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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
04/23/2020	\$19.42

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
02/22/2020 03/22/2020	29	04/08/2020
		Due Date
		04/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	36.50
				Payments as of 03/23	36.50-
				Current Balance	0.00

Reclaimed Water		4855	SR	SEWER	19.42

AMOUNT DUE \$19.42
AMOUNT DUE AFTER 04/23/2020 \$21.36

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
CART WITH YOUR PICK UP SCHEDULE FOR GARBAGE/RECYCLE

015-0015-53520

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2084100000052272000574986



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/23/2020	\$522.72

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
02/22/2020	03/22/2020		29	04/08/2020	04/23/2020

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	593.65
					Payments as of 03/23	593.65-
					Current Balance	0.00
03/22	2220	02/22	2204	16 GE	GAS SERVICE 20662585	56.25
				Fuel Adj	based on 2.360000-	37.76-
				GE	GAS DISTR.	20.85
				GE	GAS COMMODTY	85.60
03/22	9627	02/22	9493	13400 WF	WATER 70520797	45.61
03/22	26277	02/22	26275	200 WI	WATER 69731075	0.85
				FLU	FIRE LINE	62.11
				SC	SEWER	64.32
				SN4	SANITATION	162.24
				D10	DRAINAGE CHG	62.65

029-0029-54400

AMOUNT DUE \$522.72
AMOUNT DUE AFTER 04/23/2020 \$574.98

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
CART WITH YOUR PICK UP SCHEDULE FOR GARBAGE/RECYCLE

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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/23/2020	\$48.55

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
02/22/2020	03/22/2020		29	04/08/2020	04/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.48
				Payments as of 03/23	48.48-
				Current Balance	0.00
03/22	6538	02/22	6476	62 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.026910-	1.67-
				EC ELEC WIRES	1.63
				EC ELEC ENERGY	4.65
				D1 DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$48.55
AMOUNT DUE AFTER 04/23/2020 \$53.40

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
CART WITH YOUR PICK UP SCHEDULE FOR GARBAGE/RECYCLE

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0154910000007026000077298



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/23/2020	\$70.26

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
02/22/2020	03/22/2020		29	04/08/2020	04/23/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 70.55
 Payments as of 03/23 70.55 -
 Current Balance 0.00

03/22 2129 02/22 2038 91 EC ELECTRIC 31668939 16.00
 Fuel Adj based on 0.026910- 2.45 -
 EC ELEC WIRES 2.39
 EC ELEC ENERGY 6.83
 SLT SEC LIGHT 27.80
 D1 DRAINAGE CHG 19.69

010-0600-54400

AMOUNT DUE \$70.26
 AMOUNT DUE AFTER 04/23/2020 \$77.29

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
 CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
 CART WITH YOUR PICK UP SCHEDULE FOR GARBAGE/RECYCLE

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1822720100034727000381999



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\$25 charge on returned checks.



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/09/2020	\$347.27

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.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	469.13
				Payments as of 03/05	469.13-
				Current Balance	0.00
03/08	5656	02/08	5629	2160 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.026910-	58.13-
				ED ELEC WIRES	56.66
				ED ELEC ENERGY	162.00
03/08	4957	02/08	4951	6 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.360000-	14.16-
				GE GAS DISTR.	7.82
				GE GAS COMMODTY	32.10
03/08	4179	02/08	4159	2000 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	31.15
				D1 DRAINAGE CHG	9.82

029-0029-54400

AMOUNT DUE \$347.27
AMOUNT DUE AFTER 04/09/2020 \$381.99

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0615200300083820000922026



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
04/09/2020	\$838.20

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	862.05
				Payments as of 03/05	862.05 -
				Current Balance	0.00
03/08	23010	02/08	22770	9600 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.026910-	258.34 -
				EE ELEC WIRES	170.98
				EE ELEC ENERGY	720.00
03/08	85	02/08	85	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
03/08	2180	02/08	2180	0 WI WATER 71430884	0.00
03/08	3106	02/08	3076	3000 WF WATER 74681420	17.92
				SC SEWER	18.04
				SN4 SANITATION	65.43
				D1 DRAINAGE CHG	5.02

010-0102-54400

AMOUNT DUE \$838.20
AMOUNT DUE AFTER 04/09/2020 \$922.02

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
04/09/2020	\$35.96

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 35.96
					Payments as of 03/05 35.96-
					Current Balance 0.00
03/08	1928	02/08	1919	900 WF WATER	65361616 17.92
				SC SEWER	18.04
					AMOUNT DUE \$35.96
					AMOUNT DUE AFTER 04/09/2020 \$39.55

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2020	\$1,921.70

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,113.33
				Payments as of 03/05	2,113.33-
				Current Balance	0.00
03/08	32493	02/08	32319	20880 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.026910-	561.88-
				EF ELEC WIRES	371.87
				EF ELEC ENERGY	1,566.00
03/08	5697	02/08	5652	45 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.360000-	106.20-
				GE GAS DISTR.	58.64
				GE GAS COMMODTY	240.75
03/08	103335	02/08	103188	14700 WF WATER 65906548	49.62
03/08	44296	02/08	44296	0 WI WATER 67437985	0.00
				SC SEWER	70.11
				SN4 SANITATION	82.05
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$1,921.70
AMOUNT DUE AFTER 04/09/2020 \$2,113.87

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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	
18-2277-01	
Due Date	AMOUNT DUE
04/09/2020	\$146.15

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	168.37
				Payments as of 03/05	168.37-
				Current Balance	0.00
03/08	108460	02/08	106950	1510 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.026910-	40.63-
				EC ELEC WIRES	39.61
				EC ELEC ENERGY	113.25
03/08	2847	02/08	2847	0 WF WATER 75291579	17.92

010-0600-54400

AMOUNT DUE \$146.15
AMOUNT DUE AFTER 04/09/2020 \$160.76

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0214570100099517001094686

WASHINGTON CO. COURTHOUSE ANNEX
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	
02-1457-01	
Due Date	AMOUNT DUE
04/09/2020	\$995.17

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 ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,041.74
Payments as of 03/05 1,041.74-
Current Balance 0.00

03/08	21114	02/08	20970	11520	EF	ELECTRIC 14853606	74.80
						Fuel Adj based on 0.026910-	310.00-
					EF	ELEC WIRES	205.17
					EF	ELEC ENERGY	864.00
03/08	1749	02/08	1740	9	GB	GAS SERVICE 24108700	56.25
						Fuel Adj based on 2.360000-	21.24-
					GB	GAS DISTR.	14.14
					GB	GAS COMMODTY	48.15
03/08	41	02/08	21	2000	WF	WATER 90875771	17.92
					SC	SEWER	18.04
					D1	DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$995.17
AMOUNT DUE AFTER 04/09/2020 \$1,094.68

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1822740000439076004829854



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\$25 charge on returned checks.

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
04/09/2020	\$4,390.76

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,902.81
				Payments as of 03/05	3,902.81-
				Current Balance	0.00
03/08	6165	02/08	6109	26880 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.026910-	723.34-
03/08	20351	02/08	20183	13440 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.026910-	361.67-
				EF ELEC WIRES	718.10
				EF ELEC ENERGY	3,024.00
03/08	2837	02/08	2779	58 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.360000-	136.88-
				GF GAS DISTR.	134.04
				GF GAS COMMODTY	310.30
03/08	113242	02/08	112545	69700 WF WATER 72114425	253.44
03/08	45419	02/08	45020	39900 WF WATER 70300111	138.71
				SC SEWER	492.41
				SN4 SANITATION	82.05
				D50 DRAINAGE CHG	300.00

010-3100-54400

AMOUNT DUE \$4,390.76
AMOUNT DUE AFTER 04/09/2020 \$4,829.85

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

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1881790600003200000035206

WASHINGTON CO. FAIRGROUNDS
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	
18-8179-06	
Due Date	AMOUNT DUE
04/09/2020	\$32.00

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 32.00
Payments as of 03/05 32.00-
Current Balance 0.00

03/08	3389	02/08	3389	0 EC	ELECTRIC 29393559	16.00
03/08	8395	02/08	8395	0 EC	ELECTRIC 29393560	16.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00
AMOUNT DUE AFTER 04/09/2020 \$35.20

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010-3100-54400

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1822790100722731007950052



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\$25 charge on returned checks.

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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
04/09/2020	\$7,227.31

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,570.72
				Payments as of 03/05	7,570.72 -
				Current Balance	0.00
03/08	22439	02/08	22269	51000 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.026910-	1,372.41 -
				EF ELEC WIRES	908.31
				EF ELEC ENERGY	3,825.00
03/08	5285	02/08	5138	147 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.360000-	346.92 -
				GE GAS DISTR.	191.54
				GE GAS COMMODTY	786.45
03/08	182446	02/08	179057	338900 WF WATER 71771060	1,289.86
				SC SEWER	1,512.80
				SN4 SANITATION	151.63
				D30 DRAINAGE CHG	150.00

010-1900-54400

AMOUNT DUE \$7,227.31
AMOUNT DUE AFTER 04/09/2020 \$7,950.05

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1883980100039671000436374



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\$25 charge on returned checks.

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2020	\$396.71

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	361.04
				Payments as of 03/05	361.04-
				Current Balance	0.00
03/08	5220	02/08	5164	4480 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.026910-	120.56-
				ED ELEC WIRES	117.51
				ED ELEC ENERGY	336.00
03/08	2372	02/08	2346	2600 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$396.71
AMOUNT DUE AFTER 04/09/2020 \$436.37

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010-1900-54400

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(979) 337-7520

1020710700029201000321207



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Kiosk available for after hour payments.
\$25 charge on returned checks.

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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
04/09/2020	\$292.01

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 362.87
Payments as of 03/05 362.87 -
Current Balance 0.00

03/08	171106	02/08	169830	1276	EC	ELECTRIC 31458103	16.00
					Fuel Adj	based on 0.026910-	34.34 -
					EC	ELEC WIRES	33.47
					EC	ELEC ENERGY	95.70
03/08	110	02/08	108	2	GE	GAS SERVICE 23323136	56.25
					Fuel Adj	based on 2.360000-	4.72 -
					GE	GAS DISTR.	2.61
					GE	GAS COMMODTY	10.70
03/08	8489	02/08	8373	11600	WF	WATER 75291519	40.07
					SN4	SANITATION	65.43
					D1	DRAINAGE CHG	10.84

010-2600-54220

AMOUNT DUE \$292.01
AMOUNT DUE AFTER 04/09/2020 \$321.20

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Pay Online at www.cityofbrenham.org
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\$25 charge on returned checks.

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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
04/09/2020	\$110.98

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. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 150.90
Payments as of 03/05 150.90 -
Current Balance 0.00

03/08 180083 02/08 178805 1278 EC ELECTRIC 31458058 16.00
Fuel Adj based on 0.026910- 34.39 -
EC ELEC WIRES 33.52
EC ELEC ENERGY 95.85

010-2600-54220

AMOUNT DUE \$110.98
AMOUNT DUE AFTER 04/09/2020 \$122.08

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1822800000079471000874177



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

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
04/09/2020	\$794.71

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	778.96
				Payments as of 03/05	778.96-
				Current Balance	0.00
03/08	316978	02/08	314880	2098 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.026910-	56.46-
				ED ELEC WIRES	55.03
				ED ELEC ENERGY	157.35
				SLT SEC LIGHT	69.50
03/08	657	02/08	613	44 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.360000-	103.84-
				GE GAS DISTR.	57.33
				GE GAS COMMODTY	235.40
03/08	12285	02/08	12214	7100 WF WATER 75291514	28.01
				SC SEWER	36.29
				SN4 SANITATION	82.05
				D30 DRAINAGE CHG	150.00

015-0015-54400

AMOUNT DUE \$794.71
AMOUNT DUE AFTER 04/09/2020 \$874.17

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<https://cityofbrenham.online/myusage>

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

1822810000018093000199021



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

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
04/09/2020	\$180.93

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	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2020	03/08/2020		29	03/24/2020	04/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 211.56
Payments as of 03/05 211.56-
Current Balance 0.00

03/08	34260	02/08	33833	427 EC	ELECTRIC 29458134	16.00
				Fuel Adj	based on 0.026910-	11.49-
03/08	75941	02/08	74364	1577 EC	ELECTRIC 29458136	16.00
				Fuel Adj	based on 0.026910-	42.44-
				EC	ELEC WIRES	52.56
				EC	ELEC ENERGY	150.30

015-0015-54400

AMOUNT DUE \$180.93
AMOUNT DUE AFTER 04/09/2020 \$199.02

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(979) 337-7520

1207890200067526000742799



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

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
04/02/2020	\$675.26

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/01/2020	03/01/2020		29	03/17/2020	04/02/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	701.62
				Payments as of 02/27	701.62-
				Current Balance	0.00
03/01	8391	02/01	8302	7120 EF ELECTRIC 14853575	74.80
				Fuel Adj based on 0.026910-	191.60-
				EF ELEC WIRES	126.81
				EF ELEC ENERGY	534.00
03/01	236	02/01	234	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.360000-	4.72-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
03/01	3334	02/01	3320	1400 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$675.26
AMOUNT DUE AFTER 04/02/2020 \$742.79

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MAR 19 2020

WASH. CO. TREASURER

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