

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



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

1207890200060226000662481



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
01/04/2021	\$602.26

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
11/01/2020	12/01/2020		30	12/17/2020	01/04/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	668.16
				Payments as of 11/30	1,547.51-
				Current Balance	0.00
12/01	282	11/01	213	5520 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.020830-	114.98-
				EF ELEC WIRES	98.31
				EF ELEC ENERGY	414.00
12/01	249	11/01	247	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.918000-	5.84-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
12/01	3434	11/01	3425	900 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$602.26
AMOUNT DUE AFTER 01/04/2021 \$662.48

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-2600-54205

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

2185270100013468000148160

WASHINGTON CO. ENGINEERING
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	
21-8527-01	
Due Date	AMOUNT DUE
01/04/2021	\$134.68

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/01/2020	12/01/2020		30	12/17/2020	01/04/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	211.19
				Payments as of 11/30	211.19-
				Current Balance	0.00
12/01	9	11/01	5	4 GE GAS SERVICE 24612577	56.25
				Fuel Adj based on 2.918000-	11.67-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
	0	08/02	0	0 WD WATER PULLED	0.00
12/01	1372	11/01	1314	5800 WG WATER 89531041	28.55
				SG SEWER	34.94

AMOUNT DUE \$134.68
AMOUNT DUE AFTER 01/04/2021 \$148.16

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

015-0015-54400

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

2084100000059866000658536



Pay Online at www.cityofbrenham.org
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\$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
01/25/2021	\$598.66

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
11/22/2020	12/22/2020		30	01/08/2021	01/25/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 438.75
Penalties applied 43.89
Payments as of 12/28 438.75 -
PAST DUE AMOUNT 43.89

12/22	2284	11/22	2257	27	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.779000-	75.03-
					GE	GAS DISTR.		35.18
					GE	GAS COMMODTY		144.45
12/22	11052	11/22	10922	13000	WF	WATER	70520797	44.38
12/22	27255	11/22	27255	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		62.54
					SN4	SANITATION		162.24
					D10	DRAINAGE CHG		62.65

RECEIVED

JAN 8 2021

WASH. CO. TREASURER

AMOUNT DUE \$598.66
AMOUNT DUE AFTER 01/25/2021 \$658.53

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154910000007339000080731



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

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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/25/2021	\$73.39

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
11/22/2020	12/22/2020		30	01/08/2021	01/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	95.81
				Payments as of 12/17	95.81-
				Current Balance	0.00
12/22	3464	11/22	3341	123 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.020830-	2.56-
				EC ELEC WIRES	3.23
				EC ELEC ENERGY	9.23
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$73.39
AMOUNT DUE AFTER 01/25/2021 \$80.73

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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JAN 11 2021

WASH. CO. TREASURER

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

0154920100004836000053195



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\$25 charge on returned checks.

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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
01/25/2021	\$48.36

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
11/22/2020		12/22/2020	30	01/08/2021	01/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	52.22
				Payments as of 12/17	52.22-
				Current Balance	0.00
12/22	7091	11/22	7036	55 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.020830-	1.15-
				EC ELEC WIRES	1.44
				EC ELEC ENERGY	4.13
				D1 DRAINAGE CHG	27.94
AMOUNT DUE					\$48.36
AMOUNT DUE AFTER 01/25/2021					\$53.19

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

5000040000005266000057934



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\$25 charge on returned checks.

WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

2
00000801

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
01/25/2021	\$52.66

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
11/22/2020		12/22/2020	30	01/08/2021	01/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	202.35
				Payments as of 12/17	202.35-
				Current Balance	0.00

				Reclaimed Water	13166 SR SEWER
					52.66
				AMOUNT DUE	\$52.66
				AMOUNT DUE AFTER 01/25/2021	\$57.93

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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(979) 337-7520

2084100000059866000658536



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/25/2021	\$598.66

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
11/22/2020	12/22/2020		30	01/08/2021	01/25/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 438.75
Penalties applied 43.89
Payments as of 12/28 438.75-
PAST DUE AMOUNT 43.89

12/22	2284	11/22	2257	27	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.779000-	75.03-
					GE	GAS DISTR.		35.18
					GE	GAS COMMODTY		144.45
12/22	11052	11/22	10922	13000	WF	WATER	70520797	44.38
12/22	27255	11/22	27255	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		62.54
					SN4	SANITATION		162.24
					D10	DRAINAGE CHG		62.65

AMOUNT DUE \$598.66
AMOUNT DUE AFTER 01/25/2021 \$658.53

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\$25 charge on returned checks.

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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/25/2021	\$73.39

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
11/22/2020	12/22/2020		30	01/08/2021	01/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	95.81
				Payments as of 12/17	95.81-
				Current Balance	0.00
12/22	3464	11/22	3341	123 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.020830-	2.56-
				EC ELEC WIRES	3.23
				EC ELEC ENERGY	9.23
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$73.39
AMOUNT DUE AFTER 01/25/2021 \$80.73

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

0154920100004836000053195

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
01/25/2021	\$48.36

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
11/22/2020	12/22/2020		30	01/08/2021	01/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	52.22
				Payments as of 12/17	52.22 -
				Current Balance	0.00
12/22	7091	11/22	7036	55 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.020830-	1.15-
				EC ELEC WIRES	1.44
				EC ELEC ENERGY	4.13
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.36
AMOUNT DUE AFTER 01/25/2021 \$53.19

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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P. O. Box 1059
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(979) 337-7520

5000040000005266000057934

WASHINGTON CO. ROAD & BRIDGE
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	
50-0004-00	
Due Date	AMOUNT DUE
01/25/2021	\$52.66

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
11/22/2020	12/22/2020		30	01/08/2021	01/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	202.35
				Payments as of 12/17	202.35-
				Current Balance	0.00
				Reclaimed Water	13166 SR SEWER
					52.66

AMOUNT DUE \$52.66
AMOUNT DUE AFTER 01/25/2021 \$57.93

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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(979) 337-7520

1822720100046734000514080



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



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/11/2021	\$467.34

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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	454.72
				Payments as of 12/03	454.72-
				Current Balance	0.00
12/08	6201	11/08	6163	3040 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.020830-	63.32-
				ED ELEC WIRES	79.74
				ED ELEC ENERGY	228.00
12/08	4982	11/08	4966	16 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.918000-	46.69-
				GE GAS DISTR.	20.85
				GE GAS COMMODTY	85.60
12/08	4422	11/08	4402	2000 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

029-0029-54400

AMOUNT DUE \$467.34
AMOUNT DUE AFTER 01/11/2021 \$514.08

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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(979) 337-7520

0615200300088675000975441



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\$25 charge on returned checks.

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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/11/2021	\$886.75

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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	929.14
				Payments as of 12/03	929.14 -
				Current Balance	0.00
12/08	25363	11/08	25128	9400 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.020830-	195.80 -
				EE ELEC WIRES	167.41
				EE ELEC ENERGY	705.00
12/08	89	11/08	89	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
12/08	2180	11/08	2180	0 WI WATER 71430884	0.00
12/08	3404	11/08	3374	3000 WF WATER 74681420	17.92
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

010-0102-54400

AMOUNT DUE \$886.75
AMOUNT DUE AFTER 01/11/2021 \$975.44

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

0213700100003596000039550

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	
02-1370-01	
Due Date	AMOUNT DUE
01/11/2021	\$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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 35.96
					Payments as of 12/03 35.96-
					Current Balance 0.00
12/08	2026	11/08	2016	1000 WF WATER	65361616 17.92
				SC SEWER	18.04
					AMOUNT DUE \$35.96
					AMOUNT DUE AFTER 01/11/2021 \$39.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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010-0600-54400

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



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

0215010000200057002200624



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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/11/2021	\$2,000.57

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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,984.26
				Payments as of 12/03	2,984.26-
				Current Balance	0.00
12/08	34797	11/08	34627	20400 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.020830-	424.93-
				EF ELEC WIRES	363.32
				EF ELEC ENERGY	1,530.00
12/08	5727	11/08	5705	22 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.918000-	64.20-
				GE GAS DISTR.	28.67
				GE GAS COMMODTY	117.70
12/08	106188	11/08	106020	16800 WF WATER 65906548	56.08
12/08	47680	11/08	47517	16300 WI WATER 67437985	75.95
				SC SEWER	79.45
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$2,000.57
AMOUNT DUE AFTER 01/11/2021 \$2,200.62

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

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



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

1822770100007212000079336



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

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/11/2021	\$72.12

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	101.14
				Payments as of 12/03	101.14 -
				Current Balance	0.00
12/08	116942	11/08	116467	475 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.020830-	9.89-
				EC ELEC WIRES	12.46
				EC ELEC ENERGY	35.63
12/08	2861	11/08	2849	1200 WF WATER 75291579	17.92
AMOUNT DUE					\$72.12
AMOUNT DUE AFTER 01/11/2021					\$79.33

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

010-0600-54400

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



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

1822800000049865000548517



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

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
01/11/2021	\$498.65

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

--- CURRENT --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	610.56
				Payments as of 12/03	610.56-
				Current Balance	0.00
12/08	344496	11/08	342909	1587 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.020830-	33.06-
				ED ELEC WIRES	41.63
				ED ELEC ENERGY	119.03
				SLT SEC LIGHT	69.50
	0	01/09	0	0 GE GAS SERVICE PULLED	0.00
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
12/08	13020	11/08	12992	2800 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

010-0600-54405

AMOUNT DUE \$498.65
AMOUNT DUE AFTER 01/11/2021 \$548.51

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

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



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

1822810000007277000080053

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	
18-2281-00	
Due Date	AMOUNT DUE
01/11/2021	\$72.77

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	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	51.78
				Payments as of 12/03	51.78 -
				Current Balance	0.00
12/08	36513	11/08	36006	507 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.020830-	10.56-
12/08	77405	11/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	13.30
				EC ELEC ENERGY	38.03

AMOUNT DUE \$72.77
AMOUNT DUE AFTER 01/11/2021 \$80.05

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

D10-0600-54405

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



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

0214570100103578001139358



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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/11/2021	\$1,035.78

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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,188.20
					Payments as of 12/03	1,188.20-
					Current Balance	0.00
12/08	22851	11/08	22714	10960 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.020830-	228.30-
				EF	ELEC WIRES	195.20
				EF	ELEC ENERGY	822.00
12/08	1761	11/08	1752	9 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 2.918000-	26.26-
				GB	GAS DISTR.	14.14
				GB	GAS COMMODTY	48.15
12/08	334	11/08	281	5300 WF	WATER 90875771	23.58
				SC	SEWER	28.28
				D1	DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$1,035.78
AMOUNT DUE AFTER 01/11/2021 \$1,139.35

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

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

1822740000473701005210714



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$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
01/11/2021	\$4,737.01

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,192.93
				Payments as of 12/03	6,192.93-
				Current Balance	0.00
12/08	6650	11/08	6606	21120 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.020830-	439.93-
12/08	22160	11/08	22006	12320 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.020830-	256.63-
				EF ELEC WIRES	595.57
				EF ELEC ENERGY	2,508.00
12/08	2891	11/08	2884	7 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.918000-	20.43-
				GF GAS DISTR.	16.18
				GF GAS COMMODTY	37.45
12/08	123404	11/08	122138	126600 WF WATER 72114425	472.50
12/08	50031	11/08	49159	87200 WF WATER 70300111	320.81
				SC SEWER	956.10
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

010-3100-54400

AMOUNT DUE \$4,737.01
AMOUNT DUE AFTER 01/11/2021 \$5,210.71

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

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

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



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

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
01/11/2021	\$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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 32.00
Payments as of 12/03 32.00-
Current Balance 0.00

12/08	3389	11/08	3389	0 EC	ELECTRIC 29393559	16.00
12/08	8395	11/08	8395	0 EC	ELECTRIC 29393560	16.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00
AMOUNT DUE AFTER 01/11/2021 \$35.20

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

010-3100-54400

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

1822790100759711008356840

WASHINGTON CO. JAIL
 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	
18-2279-01	
Due Date	AMOUNT DUE
01/11/2021	\$7,597.11

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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	8,305.88
					Payments as of 12/03	8,305.88-
					Current Balance	0.00
12/08	24552	11/08	24383	50700 EF	ELECTRIC 13425257	74.80
					Fuel Adj based on 0.020830-	1,056.08-
					EF ELEC WIRES	902.97
					EF ELEC ENERGY	3,802.50
12/08	6356	11/08	6221	135 GE	GAS SERVICE 24107352	56.25
					Fuel Adj based on 2.918000-	393.93-
					GE GAS DISTR.	175.91
					GE GAS COMMODTY	722.25
12/08	214368	11/08	210741	362700 WF	WATER 71771060	1,381.49
					SC SEWER	1,618.71
					SN4 SANITATION	162.24
					D30 DRAINAGE CHG	150.00

010-1900-54400

AMOUNT DUE \$7,597.11
 AMOUNT DUE AFTER 01/11/2021 \$8,356.84

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

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



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

1883980100032104000353130



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$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
01/11/2021	\$321.04

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
11/08/2020	12/08/2020		30	12/23/2020	01/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	367.44
				Payments as of 12/03	367.44-
				Current Balance	0.00
12/08	5855	11/08	5815	3200 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.020830-	66.66-
				ED ELEC WIRES	83.94
				ED ELEC ENERGY	240.00
12/08	2682	11/08	2657	2500 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$321.04
AMOUNT DUE AFTER 01/11/2021 \$353.13

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

010-1900-54400



Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 12/14/2020

TOTAL AMOUNT DUE
12/30/2020

\$985.23

After Due Date
\$1,034.49

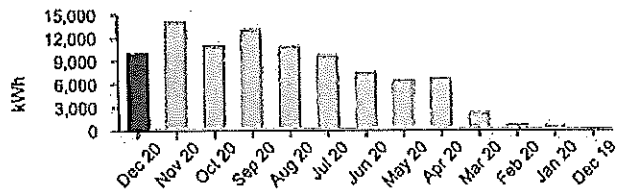
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	2,111 - 2,365	29	40	10,160	\$985.23
Current Charges						\$985.23

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 11/09/2020 To: 12/08/2020
Wholesale Power Cost 10,160 kWh \$537.83
Bluebonnet Commercial Service 10,160 kWh \$447.40
(Includes \$50.00 Service Availability Charge)
Current Charges \$985.23

	Current Month	Previous Month	Last Year
Days of Service	29	32	29
kWh	10,160	14,280	415



RECEIVED

DEC 21 2020

WASH. CO. TREASURER

Account Summary as of December 14, 2020

Previous Balance \$1,364.48
Payment Received 11/30/2020 -\$1,364.48
Balance Forward \$0.00
Current Charges \$985.23
Total Amount Due \$985.23

A Message From Bluebonnet

Save money this winter! Set your thermostat at 68 or lower; caulk and weatherstrip around doors and windows; switch ceiling fans to turn clockwise to push warm air down. Monitor your bills via My Usage by logging in at bluebonnet.coop. Happy holidays! Bluebonnet offices will be closed Dec. 24-25, Jan. 1 and Jan. 18.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 12/14/2020

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 12/30/2020	\$	985.23
AMOUNT DUE AFTER 12/30/2020	\$	1,034.49

Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

135 1 AV 0.389
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 135
C-1

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 8
GIDDINGS TX 78942-0240



461005500068570000098523000303449321420206

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



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

2185270100013468000148160



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

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

2
 00000653

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
01/04/2021	\$134.68

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/01/2020	12/01/2020		30	12/17/2020	01/04/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	211.19
				Payments as of 11/30	211.19 -
				Current Balance	0.00
12/01	9	11/01	5	4 GE GAS SERVICE 24612577	56.25
				Fuel Adj based on 2.918000 -	11.67 -
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
	0	08/02	0	0 WD WATER PULLED	0.00
12/01	1372	11/01	1314	5800 WG WATER 89531041	28.55
				SG SEWER	34.94
AMOUNT DUE					\$134.68
AMOUNT DUE AFTER 01/04/2021					\$148.16

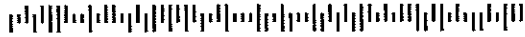
REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1207890200060226000662481



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 77833-3693

2
00000654

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
01/04/2021	\$602.26

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
11/01/2020	12/01/2020		30	12/17/2020	01/04/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	668.16
				Payments as of 11/30	1,547.51-
				Current Balance	0.00
12/01	282	11/01	213	5520 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.020830-	114.98-
				EF ELEC WIRES	98.31
				EF ELEC ENERGY	414.00
12/01	249	11/01	247	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.918000-	5.84-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
12/01	3434	11/01	3425	900 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45
AMOUNT DUE					\$602.26
AMOUNT DUE AFTER 01/04/2021					\$662.48

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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