



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

1207890200064793000712712



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
02/03/2020	\$647.93

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

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

010-2600-54205

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
12/01/2019	01/01/2020		31	01/17/2020	02/03/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	562.77
					Payments as of 12/26	562.77-
					Current Balance	0.00
01/01	8208	12/01	8124	6720 EF	ELECTRIC 14853575	74.80
				Fuel Adj	based on 0.026910-	180.84-
				EF	ELEC WIRES	119.68
				EF	ELEC ENERGY	504.00
01/01	232	12/01	230	2 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 2.840000-	5.68-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
01/01	3306	12/01	3294	1200 WF	WATER 65906550	17.92
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

AMOUNT DUE \$647.93  
AMOUNT DUE AFTER 02/03/2020 \$712.71

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

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

5000040000007414000081552



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 \$25 charge on returned checks.

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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/24/2020	\$74.14

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
12/22/2019	01/22/2020	31	02/07/2020	02/24/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 12/19	0.00
				Current Balance	0.00
				Reclaimed Water	74.14
				18536 SR SEWER	

AMOUNT DUE \$74.14  
 AMOUNT DUE AFTER 02/24/2020 \$81.55

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!

015-0015-53500

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

0154920100005464000060116



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
02/24/2020	\$54.64

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
12/22/2019	01/22/2020		31	02/07/2020	02/24/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.88
				Payments as of 01/21	47.88 -
				Current Balance	0.00
01/22	6415	12/22	6271	144 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.026910-	3.88 -
				EC ELEC WIRES	3.78
				EC ELEC ENERGY	10.80
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$54.64  
AMOUNT DUE AFTER 02/24/2020 \$60.11

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!

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

0154910000007063000077703



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	
01-5491-00	
Due Date	AMOUNT DUE
02/24/2020	\$70.63

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
12/22/2019	01/22/2020		31	02/07/2020	02/24/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 70.18  
 Payments as of 01/21 70.18 -  
 Current Balance 0.00

01/22 1943 12/22 1847 96 EC ELECTRIC 31668939 16.00  
 Fuel Adj based on 0.026910- 2.58 -  
 EC ELEC WIRES 2.52  
 EC ELEC ENERGY 7.20  
 SLT SEC LIGHT 27.80  
 D1 DRAINAGE CHG 19.69

AMOUNT DUE \$70.63  
 AMOUNT DUE AFTER 02/24/2020 \$77.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
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010-0600-54400

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

2084100000051505000566553



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.

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/24/2020	\$515.05

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
12/22/2019	01/22/2020		31	02/07/2020	02/24/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	16.25-
				Payments as of 12/26	0.00
				Credit Balance:	16.25-
01/22	2166	12/22	2142	24 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.360000-	56.64-
				GE GAS DISTR.	31.27
				GE GAS COMMODTY	128.40
01/22	9375	12/22	9260	11500 WF WATER 70520797	39.76
01/22	26275	12/22	26275	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	55.87
				SN4 SANITATION	151.63
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$515.05  
AMOUNT DUE AFTER 02/24/2020 \$566.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
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029-0029-54400

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(979) 337-7520

0214570100110838001219222



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

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

2  
00000610

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/10/2020	\$1,108.38

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	981.64
					Payments as of 01/03	981.64-
					Current Balance	0.00
01/08	20819	12/08	20667	12160 EF	ELECTRIC 14853606	74.80
				Fuel Adj based on	0.026910-	327.23-
				EF	ELEC WIRES	216.57
				EF	ELEC ENERGY	912.00
01/08	1731	12/08	1712	19 GB	GAS SERVICE 24108700	56.25
				Fuel Adj based on	2.840000-	53.96-
				GB	GAS DISTR.	29.85
				GB	GAS COMMODTY	101.65
01/08	14979	12/08	14899	8000 WF	WATER 72114599	30.22
				SC	SEWER	40.29
				D1	DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$1,108.38  
AMOUNT DUE AFTER 02/10/2020 \$1,219.22

RECEIVED

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!

JAN 27 2020

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

1822810000019714000216864



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/10/2020	<b>\$197.14</b>

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
12/08/2019	01/08/2020	31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	186.61
				Payments as of 01/03	186.61-
				Current Balance	0.00
01/08	33222	12/08	32708	514 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.026910-	13.83-
01/08	72559	12/08	70851	1708 EC ELECTRIC 29458136	16.00
				Fuel Adj based on 0.026910-	45.96-
				EC ELEC WIRES	58.28
				EC ELEC ENERGY	166.65

015-0015-54400

**AMOUNT DUE \$197.14**  
**AMOUNT DUE AFTER 02/10/2020 \$216.86**

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!

RECEIVED

JAN 27 2020

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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(979) 337-7520

1822800000076483000841310



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\$25 charge on returned checks.

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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/10/2020	<b>\$764.83</b>

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
12/08/2019		01/08/2020	31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	562.48
				Payments as of 01/03	562.48-
				Current Balance	0.00
01/08	312334	12/08	309692	2642 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.026910-	71.10-
				ED ELEC WIRES	69.30
				ED ELEC ENERGY	198.15
				SLT SEC LIGHT	69.50
01/08	583	12/08	549	34 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.840000-	96.56-
				GE GAS DISTR.	44.30
				GE GAS COMMODTY	181.90
01/08	12127	12/08	12072	5500 WF WATER 75291514	24.07
				SC SEWER	29.17
				SN4 SANITATION	82.05
				D30 DRAINAGE CHG	150.00

015-0015-54400

**AMOUNT DUE \$764.83**  
**AMOUNT DUE AFTER 02/10/2020 \$841.31**

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!

JAN 27 2020

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

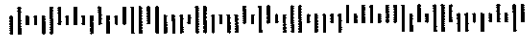


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Remit to:  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

1020720500017275000190031



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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	
10-2072-05	
Due Date	AMOUNT DUE
02/10/2020	\$172.75

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. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 140.43  
Payments as of 01/03 140.43-  
Current Balance 0.00

01/08 176990 12/08 174881 2109 EC ELECTRIC 31458058 16.00  
Fuel Adj based on 0.026910- 56.75-  
EC ELEC WIRES 55.32  
EC ELEC ENERGY 158.18

010-2600-54920

AMOUNT DUE \$172.75  
AMOUNT DUE AFTER 02/10/2020 \$190.03

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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JAN 27 2020

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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Remit to:  
P. O. Box 1059  
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(979) 337-7520

1020710700030818000339002



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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
02/10/2020	\$308.18

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
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	323.95
				Payments as of 01/03	323.95-
				Current Balance	0.00
01/08	168131	12/08	166569	1562 EC ELECTRIC 31458103	16.00
				Fuel Adj based on 0.026910-	42.03-
				EC ELEC WIRES	40.97
				EC ELEC ENERGY	117.15
01/08	106	12/08	105	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 2.840000-	2.84-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
01/08	8129	12/08	8014	11500 WF WATER 75291519	39.76
				SN4 SANITATION	65.43
				D1 DRAINAGE CHG	10.84

010-2600-54200

AMOUNT DUE \$308.18  
AMOUNT DUE AFTER 02/10/2020 \$339.00

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!

RECEIVED

JAN 27 2020

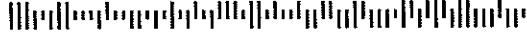
WASH. CO. TREASURER GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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Remit to:  
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(979) 337-7520

1883980100048590000534496



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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
02/10/2020	\$485.90

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
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	385.83
				Payments as of 01/03	385.83-
				Current Balance	0.00
01/08	5114	12/08	5043	5680 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.026910-	152.85-
				ED ELEC WIRES	148.99
				ED ELEC ENERGY	426.00
01/08	2331	12/08	2314	1700 WF WATER 71789893	17.92
				SC SEWER	18.04

010-1900-54400

AMOUNT DUE \$485.90  
AMOUNT DUE AFTER 02/10/2020 \$534.49

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!

RECEIVED

JAN 27 2020

WASH. CO. TREASURER

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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

1822790100702012007722138



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
02/10/2020	\$7,020.12

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 7,308.42  
Payments as of 01/03 7,308.42-  
Current Balance 0.00

01/08	22093	12/08	21916	53100	EF	ELECTRIC 13425257	74.80
						Fuel Adj based on 0.026910-	1,428.92-
					EF	ELEC WIRES	945.71
					EF	ELEC ENERGY	3,982.50
01/08	4992	12/08	4854	138	GE	GAS SERVICE 24107352	56.25
						Fuel Adj based on 2.840000-	391.92-
					GE	GAS DISTR.	179.81
					GE	GAS COMMODTY	738.30
01/08	175392	12/08	172293	309900	WF	WATER 71771060	1,178.21
					SC	SEWER	1,383.75
					SN4	SANITATION	151.63
					D30	DRAINAGE CHG	150.00

010-1900-54400

AMOUNT DUE \$7,020.12  
AMOUNT DUE AFTER 02/10/2020 \$7,722.13

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

RECEIVED

JAN 27 2020

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

WASHINGTON CO. TREASURER

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

1881790600003304000036347



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>
02/10/2020	<b>\$33.04</b>

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
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	31.05
				Payments as of 01/03	31.05-
				Current Balance	0.00
01/08	3389	12/08	3389	0 EC ELECTRIC 29393559	16.00
01/08	8395	12/08	8381	14 EC ELECTRIC 29393560	16.00
				Fuel Adj based on 0.026910-	0.38-
				EC ELEC WIRES	0.37
				EC ELEC ENERGY	1.05

**AMOUNT DUE \$33.04**  
**AMOUNT DUE AFTER 02/10/2020 \$36.34**

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!

RECEIVED

010-3100-54400

JAN 27 2020

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

0615200300089568000985244



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$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
02/10/2020	\$895.68

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	855.46
				Payments as of 01/03	855.46-
				Current Balance	0.00
01/08	22522	12/08	22264	10320 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.026910-	277.71-
				EE ELEC WIRES	183.80
				EE ELEC ENERGY	774.00
01/08	85	12/08	84	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.840000-	2.84-
				GE GAS DISTR.	1.30
				GE GAS COMMODY	5.35
01/08	2180	12/08	2180	0 WI WATER 71430884	0.00
01/08	3042	12/08	3003	3900 WF WATER 74681420	20.13
				SC SEWER	22.05
				SN4 SANITATION	65.43
				D1 DRAINAGE CHG	5.02

*0603-1520-03*

RECEIVED 010-0102-54400 AMOUNT DUE \$895.68  
AMOUNT DUE AFTER 02/10/2020 \$985.24

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!

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

1822720100040495000445445



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	
18-2272-01	
Due Date	AMOUNT DUE
02/10/2020	\$404.95

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
12/08/2019	01/08/2020		31	01/24/2020	02/10/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	168.20
				Payments as of 01/09	168.20-
				Current Balance	0.00
01/08	5601	12/08	5576	2000 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.026910-	53.82-
				ED ELEC WIRES	52.46
				ED ELEC ENERGY	150.00
01/08	4918	12/08	4893	25 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.840000-	71.00-
				GE GAS DISTR.	32.58
				GE GAS COMMODTY	133.75
01/08	4129	12/08	4109	2000 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	31.15
				D1 DRAINAGE CHG	9.82

029-0029-54400

RECEIVED

AMOUNT DUE \$404.95  
AMOUNT DUE AFTER 02/10/2020 \$445.44

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER OVERBURGING PERIOD IS JAN 8 - MAR 8 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