

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

2084100000064931000714239



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

2  
00001003

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/23/2021	\$649.31

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/22/2020	01/22/2021		31	02/08/2021	02/23/2021

---CURRENT--- ---PREVIOUS---  
DATE READING DATE READING

USAGE

TOTAL

029-0029-54400  
for 2-15-21

Previous Balance 598.66  
Payments as of 01/21 598.66-  
Current Balance 0.00

01/22	2330	12/22	2284	46	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.635000-	121.21-
					GE	GAS DISTR.		59.94
					GE	GAS COMMODTY		246.10
01/22	11201	12/22	11052	14900	WF	WATER	70520797	50.23
01/22	27255	12/22	27255	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		71.00
					SN4	SANITATION		162.24
					D10	DRAINAGE CHG		62.65

AMOUNT DUE \$649.31  
AMOUNT DUE AFTER 02/23/2021 \$714.23

RECEIVED  
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!

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

5000040000004387000048269

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number :</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2021	\$43.87

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
12/22/2020	01/22/2021		31	02/08/2021	02/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	52.66
				Payments as of 01/21	52.66-
				Current Balance	0.00
				Reclaimed Water	43.87

AMOUNT DUE \$43.87  
AMOUNT DUE AFTER 02/23/2021 \$48.26

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
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2084100000064931000714239



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/23/2021	\$649.31

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/22/2020	01/22/2021		31	02/08/2021	02/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	598.66
				Payments as of 01/21	598.66-
				Current Balance	0.00
01/22	2330	12/22	2284	46 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.635000-	121.21-
				GE GAS DISTR.	59.94
				GE GAS COMMODTY	246.10
01/22	11201	12/22	11052	14900 WF WATER 70520797	50.23
01/22	27255	12/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	71.00
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$649.31  
AMOUNT DUE AFTER 02/23/2021 \$714.23

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
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Remit to:  
P. O. Box 1059  
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0154910000007146000078600



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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
02/23/2021	\$71.46

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
12/22/2020	01/22/2021		31	02/08/2021	02/23/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	73.39
				Payments as of 01/21	73.39 -
				Current Balance	0.00
01/22	3563	12/22	3464	99 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.020830-	2.06 -
				EC ELEC WIRES	2.60
				EC ELEC ENERGY	7.43
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.46  
AMOUNT DUE AFTER 02/23/2021 \$78.60

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

0154920100004844000053293



Pay Online at [www.cityofbrenham.org](http://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	
01-5492-01	
Due Date	AMOUNT DUE
02/23/2021	\$48.44

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
12/22/2020	01/22/2021		31	02/08/2021	02/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.36
				Payments as of 01/21	48.36 -
				Current Balance	0.00
01/22	7147	12/22	7091	56 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.020830-	1.17-
				EC ELEC WIRES	1.47
				EC ELEC ENERGY	4.20
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.44  
 AMOUNT DUE AFTER 02/23/2021 \$53.29

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

0615200300098922001088157

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$989.22

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	886.75
					Payments as of 01/04	886.75-
					Current Balance	0.00
01/08	25632	12/08	25363	10760 EE	ELECTRIC 29420750	42.90
					Fuel Adj based on 0.020830-	224.13-
					EE ELEC WIRES	191.64
					EE ELEC ENERGY	807.00
01/08	90	12/08	89	1 GE	GAS SERVICE 24107353	56.25
					Fuel Adj based on 2.779000-	2.78-
					GE GAS DISTR.	1.30
					GE GAS COMMODTY	5.35
01/08	2180	12/08	2180	0 WI	WATER 71430884	0.00
01/08	3435	12/08	3404	3100 WF	WATER 74681420	18.17
					SC SEWER	18.49
					SN4 SANITATION	70.01
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$989.22  
AMOUNT DUE AFTER 02/09/2021 \$1,088.15

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

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0213700100003596000039550



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 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	
02-1370-01	
Due Date	AMOUNT DUE
02/09/2021	\$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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 35.96
					Payments as of 01/04 35.96 -
					Current Balance 0.00
01/08	2033	12/08	2026	700 WF WATER	65361616 17.92
				SC SEWER	18.04

AMOUNT DUE \$35.96  
 AMOUNT DUE AFTER 02/09/2021 \$39.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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0215010000204574002250326



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\$25 charge on returned checks.

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>
02/09/2021	\$2,045.74

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,000.57
				Payments as of 01/04	2,000.57-
				Current Balance	0.00
01/08	34967	12/08	34797	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
01/08	5785	12/08	5727	58 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.779000-	161.18-
				GE GAS DISTR.	75.57
				GE GAS COMMODTY	310.30
01/08	106327	12/08	106188	13900 WF WATER 65906548	47.15
01/08	47681	12/08	47680	100 WI WATER 67437985	0.43
				SC SEWER	66.55
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$2,045.74  
AMOUNT DUE AFTER 02/09/2021 \$2,250.32

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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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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Remit to:  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520

1822770100006528000071807



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$65.28

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	72.12
				Payments as of 01/04	72.12 -
				Current Balance	0.00
01/08	117332	12/08	116942	390 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.020830-	8.12 -
				EC ELEC WIRES	10.23
				EC ELEC ENERGY	29.25
01/08	2861	12/08	2861	0 WF WATER 75291579	17.92
<b>AMOUNT DUE</b>					<b>\$65.28</b>
<b>AMOUNT DUE AFTER 02/09/2021</b>					<b>\$71.80</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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Remit to:  
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Brenham, TX 77834-1059  
(979) 337-7520

1822800000058150000639655



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$581.50

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	498.65
				Payments as of 01/04	498.65-
				Current Balance	0.00
01/08	346537	12/08	344496	2041 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.020830-	42.51-
				ED ELEC WIRES	53.54
				ED ELEC ENERGY	153.08
				SLT SEC LIGHT	69.50
01/08	4	12/22	0	4 GE GAS SERVICE 30681477	30.85
				Fuel Adj based on 2.779000-	11.12-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
01/08	13025	12/08	13020	500 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$581.50  
AMOUNT DUE AFTER 02/09/2021 \$639.65

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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1822810000005444000059885



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\$25 charge on returned checks.

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
02/09/2021	\$54.44

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.77
				Payments as of 01/04	72.77-
				Current Balance	0.00
01/08	36792	12/08	36513	279 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.020830-	5.81-
01/08	77405	12/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	7.32
				EC ELEC ENERGY	20.93

AMOUNT DUE \$54.44  
AMOUNT DUE AFTER 02/09/2021 \$59.88

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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0214570100116206001278273



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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$1,162.06

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,035.78
					Payments as of 01/04	1,035.78-
					Current Balance	0.00
01/08	23006	12/08	22851	12400 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.020830-	258.29-
				EF	ELEC WIRES	220.84
				EF	ELEC ENERGY	930.00
01/08	1779	12/08	1761	18 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 2.779000-	50.02-
				GB	GAS DISTR.	28.28
				GB	GAS COMMODTY	96.30
01/08	346	12/08	334	1200 WF	WATER 90875771	17.92
				SC	SEWER	18.04
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,162.06  
AMOUNT DUE AFTER 02/09/2021 \$1,278.27

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

1822740000390426004294690



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$3,904.26

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,737.01
				Payments as of 01/04	4,737.01-
				Current Balance	0.00
01/08	6688	12/08	6650	18240 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.020830-	379.94-
01/08	22318	12/08	22160	12640 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.020830-	263.29-
				EF ELEC WIRES	549.97
				EF ELEC ENERGY	2,316.00
01/08	2902	12/08	2891	11 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.779000-	30.57-
				GF GAS DISTR.	25.42
				GF GAS COMMODTY	58.85
01/08	124188	12/08	123404	78400 WF WATER 72114425	286.93
01/07	50579	12/08	50031	54800 WF WATER 70300111	196.07
				SC SEWER	597.43
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

AMOUNT DUE \$3,904.26  
AMOUNT DUE AFTER 02/09/2021 \$4,294.69

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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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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Remit to:  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520

1881790600003200000035206



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	32.00
					Payments as of 01/04	32.00-
					Current Balance	0.00
01/08	3389	12/08	3389	0 EC	ELECTRIC 29393559	16.00
01/08	8395	12/08	8395	0 EC	ELECTRIC 29393560	16.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00  
 AMOUNT DUE AFTER 02/09/2021 \$35.20

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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Remit to:  
 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520

1822790100751049008261543



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$7,510.49

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	7,597.11
					Payments as of 01/04	7,597.11 -
					Current Balance	0.00
01/08	24724	12/08	24552	51600 EF	ELECTRIC 13425257	74.80
				Fuel Adj	based on 0.020830-	1,074.83 -
				EF	ELEC WIRES	919.00
				EF	ELEC ENERGY	3,870.00
01/08	6488	12/08	6356	132 GE	GAS SERVICE 24107352	56.25
				Fuel Adj	based on 2.779000-	366.83 -
				GE	GAS DISTR.	172.00
				GE	GAS COMMODTY	706.20
01/08	217804	12/08	214368	343600 WF	WATER 71771060	1,307.95
				SC	SEWER	1,533.71
				SN4	SANITATION	162.24
				D30	DRAINAGE CHG	150.00
					<b>AMOUNT DUE</b>	<b>\$7,510.49</b>
					<b>AMOUNT DUE AFTER 02/09/2021</b>	<b>\$8,261.54</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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Remit to:  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

1883980100041108000452191

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2021	\$411.08

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
12/08/2020	01/08/2021		31	01/22/2021	02/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	321.04
				Payments as of 01/04	321.04 -
				Current Balance	0.00
01/08	5909	12/08	5855	4320 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.020830-	89.99 -
				ED ELEC WIRES	113.31
				ED ELEC ENERGY	324.00
01/08	2699	12/08	2682	1700 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$411.08  
AMOUNT DUE AFTER 02/09/2021 \$452.19

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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Remit to:  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

2185270100018247000200739



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
21-8527-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/02/2021	\$182.47

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
12/01/2020		01/01/2021	31	01/15/2021	02/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 134.68  
Payments as of 12/28 134.68-  
Current Balance 0.00

01/01	18	12/01	9	9	GE	GAS SERVICE	24612577	56.25
						Fuel Adj based on	2.779000-	25.01-
					GE	GAS DISTR.		11.73
					GE	GAS COMMODTY		48.15
	0	08/02	0	0	WD	WATER	PULLED	0.00
01/01	1465	12/01	1372	9300	WG	WATER	89531041	38.49
					SG	SEWER		52.86

AMOUNT DUE \$182.47  
AMOUNT DUE AFTER 02/02/2021 \$200.73

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!

RECEIVED

JAN 15 2021

015-0015-54400

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

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

1207890200070043000770484



Pay Online at [www.cityofbrenham.org](http://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
02/02/2021	\$700.43

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
12/01/2020      01/01/2021	31	01/15/2021      02/02/2021

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	602.26
				Payments as of 12/28	602.26-
				Current Balance	0.00
01/01	368	12/01	282	6880 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.020830-	143.31-
				EF ELEC WIRES	122.53
				EF ELEC ENERGY	516.00
01/01	251	12/01	249	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.779000-	5.56-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
01/01	3444	12/01	3434	1000 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$700.43  
AMOUNT DUE AFTER 02/02/2021 \$770.48

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!

JAN 15 2021

010-2600-54205

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