

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

1020710700011333000113332

Final



Pay Online at 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	
10-2071-07	
Due Date	AMOUNT DUE
05/11/2020	\$113.33

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
03/08/2020	03/25/2020		17	04/24/2020	05/11/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	292.01
				Payments as of 04/01	292.01 -
				Current Balance	0.00
03/25	171303	03/08	171106	197 EC ELECTRIC 31458103	8.77
				Fuel Adj based on 0.026910-	5.30-
				EC ELEC WIRES	5.17
				EC ELEC ENERGY	14.78
03/25	110	03/08	110	0 GE GAS SERVICE 23323136	30.85
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
03/25	8489	03/08	8489	1100 WF WATER 75291519	9.83
				SN4 SANITATION	38.39
				D1 DRAINAGE CHG	10.84

RECEIVED

APR 24 2020

010-2600-54220

AMOUNT DUE

\$113.33

AMOUNT DUE AFTER 05/11/2020

\$113.33

WASH. CO. TREASURER

This is your FINAL BILL for service

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

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

1020720500003159000031590

Final



Pay Online at 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
05/11/2020	\$31.59

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
03/08/2020	03/25/2020		17	04/24/2020	05/11/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
03/25	180390	03/08	180083	307 EC ELECTRIC 31458058	8.77
				Fuel Adj based on 0.026910-	8.26-
				EC ELEC WIRES	8.05
				EC ELEC ENERGY	23.03
				Previous Balance	110.98
				Payments as of 04/01	110.98-
				Current Balance	0.00

RECEIVED

APR 24 2020

010-2600-54220

AMOUNT DUE

\$31.59

AMOUNT DUE AFTER 05/11/2020

\$31.59

WASH. CO. TREASURER

This is your FINAL BILL for service

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822720100039338000432734



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
05/11/2020	\$393.38

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	347.27
				Payments as of 04/01	347.27-
				Current Balance	0.00
04/08	5694	03/08	5656	3040 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.026910-	81.81-
				ED ELEC WIRES	79.74
				ED ELEC ENERGY	228.00
04/08	4958	03/08	4957	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.360000-	2.36-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
04/08	4207	03/08	4179	2800 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

RECEIVED

APR 24 2020

WASH. CO. TREASURER

029-0029-54400

AMOUNT DUE \$393.38
AMOUNT DUE AFTER 05/11/2020 \$432.73

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

0615200300084915000934073



Pay Online at 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
05/11/2020	\$849.15

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	838.20
					Payments as of 04/01	838.20 -
					Current Balance	0.00
04/08	23250	03/08	23010	9600 EE ELECTRIC 29420750	42.90	
					Fuel Adj based on 0.026910-	258.34-
					EE ELEC WIRES	170.98
					EE ELEC ENERGY	720.00
04/08	86	03/08	85	1 GE GAS SERVICE 24107353	56.25	
					Fuel Adj based on 2.360000-	2.36-
					GE GAS DISTR.	1.30
					GE GAS COMMODTY	5.35
04/08	2180	03/08	2180	0 WI WATER 71430884	0.00	
04/08	3139	03/08	3106	3300 WF WATER 74681420	18.66	
					SC SEWER	19.38
					SN4 SANITATION	70.01
					D1 DRAINAGE CHG	5.02

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APR 11 2020

010-0102-54400

WASH. CO. TREASURER

AMOUNT DUE \$849.15
AMOUNT DUE AFTER 05/11/2020 \$934.07

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

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

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
05/11/2020	\$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
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	35.96
					Payments as of 04/01	35.96 -
					Current Balance	0.00
04/08	1941	03/08	1928	1300 WF WATER	17.92	
				SC SEWER	18.04	

010-0600-54400

AMOUNT DUE \$35.96
AMOUNT DUE AFTER 05/11/2020 \$39.55

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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MAY 12 2020

WASH. CO. TREASURER

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



Remit to:
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(979) 337-7520

0215010000199879002198675



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
05/11/2020	\$1,998.79

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
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,921.70
				Payments as of 04/01	1,921.70-
				Current Balance	0.00
04/08	32693	03/08	32493	24000 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.026910-	645.84-
				EF ELEC WIRES	427.44
				EF ELEC ENERGY	1,800.00
04/08	5698	03/08	5697	1 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.360000-	2.36-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
04/08	103554	03/08	103335	21900 WF WATER 65906548	71.79
04/08	44297	03/08	44296	100 WI WATER 67437985	0.43
				SC SEWER	102.15
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

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APR 11 2020

010-0600-54400

AMOUNT DUE \$1,998.79
AMOUNT DUE AFTER 05/11/2020 \$2,198.67

WASH CO TREASURER
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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(979) 337-7520

1822770100005109000056212

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
05/11/2020	\$51.09

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
03/08/2020		04/08/2020	31	04/24/2020	05/11/2020

--- CURRENT ---	--- PREVIOUS ---				TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 146.15
					Payments as of 04/01 146.15-
					Current Balance 0.00
04/08	108691	03/08	108460	231 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.026910-	6.22-
				EC ELEC WIRES	6.06
				EC ELEC ENERGY	17.33
04/08	2847	03/08	2847	0 WF WATER 75291579	17.92
					AMOUNT DUE \$51.09
					AMOUNT DUE AFTER 05/11/2020 \$56.21

010-0600-54400

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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WASH. CO. TREASURER

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Remit to:
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Brenham, TX 77834-1059
(979) 337-7520

0214570100097848001076346



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
05/11/2020	\$978.48

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 ANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	995.17
					Payments as of 04/01	995.17-
					Current Balance	0.00
04/08	21260	03/08	21114	11680 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.026910-	314.31-
				EF	ELEC WIRES	208.02
				EF	ELEC ENERGY	876.00
04/08	1749	03/08	1749	0 GB	GAS SERVICE 24108700	56.25
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
04/08	91	03/08	41	5000 WF	WATER 90875771	22.84
				SC	SEWER	26.94
				D1	DRAINAGE CHG	27.94

RECEIVED

010-0600-54400

AMOUNT DUE \$978.48
AMOUNT DUE AFTER 05/11/2020 \$1,076.34

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
WASH. CO. TREASURER

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

1822740000314271003456983



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
05/11/2020	\$3,142.71

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	4,390.76
				Payments as of 04/01	4,390.76-
				Current Balance	0.00
04/08	6203	03/08	6165	18240 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.026910-	490.84-
04/08	20475	03/08	20351	9920 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.026910-	266.95-
				EF ELEC WIRES	501.53
				EF ELEC ENERGY	2,112.00
04/08	2843	03/08	2837	6 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.360000-	14.16-
				GF GAS DISTR.	13.87
				GF GAS COMMODTY	32.10
04/08	113823	03/08	113242	58100 WF WATER 72114425	208.78
04/08	45721	03/08	45419	30200 WF WATER 70300111	101.36
				SC SEWER	397.63
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

RECEIVED

010-3100-54400

AMOUNT DUE \$3,142.71
AMOUNT DUE AFTER 05/11/2020 \$3,456.98

WASH. CO. TREASURER

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
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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
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(979) 337-7520

1881790600003200000035206



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	
18-8179-06	
Due Date	AMOUNT DUE
05/11/2020	\$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
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
04/08	3389	03/08	3389	0 EC	ELECTRIC 29393559	16.00
04/08	8395	03/08	8395	0 EC	ELECTRIC 29393560	16.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00
					Previous Balance	32.00
					Payments as of 04/01	32.00-
					Current Balance	0.00

010-3100-54400 AMOUNT DUE AFTER 05/11/2020 **AMOUNT DUE \$32.00**
\$35.20

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

RECEIVED

WASH. CO. TREASURER

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(979) 337-7520

1822790100778758008566341



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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
05/11/2020	\$7,787.58

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
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	7,227.31
					Payments as of 04/01	7,227.31-
					Current Balance	0.00
04/08	22633	03/08	22439	58200 EF	ELECTRIC 13425257	74.80
					Fuel Adj based on 0.026910-	1,566.16-
					EF ELEC WIRES	1,036.54
					EF ELEC ENERGY	4,365.00
04/08	5418	03/08	5285	133 GE	GAS SERVICE 24107352	56.25
					Fuel Adj based on 2.360000-	313.88-
					GE GAS DISTR.	173.30
					GE GAS COMMODTY	711.55
04/08	185998	03/08	182446	355200 WF	WATER 71771060	1,352.61
					SC SEWER	1,585.33
					SN4 SANITATION	162.24
					D30 DRAINAGE CHG	150.00

RECEIVED

5/11/2020

010-1900-54400

AMOUNT DUE \$7,787.58

AMOUNT DUE AFTER 05/11/2020 \$8,566.34

WASH CO TREASURER

CART DELIVERY SCHEDULED FOR 4/13/20 FOR RESIDENTIAL
CART PICK UP BEGINS 5/4/20 A FLYER WILL BE ATTACHED TO YOUR
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Remit to:
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(979) 337-7520

1883980100037915000417065



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
05/11/2020	\$379.15

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	396.71
				Payments as of 04/01	396.71-
				Current Balance	0.00
04/08	5272	03/08	5220	4160 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.026910-	111.95-
				ED ELEC WIRES	109.12
				ED ELEC ENERGY	312.00
04/08	2411	03/08	2372	3900 WF WATER 71789893	20.13
				SC SEWER	22.05

010-1900-54400

AMOUNT DUE \$379.15
AMOUNT DUE AFTER 05/11/2020 \$417.06

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

RECEIVED

MAY 21 2020

WASH. 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

1822800000069192000761112

WASHINGTON COUNTY TREASURER
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	
18-2280-00	
Due Date	AMOUNT DUE
05/11/2020	\$691.92

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
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	794.71
				Payments as of 04/01	794.71-
				Current Balance	0.00
04/08	320176	03/08	316978	3198 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.026910-	86.06-
				ED ELEC WIRES	83.88
				ED ELEC ENERGY	239.85
				SLT SEC LIGHT	69.50
04/08	657	03/08	657	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	12354	03/08	12285	6900 WF WATER 75291514	27.51
				SC SEWER	35.40
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

RECEIVED

015-0015-54400

AMOUNT DUE

\$691.92

AMOUNT DUE AFTER 05/11/2020

\$761.11

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

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

1822810000015032000165358



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
05/11/2020	\$150.32

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
03/08/2020	04/08/2020		31	04/24/2020	05/11/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	180.93
				Payments as of 04/01	180.93-
				Current Balance	0.00
04/08	34579	03/08	34260	319 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.026910-	8.58-
04/08	77214	03/08	75941	1273 EC ELECTRIC 29458136	16.00
				Fuel Adj based on 0.026910-	34.26-
				EC ELEC WIRES	41.76
				EC ELEC ENERGY	119.40

015-0015-54400

AMOUNT DUE \$150.32
AMOUNT DUE AFTER 05/11/2020 \$165.35

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

RECEIVED

WASH 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

1207890200060145000661590



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
00000668

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/04/2020	\$601.45

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/01/2020	04/01/2020		31	04/17/2020	05/04/2020

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 675.26
Payments as of 03/27 675.26-
Current Balance 0.00

04/01	8466	03/01	8391	6000	EF	ELECTRIC 14853575	74.80
						Fuel Adj based on 0.026910-	161.46-
					EF	ELEC WIRES	106.86
					EF	ELEC ENERGY	450.00
04/01	238	03/01	236	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
04/01	3347	03/01	3334	1300	WF	WATER 65906550	17.92
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

010-2600-54205

AMOUNT DUE \$601.45
AMOUNT DUE AFTER 05/04/2020 \$661.59

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

RECEIVED

APR 21 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. CO. TREASURER