGY	588.00
06/01	202	05/01	201	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.400000-	2.40-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
06/01	2793	05/01	2775	1800 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$744.36
AMOUNT DUE AFTER 07/02/2018 \$818.81

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