

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

2084100000053689000590605



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>
06/23/2020	\$536.89

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
04/22/2020	05/22/2020		30	06/08/2020	06/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	507.37
				Payments as of 05/22	507.37-
				Current Balance	0.00
05/22	2233	04/22	2226	7 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 3.300000-	23.10-
				GE GAS DISTR.	9.12
				GE GAS COMMODTY	37.45
05/22	10018	04/22	9804	21400 WF WATER 70520797	70.25
05/22	26277	04/22	26277	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	99.92
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

029-0029-54400

AMOUNT DUE \$536.89  
AMOUNT DUE AFTER 06/23/2020 \$590.60

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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Remit to:  
 P. O. Box 1059  
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0154910000006949000076455



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>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/23/2020	\$69.49

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/22/2020	05/22/2020		30	06/08/2020	06/23/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	69.79
				Payments as of 05/22	69.79 -
				Current Balance	0.00
05/22	2289	04/22	2211	78 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.024380-	1.90 -
				EC ELEC WIRES	2.05
				EC ELEC ENERGY	5.85
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
<b>AMOUNT DUE</b>					<b>\$69.49</b>
<b>AMOUNT DUE AFTER 06/23/2020</b>					<b>\$76.45</b>

CARTS 8AM @ CURB ARROWS ON CART FACES STREET / WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS / PICKUP DAYS

010-0600-54400

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0154920100004809000052906

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/23/2020	\$48.09

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		306 E ALAMO ST		01-5492-01
From	Service Dates To	Number of Days	Bill Date	Due Date
04/22/2020	05/22/2020	30	06/08/2020	06/23/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	48.24
				Payments as of 05/22	48.24 -
				Current Balance	0.00
05/22	6648	04/22	6594	54 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.024380-	1.32 -
				EC ELEC WIRES	1.42
				EC ELEC ENERGY	4.05
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.09  
 AMOUNT DUE AFTER 06/23/2020 \$52.90

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

010-0600-54400

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Remit to:  
 P. O. Box 1059  
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 (979) 337-7520

5000040000006207000068287

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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 \$25 charge on returned checks.

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/23/2020	\$62.07

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
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
04/22/2020      05/22/2020	30	06/08/2020
		<b>Due Date</b>
		06/23/2020

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance
					175.48
					Payments as of 05/22
					175.48-
					Current Balance
					0.00
					-----
Reclaimed Water				15518 SR SEWER	62.07

AMOUNT DUE \$62.07  
 AMOUNT DUE AFTER 06/23/2020 \$68.28

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
 YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
 OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

015-0015-53520

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

1822810000006827000075109



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. 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>
06/09/2020	\$68.27

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	150.32
				Payments as of 05/11	150.32-
				Current Balance	0.00
05/08	34860	04/08	34579	281 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.024380-	6.85-
05/08	77405	04/08	77214	191 EC ELECTRIC 29458136	16.00
				Fuel Adj based on 0.024380-	4.66-
				EC ELEC WIRES	12.38
				EC ELEC ENERGY	35.40

015-0015-54400

AMOUNT DUE \$68.27  
AMOUNT DUE AFTER 06/09/2020 \$75.10

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
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Remit to:  
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(979) 337-7520

1822800000071523000786767



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
06/09/2020	\$715.23

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
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	691.92
				Payments as of 05/11	691.92-
				Current Balance	0.00
05/08	323509	04/08	320176	3333 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.024380-	81.26-
				ED ELEC WIRES	87.42
				ED ELEC ENERGY	249.98
				SLT SEC LIGHT	69.50
05/08	657	04/08	657	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	12430	04/08	12354	7600 WF WATER 75291514	29.24
				SC SEWER	38.51
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

015-0015-54400

AMOUNT DUE \$715.23  
AMOUNT DUE AFTER 06/09/2020 \$786.76

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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:  
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(979) 337-7520

1883980100040812000448930



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	
18-8398-01	
Due Date	AMOUNT DUE
06/09/2020	\$408.12

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	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	379.15
				Payments as of 05/11	379.15-
				Current Balance	0.00
05/08	5327	04/08	5272	4400 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.024380-	107.27-
				ED ELEC WIRES	115.41
				ED ELEC ENERGY	330.00
05/08	2450	04/08	2411	3900 WF WATER 71789893	20.13
				SC SEWER	22.05
				<b>AMOUNT DUE</b>	<b>\$408.12</b>
				<b>AMOUNT DUE AFTER 06/09/2020</b>	<b>\$448.93</b>

CARTS 8AM @ CURB ARROWS ON CART FACES STREET / WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS / PICKUP DAYS

010-1900-54400

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(979) 337-7520

1822790100743047008173528



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>
06/09/2020	\$7,430.47

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,787.58
				Payments as of 05/11	7,787.58 -
				Current Balance	0.00
05/08	22827	04/08	22633	58200 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.024380-	1,418.92 -
				EF ELEC WIRES	1,036.54
				EF ELEC ENERGY	4,365.00
05/08	5538	04/08	5418	120 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 3.020000-	362.40 -
				GE GAS DISTR.	156.36
				GE GAS COMMODTY	642.00
05/08	189105	04/08	185998	310700 WF WATER 71771060	1,181.29
				SC SEWER	1,387.31
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

010-1900-54400

AMOUNT DUE \$7,430.47  
AMOUNT DUE AFTER 06/09/2020 \$8,173.52

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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:  
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(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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/09/2020	\$32.00

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 32.00  
Payments as of 05/11 32.00-  
Current Balance 0.00

05/08	3389	04/08	3389	0	EC	ELECTRIC 29393559	16.00
05/08	8395	04/08	8395	0	EC	ELECTRIC 29393560	16.00
					EC	ELEC WIRES	0.00
					EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00  
AMOUNT DUE AFTER 06/09/2020 \$35.20

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
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010-3100-54400

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Remit to:  
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(979) 337-7520

1822740000262340002885745



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/09/2020	\$2,623.40

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
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	3,142.71
					Payments as of 05/11	3,142.71-
					Current Balance	0.00
05/08	6232	04/08	6203	13920 EF ELECTRIC 13425323	74.80	
				Fuel Adj based on 0.024380-	339.37-	
05/08	20598	04/08	20475	9840 EF ELECTRIC 13425324	74.80	
				Fuel Adj based on 0.024380-	239.90-	
				EF ELEC WIRES	423.17	
				EF ELEC ENERGY	1,782.00	
05/08	2849	04/08	2843	6 GF GAS SERVICE 24107351	10.00	
				Fuel Adj based on 3.020000-	18.12-	
				GF GAS DISTR.	13.87	
				GF GAS COMMODTY	32.10	
05/08	114122	04/08	113823	29900 WF WATER 72114425	100.21	
05/08	45960	04/08	45721	23900 WF WATER 70300111	77.95	
				SC SEWER	244.10	
				SN4 SANITATION	87.79	
				D50 DRAINAGE CHG	300.00	

010-3100-54400

AMOUNT DUE \$2,623.40  
AMOUNT DUE AFTER 06/09/2020 \$2,885.74

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
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0214570100096822001065045



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

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>
06/09/2020	\$968.22

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. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 978.48  
Payments as of 05/11 978.48-  
Current Balance 0.00

05/08	21401	04/08	21260	11280	EF	ELECTRIC 14853606	74.80
					Fuel Adj	based on 0.024380-	275.01-
					EF	ELEC WIRES	200.90
					EF	ELEC ENERGY	846.00
05/08	1749	04/08	1749	0	GB	GAS SERVICE 24108700	56.25
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
05/08	123	04/08	91	3200	WF	WATER 90875771	18.41
					SC	SEWER	18.93
					D1	DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$968.22  
AMOUNT DUE AFTER 06/09/2020 \$1,065.04

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
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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

1822770100004784000052629



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$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
06/09/2020	\$47.84

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
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	51.09
				Payments as of 05/11	51.09 -
				Current Balance	0.00
05/08	108872	04/08	108691	181 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.024380-	4.41-
				EC ELEC WIRES	4.75
				EC ELEC ENERGY	13.58
05/08	2847	04/08	2847	0 WF WATER 75291579	17.92

AMOUNT DUE \$47.84  
AMOUNT DUE AFTER 06/09/2020 \$52.62

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

*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

0215010000189403002083445



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	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2020	\$1,894.03

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
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,998.79
				Payments as of 05/11	1,998.79 -
				Current Balance	0.00
05/08	32877	04/08	32693	22080 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.024380-	538.31-
				EF ELEC WIRES	393.24
				EF ELEC ENERGY	1,656.00
05/08	5698	04/08	5698	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	103734	04/08	103554	18000 WF WATER 65906548	59.78
05/08	44297	04/08	44297	0 WI WATER 67437985	0.00
				SC SEWER	84.79
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$1,894.03  
AMOUNT DUE AFTER 06/09/2020 \$2,083.44

CARTS 8AM @ CURB ARROWS ON CART FACES STREET / WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS / PICKUP DAYS

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

0213700100003596000039550

WASHINGTON CO. COURTHOUSE  
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.

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
06/09/2020	\$35.96

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.96
				Payments as of 05/11	35.96 -
				Current Balance	0.00
05/08	1950	04/08	1941	900 WF WATER	17.92
				SC SEWER	18.04

AMOUNT DUE \$35.96  
AMOUNT DUE AFTER 06/09/2020 \$39.55

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0615200300088173000969901



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

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2020	\$881.73

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
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	849.15
				Payments as of 05/11	849.15 -
				Current Balance	0.00
05/08	23491	04/08	23250	9640 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.024380-	235.02 -
				EE ELEC WIRES	171.69
				EE ELEC ENERGY	723.00
05/08	87	04/08	86	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 3.020000-	3.02 -
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	2180	04/08	2180	0 WI WATER 71430884	0.00
05/08	3181	04/08	3139	4200 WF WATER 74681420	20.87
				SC SEWER	23.38
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

010-0102-54400

AMOUNT DUE \$881.73  
AMOUNT DUE AFTER 06/09/2020 \$969.90

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822720100045574000501311



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>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/09/2020	<b>\$455.74</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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2020	05/08/2020		30	05/22/2020	06/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	393.38
				Payments as of 05/11	393.38-
				Current Balance	0.00
05/08	5741	04/08	5694	3760 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.024380-	91.67-
				ED ELEC WIRES	98.62
				ED ELEC ENERGY	282.00
05/08	4959	04/08	4958	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 3.020000-	3.02-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	4237	04/08	4207	3000 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

029-0029-54400

AMOUNT DUE \$455.74  
AMOUNT DUE AFTER 06/09/2020 \$501.31

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS



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

1207890200060072000660783



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
06/02/2020	\$600.72

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

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/01/2020	05/01/2020		30	05/15/2020	06/02/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	601.45
				Payments as of 04/30	601.45-
				Current Balance	0.00
05/01	8539	04/01	8466	5840 EF ELECTRIC 14853575	74.80
				Fuel Adj based on 0.024380-	142.38-
				EF ELEC WIRES	104.01
				EF ELEC ENERGY	438.00
05/01	239	04/01	238	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 3.020000-	3.02-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/01	3355	04/01	3347	800 WF WATER 65906550	17.92
				SC SEWER	18.04
				DI DRAINAGE CHG	30.45

010-2600-54205

AMOUNT DUE \$600.72  
AMOUNT DUE AFTER 06/02/2020 \$660.78

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS