

Please return this portion with your payment.

When paying in person please bring both portions of this bill.



### City of Brenham

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

2084100000046048000501372



WASHINGTON CO. - E.M.S.  
1875 Highway 290 W  
Brenham TX 77833-5217

2  
732

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/25/2016	\$460.48

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/28/2015	12/28/2015		30	01/08/2016	01/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 12/28	405.53-
				Current Balance	0.00
12/22	1529	11/22	1503	26 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.772000-	72.07-
				GE GAS DISTR.	33.88
				GE GAS COMMODTY	139.10
12/22	4250	11/22	4151	9900 WF WATER 70520797	33.58
12/22	2020	11/22	2020	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	48.75
				<b>AMOUNT DUE</b>	<b>\$460.48</b>
				<b>AMOUNT DUE AFTER 01/25/2016</b>	<b>\$501.37</b>

Automatic bank draft is available for all customers- Residential customers may also choose credit card draft. These options are available at no charge to the customer.

*Ems Utilities  
5000-440 88*

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0154910000005094000053439



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/25/2016	\$50.94

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/28/2015	12/28/2015		30	01/08/2016	01/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 12/28	56.78-
				Current Balance	0.00
12/22	6250	11/22	6142	108 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.016300-	1.76-
				EC ELEC WIRES	2.62
				EC ELEC ENERGY	8.10
				SL SEC LIGHT	26.98

AMOUNT DUE \$50.94  
 AMOUNT DUE AFTER 01/25/2016 \$53.43

Automatic bank draft is available for all customers -  
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0154920100002047000022525



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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/25/2016	<b>\$20.47</b>

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/28/2015	12/28/2015		30	01/08/2016	01/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 12/28	21.53-
				Current Balance	0.00
12/22	2799	11/22	2733	66 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.016300-	1.08-
				EC ELEC WIRES	1.60
				EC ELEC ENERGY	4.95

**AMOUNT DUE \$20.47**  
**AMOUNT DUE AFTER 01/25/2016 \$22.52**

Automatic bank draft is available for all customers-  
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2084100000046048000501372



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

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/25/2016	<b>\$460.48</b>

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/28/2015	12/28/2015	30	01/08/2016	01/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 12/28	405.53-
				Current Balance	0.00
12/22	1529	11/22	1503	26 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.772000-	72.07-
				GE GAS DISTR.	33.88
				GE GAS COMMODTY	139.10
12/22	4250	11/22	4151	9900 WF WATER 70520797	33.58
12/22	2020	11/22	2020	0 WI WATER 69731075	0.00
				FLU FIRE LINE	59.72
				SC SEWER	48.75

**AMOUNT DUE \$460.48**  
**AMOUNT DUE AFTER 01/25/2016 \$501.37**

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5000040000000880000009687



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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/25/2016	\$8.80

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

There will be a \$25.00 charge on all returned checks.

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>
11/28/2015      12/28/2015	30	01/08/2016
		<b>Due Date</b>
		01/25/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.00
				Payments as of 11/20	0.00
				Current Balance	0.00
					-----
				Reclaimed Water      2200 SR      SEWER	8.80

**AMOUNT DUE**      \$8.80  
**AMOUNT DUE AFTER 01/25/2016**      \$9.68

Automatic bank draft is available for all customers-  
 Residential customers may also choose credit card draft.  
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City of Burton  
 PO Box 255  
 Burton, TX 77835-0255  
 (979) 289-3402

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 BURTON  
 PERMIT NO. 15

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49900	49700	200	28.00
Sewage				21.79
GARBAGE				14.00

RECEIVED

JAN - 4 - 2016

RECEIVED  
 WASH. CO. TREASURER  
 402 N. MAIN STREET  
 WASHINGTON CO TX

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	133	01/15/2016
NET AMOUNT		GROSS AMOUNT TO BE PAID
63.79		70.17

Service From 11/23/2015 TO 12/21/2015 ACCOUNT # 133 12/31/15

WASHINGTON COUNTY JP#4  
 P.O. BOX 120  
 BURTON TX 77835

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	21	7	63.79	6.38	70.17

CITY HALL CLOSED JANUARY 18  
 OBSERVANCE OF MARTIN LUTHER KING, JR. DAY

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1822720100061825000680083

*Em Utilities  
5000-440 JS*



WASHINGTON CO. - E.M.S.  
1875 Highway 290 W  
Brenham TX 77833-5217

2  
641

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/11/2016	<b>\$618.25</b>

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 702.75  
Penalties applied 70.28  
Payments as of 12/11 702.75-  
**PAST DUE AMOUNT 70.28**

12/08	2534	11/08	2483	4080 ED	ELECTRIC 14853549	26.00
				Fuel Adj based on	0.015700-	64.06-
				ED	ELEC WIRES	99.14
				ED	ELEC ENERGY	306.00
12/08	4552	11/08	4541	11 GE	GAS SERVICE 24107349	56.25
				Fuel Adj based on	2.472600-	27.20-
				GE	GAS DISTR.	14.33
				GE	GAS COMMODTY	58.85
12/08	1945	11/08	1900	4500 WF	WATER 71284012	20.79
				SC	SEWER	24.72
				SN4	SANITATION	33.15

**AMOUNT DUE \$618.25**  
**AMOUNT DUE AFTER 01/11/2016 \$680.08**

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!

*547.97*

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1822770100004244000046266



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/11/2016	\$42.44

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 51.91  
Penalties applied 5.19  
Payments as of 12/11 51.91-  
**PAST DUE AMOUNT 5.19**

12/08	48209	11/08	48149	60 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.015700-	0.94-
				EC	ELEC WIRES	1.46
				EC	ELEC ENERGY	4.50
12/08	2539	11/08	2534	500 WF	WATER 75291579	17.23

**AMOUNT DUE \$42.44**  
**AMOUNT DUE AFTER 01/11/2016 \$46.26**

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!

*600440 37.25*

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0215010000527431005801744



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/11/2016	\$5,274.31

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	3,955.63
					Penalties applied	395.57
					Payments as of 12/11	3,955.63-
					<b>PAST DUE AMOUNT</b>	<b>395.57</b>
12/08	15406	11/08	15006	48000 EF	ELECTRIC 14853603	70.00
					Fuel Adj based on 0.015700-	753.60-
					EF ELEC WIRES	792.00
					EF ELEC ENERGY	3,600.00
12/08	2850	11/08	2717	134 GE	GAS SERVICE 24108705	56.25
					Fuel Adj based on 2.472600-	331.33-
					GE GAS DISTR.	174.60
					GE GAS COMMODTY	716.90
12/08	72715	11/08	72305	41000 WF	WATER 65906548	137.42
12/08	29173	11/08	28884	28900 WI	WATER 67437985	142.47
				SC	SEWER	187.14
				SN4	SANITATION	86.89

AMOUNT DUE \$5,274.31  
AMOUNT DUE AFTER 01/11/2016 \$5,801.74

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!

4878.74  
600-440

GAS LEAKS may be reported by calling (979) 337-7400  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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0213700100003879000042317



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
01/11/2016	\$38.79

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

---CURRENT---	---PREVIOUS---						TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		35.27
					Penalties applied		3.52
					Payments as of 12/11		35.27-
					<b>PAST DUE AMOUNT</b>		<b>3.52</b>
12/08	1103	11/08	1095	800 WF WATER	65361616		17.23
				SC SEWER			18.04
					<b>AMOUNT DUE</b>		<b>\$38.79</b>
					<b>AMOUNT DUE AFTER 01/11/2016</b>		<b>\$42.31</b>

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!

3527

600-440

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1020720500020132000221459



WASHINGTON CO. M.H.M.R.  
105 W MAIN ST STE 105  
BRENHAM TX 77833

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/11/2016	\$201.32

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	183.62
				Penalties applied	18.36
				Payments as of 12/11	183.62-
				<b>PAST DUE AMOUNT</b>	<b>18.36</b>
12/08	87487	11/08	85478	2009 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.015700-	31.54-
				EC ELEC WIRES	48.82
				EC ELEC ENERGY	150.68
				<b>AMOUNT DUE</b>	<b>\$201.32</b>
				<b>AMOUNT DUE AFTER 01/11/2016</b>	<b>\$221.45</b>

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!

182.96

2500-473

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1020710700029429000322403



WASHINGTON CO. M.H.M.R.  
105 W MAIN ST STE 105  
BRENHAM TX 77833

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/11/2016	\$294.29

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015 12/14/2015	30	12/23/2015 01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	321.74
				Penalties applied	32.18
				Payments as of 12/11	321.74-
				<b>PAST DUE AMOUNT</b>	<b>32.18</b>

12/08	74613	11/08	73407	1206 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.015700-	18.93-
				EC	ELEC WIRES	29.31
				EC	ELEC ENERGY	90.45
12/08	89	11/08	89	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	1941	11/08	1896	4500 WF	WATER 75291519	20.79
				SN4	SANITATION	69.24

AMOUNT DUE \$294.29  
AMOUNT DUE AFTER 01/11/2016 \$322.40

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!

2500-473 262.11

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1883980100036095000397058



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/11/2016	<b>\$360.95</b>

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	388.44
				Penalties applied	38.84
				Payments as of 12/11	388.44-
				<b>PAST DUE AMOUNT</b>	<b>38.84</b>
12/08	2102	11/08	2063	3120 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.015700-	48.98-
				ED ELEC WIRES	75.82
				ED ELEC ENERGY	234.00
12/08	1044	11/08	1022	2200 WF WATER 71789893	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$360.95</b>
				<b>AMOUNT DUE AFTER 01/11/2016</b>	<b>\$397.05</b>

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!

*190-440*  
*322.11*

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After hours payment box available

1822790100816577008982358



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
01/11/2016	\$8,165.77

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	8,019.98
		Penalties applied	802.00
		Payments as of 12/11	8,019.98-
		<b>PAST DUE AMOUNT</b>	<b>802.00</b>

12/08	10342	11/08	10147	58500 EF	ELECTRIC 13425257	70.00
				Fuel Adj	based on 0.015700-	918.45-
				EF	ELEC WIRES	965.25
				EF	ELEC ENERGY	4,387.50
12/08	9586	11/08	9460	126 GE	GAS SERVICE 24107352	56.25
				Fuel Adj	based on 2.472600-	311.55-
				GE	GAS DISTR.	164.18
				GE	GAS COMMODTY	674.10
12/08	41190	11/08	38385	280500 WF	WATER 71771060	1,023.57
	0	09/09	0	0 COM	WATER PULLED	0.00
				SC	SEWER	1,252.92

**AMOUNT DUE \$8,165.77**  
**AMOUNT DUE AFTER 01/11/2016 \$8,982.35**

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

*Handwritten:* 7363.77  
1900-0000

**GAS LEAKS may be reported by calling (979) 337-7400**  
**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.



City of Brenham

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1881790600003333000036336



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

Table with account details: Account Number 18-8179-06, Due Date 01/11/2016, AMOUNT DUE \$33.33

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

There will be a \$25.00 charge on all returned checks.

Main service table with columns: Name, Service Address, Account Number, From, Service Dates, To, Number of Days, Bill Date, Due Date

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 33.33
Penalties applied 3.33
Payments as of 12/11 33.33-
PAST DUE AMOUNT 3.33

Table with columns: DATE, READING, DATE, READING, USAGE, DESCRIPTION, AMOUNT

AMOUNT DUE \$33.33
AMOUNT DUE AFTER 01/11/2016 \$36.33

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

30.00

3701.440

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



**City of Brenham**

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

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After hours payment box available

1822740000482553005308096



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
01/11/2016	\$4,825.53

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number		
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00		
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,401.34  
Penalties applied 540.14  
Payments as of 12/11 5,401.34-  
**PAST DUE AMOUNT 540.14**

12/08	2719	11/08	2663	26880	EF	ELECTRIC	13425323	70.00
						Fuel Adj based on	0.015700-	422.02-
12/08	10047	11/08	9912	10800	EF	ELECTRIC	13425324	70.00
						Fuel Adj based on	0.015700-	169.56-
						EF	ELEC WIRES	621.72
						EF	ELEC ENERGY	2,826.00
12/08	2183	11/08	2174	9	GF	GAS SERVICE	24107351	10.00
						Fuel Adj based on	2.472600-	22.25-
						GF	GAS DISTR.	20.80
						GF	GAS COMMODTY	48.15
12/08	43532	11/08	42613	91900	WF	WATER	72114425	325.75
12/08	21102	11/08	20586	51600	WF	WATER	70300111	176.64
					SC	SEWER		643.27
					SN4	SANITATION		86.89

AMOUNT DUE \$4,825.53  
AMOUNT DUE AFTER 01/11/2016 \$5,308.09

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!

*4285.39*  
*3100-440*

GAS LEAKS may be reported by calling (979) 337-7400  
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.



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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0615200300096352001059888



WASHINGTON CO. COMMUNICATIONS  
 105 W Main St Ste 105  
 Brenham TX 77833-3693

1  
254

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/11/2016	\$963.52

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	999.48
				Penalties applied	99.95
				Payments as of 12/11	999.48-
				<b>PAST DUE AMOUNT</b>	<b>99.95</b>

12/08	9834	11/08	9617	8680 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.015700-	136.28-
				EE ELEC WIRES	143.22
				EE ELEC ENERGY	651.00
12/08	66	11/08	65	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.472600-	2.47-
				GE GAS DISTR.	1.30
				GE GAS COMMODY	5.35
12/08	1509	11/08	1478	3100 WF WATER 74681420	17.47
				SC SEWER	18.49
				SN4 SANITATION	69.24

**AMOUNT DUE \$963.52**  
**AMOUNT DUE AFTER 01/11/2016 \$1,059.88**

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!

*863.57*  
*102-420*

Please return this portion with your payment.

When paying in person please bring both portions of this bill.



City of Brenham

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822810000011609000127701



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

Table with 2 columns: Account Number (18-2281-00), Due Date (01/11/2016), AMOUNT DUE (\$116.09)

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

There will be a \$25.00 charge on all returned checks.

Table with 4 columns: Name, Service Address, Account Number, and a sub-table for Service Dates (From, To), Number of Days, Bill Date, Due Date.

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

Table with 4 columns: DATE, READING, DATE, READING, USAGE, TOTAL. Includes Previous Balance, Penalties applied, Payments as of 12/11, and PAST DUE AMOUNT.

Table with 4 columns: DATE, READING, DATE, READING, USAGE, TOTAL. Lists utility usage for 12/08 including Fuel Adj based on 0.015700- and ELEC WIRES/ENERGY.

AMOUNT DUE \$116.09
AMOUNT DUE AFTER 01/11/2016 \$127.70

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!

Handwritten number: 108.75

Handwritten number: 15-4000-440

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822800000072558000791433



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
01/11/2016	\$725.58

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015
				Due Date
				01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	835.15
				Penalties applied	77.13
				Payments as of 12/11	835.15-
				<b>PAST DUE AMOUNT</b>	<b>77.13</b>

12/08	127974	11/08	125573	2401 ED	ELECTRIC 14853716	26.00
				Fuel Adj	based on 0.015700-	37.70-
				ED	ELEC WIRES	58.34
				ED	ELEC ENERGY	180.08
				SL	SEC LIGHT	67.45
12/08	85	11/08	68	17 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 2.472600-	42.03-
				GE	GAS DISTR.	22.15
				GE	GAS COMMODTY	90.95
12/08	7022	11/08	6845	17700 WF	WATER 75291514	56.61
				SC	SEWER	83.46
				SN4	SANITATION	86.89

AMOUNT DUE \$725.58  
AMOUNT DUE AFTER 01/11/2016 \$791.43

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!

*648.45*  
*15-400-440*

GAS LEAKS may be reported by calling (979) 337-7400  
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.



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0214570100144879001593686



WASHINGTON CO. COURTHOUSEANNEX  
105 W Main St Ste 105  
Brenham TX 77833-3693

1  
47

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/11/2016	\$1,448.79

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,520.87
				Penalties applied	152.09
				Payments as of 12/11	1,520.87-
				<b>PAST DUE AMOUNT</b>	<b>152.09</b>

12/08	10471	11/08	10290	14480 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.015700-	227.34-
				EF ELEC WIRES	238.92
				EF ELEC ENERGY	1,086.00
12/08	1434	11/08	1428	6 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 2.472600-	14.84-
				GB GAS DISTR.	9.43
				GB GAS COMMODTY	32.10
12/08	3290	11/08	3244	4600 WF WATER 72114599	21.02
				SC SEWER	25.16

AMOUNT DUE \$1,448.79  
AMOUNT DUE AFTER 01/11/2016 \$1,593.68

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!

1296.70

1000-440

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822810000011609000127701



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
01/11/2016	\$116.09

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 73.37  
 Penalties applied 7.34  
 Payments as of 12/11 73.37-  
**PAST DUE AMOUNT 7.34**

12/08	11009	11/08	10846	163 EC	ELECTRIC 29458134	15.00
				Fuel Adj	based on 0.015700-	2.56-
12/08	29902	11/08	29123	779 EC	ELECTRIC 29458136	15.00
				Fuel Adj	based on 0.015700-	12.23-
				EC	ELEC WIRES	22.89
				EC	ELEC ENERGY	70.65

**AMOUNT DUE \$116.09**  
**AMOUNT DUE AFTER 01/11/2016 \$127.70**

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!

*15-4000-440*

**GAS LEAKS may be reported by calling (979) 337-7400**  
 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

Please return this portion with your payment.

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### City of Brenham

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822800000072558000791433



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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
01/11/2016	<b>\$725.58</b>

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance	835.15
Penalties applied	77.13
Payments as of 12/11	835.15-
<b>PAST DUE AMOUNT</b>	<b>77.13</b>

12/08	127974	11/08	125573	2401 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.015700-	37.70-
				ED ELEC WIRES	58.34
				ED ELEC ENERGY	180.08
				SL SEC LIGHT	67.45
12/08	85	11/08	68	17 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.472600-	42.03-
				GE GAS DISTR.	22.15
				GE GAS COMMODTY	90.95
12/08	7022	11/08	6845	17700 WF WATER 75291514	56.61
				SC SEWER	83.46
				SN4 SANITATION	86.89

<b>AMOUNT DUE</b>	<b>\$725.58</b>
<b>AMOUNT DUE AFTER 01/11/2016</b>	<b>\$791.43</b>

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!

15-400-440

**GAS LEAKS may be reported by calling (979) 337-7400**  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0214570100144879001593686



WASHINGTON CO. COURTHOUSEANNEX  
105 W Main St Ste 105  
Brenham TX 77833-3693

1  
47

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/11/2016	<b>\$1,448.79</b>

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

---CURRENT---	---PREVIOUS---	USAGE	TOTAL
DATE	READING	DATE	READING
		Previous Balance	1,520.87
		Penalties applied	152.09
		Payments as of 12/11	1,520.87-
		<b>PAST DUE AMOUNT</b>	<b>152.09</b>

12/08	10471	11/08	10290	14480 EF	ELECTRIC 14853606	70.00
				Fuel Adj based on	0.015700-	227.34-
				EF	ELEC WIRES	238.92
				EF	ELEC ENERGY	1,086.00
12/08	1434	11/08	1428	6 GB	GAS SERVICE 24108700	56.25
				Fuel Adj based on	2.472600-	14.84-
				GB	GAS DISTR.	9.43
				GB	GAS COMMODTY	32.10
12/08	3290	11/08	3244	4600 WF	WATER 72114599	21.02
				SC	SEWER	25.16

**AMOUNT DUE \$1,448.79**  
**AMOUNT DUE AFTER 01/11/2016 \$1,593.68**

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!

*600-440*

**GAS LEAKS may be reported by calling (979) 337-7400**  
**CITY OF BRENNHAM - 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.



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0214570100144879001593686



WASHINGTON CO. COURTHOUSEANNEX  
 105 W Main St Ste 105  
 Brenham TX 77833-3693

1  
47

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/11/2016	\$1,448.79

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,520.87  
 Penalties applied 152.09  
 Payments as of 12/11 1,520.87-  
**PAST DUE AMOUNT 152.09**

12/08	10471	11/08	10290	14480	EF	ELECTRIC 14853606	70.00
						Fuel Adj based on 0.015700-	227.34-
					EF	ELEC WIRES	238.92
					EF	ELEC ENERGY	1,086.00
12/08	1434	11/08	1428	6	GB	GAS SERVICE 24108700	56.25
						Fuel Adj based on 2.472600-	14.84-
					GB	GAS DISTR.	9.43
					GB	GAS COMMODTY	32.10
12/08	3290	11/08	3244	4600	WF	WATER 72114599	21.02
					SC	SEWER	25.16

**AMOUNT DUE \$1,448.79**  
**AMOUNT DUE AFTER 01/11/2016 \$1,593.68**

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!

*600-440*

**GAS LEAKS may be reported by calling (979) 337-7400**  
**CITY OF BRENNHAM - 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.



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0615200300096352001059888



WASHINGTON CO. COMMUNICATIONS  
105 W Main St Ste 105  
Brenham TX 77833-3693

1  
254

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/11/2016	\$963.52

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
11/14/2015      12/14/2015	30	12/23/2015      01/11/2016

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

DATE READING      DATE READING      USAGE      TOTAL

Previous Balance      999.48  
Penalties applied      99.95  
Payments as of 12/11      999.48-  
**PAST DUE AMOUNT      99.95**

12/08	9834	11/08	9617	8680	EE	ELECTRIC 29420750	40.00
						Fuel Adj based on 0.015700-	136.28-
					EE	ELEC WIRES	143.22
					EE	ELEC ENERGY	651.00
12/08	66	11/08	65	1	GE	GAS SERVICE 24107353	56.25
						Fuel Adj based on 2.472600-	2.47-
					GE	GAS DISTR.	1.30
					GE	GAS COMMODTY	5.35
12/08	1509	11/08	1478	3100	WF	WATER 74681420	17.47
					SC	SEWER	18.49
					SN4	SANITATION	69.24

**AMOUNT DUE      \$963.52**  
**AMOUNT DUE AFTER 01/11/2016      \$1,059.88**

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!

*102-980*

**GAS LEAKS may be reported by calling (979) 337-7400**  
**CITY OF BRENNHAM - 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.



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822740000482553005308096



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>
01/11/2016	<b>\$4,825.53</b>

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

---CURRENT---	---	PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	5,401.34
					Penalties applied	540.14
					Payments as of 12/11	5,401.34-
					<b>PAST DUE AMOUNT</b>	<b>540.14</b>

12/08	2719	11/08	2663	26880	EF ELECTRIC 13425323	70.00
					Fuel Adj based on 0.015700-	422.02-
12/08	10047	11/08	9912	10800	EF ELECTRIC 13425324	70.00
					Fuel Adj based on 0.015700-	169.56-
					EF ELEC WIRES	621.72
					EF ELEC ENERGY	2,826.00
12/08	2183	11/08	2174	9	GF GAS SERVICE 24107351	10.00
					Fuel Adj based on 2.472600-	22.25-
					GF GAS DISTR.	20.80
					GF GAS COMMODTY	48.15
12/08	43532	11/08	42613	91900	WF WATER 72114425	325.75
12/08	21102	11/08	20586	51600	WF WATER 70300111	176.64
					SC SEWER	643.27
					SN4 SANITATION	86.89

**AMOUNT DUE \$4,825.53**  
**AMOUNT DUE AFTER 01/11/2016 \$5,308.09**

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 may be reported by calling (979) 337-7400**  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

*3100-440*

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**City of Brenham**

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Brenham, TX 77834-1059  
(979) 337-7520

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After hours payment box available

1881790600003333000036336



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>
01/11/2016	<b>\$33.33</b>

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number	
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06	
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 33.33  
Penalties applied 3.33  
Payments as of 12/11 33.33-  
**PAST DUE AMOUNT 3.33**

12/08	1148	11/08	1148	0 EC	ELECTRIC 29393559	15.00
12/08	4033	11/08	4033	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

**AMOUNT DUE \$33.33**  
**AMOUNT DUE AFTER 01/11/2016 \$36.33**

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

3701-440

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



**City of Brenham**

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 (979) 337-7520

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After hours payment box available

1822790100816577008982358



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>
01/11/2016	<b>\$8,165.77</b>

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

---CURRENT---	---PREVIOUS---							
DATE	READING	DATE	READING	USAGE				TOTAL
					Previous Balance			8,019.98
					Penalties applied			802.00
					Payments as of 12/11			8,019.98-
					<b>PAST DUE AMOUNT</b>			<b>802.00</b>
12/08	10342	11/08	10147	58500 EF	ELECTRIC 13425257			70.00
					Fuel Adj based on 0.015700-			918.45-
					EF ELEC WIRES			965.25
					EF ELEC ENERGY			4,387.50
12/08	9586	11/08	9460	126 GE	GAS SERVICE 24107352			56.25
					Fuel Adj based on 2.472600-			311.55-
					GE GAS DISTR.			164.18
					GE GAS COMMODTY			674.10
12/08	41190	11/08	38385	280500 WF	WATER 71771060			1,023.57
	0	09/09	0	0 COM	WATER PULLED			0.00
				SC	SEWER			1,252.92
					<b>AMOUNT DUE</b>			<b>\$8,165.77</b>
					<b>AMOUNT DUE AFTER 01/11/2016</b>			<b>\$8,982.35</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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*1900-980*

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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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Brenham, TX 77834-1059  
(979) 337-7520

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1883980100036095000397058



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
01/11/2016	\$360.95

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 388.44  
Penalties applied 38.84  
Payments as of 12/11 388.44-  
**PAST DUE AMOUNT 38.84**

12/08	2102	11/08	2063	3120 ED	ELECTRIC 13425255	26.00
				Fuel Adj	based on 0.015700-	48.98-
				ED	ELEC WIRES	75.82
				ED	ELEC ENERGY	234.00
12/08	1044	11/08	1022	2200 WF	WATER 71789893	17.23
				SC	SEWER	18.04

**AMOUNT DUE \$360.95**  
**AMOUNT DUE AFTER 01/11/2016 \$397.05**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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*1905-440*

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1020710700029429000322403



WASHINGTON CO. M.H.M.R.  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/11/2016	<b>\$294.29</b>

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 321.74  
Penalties applied 32.18  
Payments as of 12/11 321.74-  
**PAST DUE AMOUNT 32.18**

12/08	74613	11/08	73407	1206 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.015700-	18.93-
				EC	ELEC WIRES	29.31
				EC	ELEC ENERGY	90.45
12/08	89	11/08	89	0 GE	GAS SERVICE 23323136	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	1941	11/08	1896	4500 WF	WATER 75291519	20.79
				SN4	SANITATION	69.24

**AMOUNT DUE \$294.29**  
**AMOUNT DUE AFTER 01/11/2016 \$322.40**

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!

*2500-473*

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



**City of Brenham**

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

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1020720500020132000221459



WASHINGTON CO. M.H.M.R.  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/11/2016	<b>\$201.32</b>

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

There will be a \$25.00 charge on all returned checks.

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
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 183.62  
 Penalties applied 18.36  
 Payments as of 12/11 183.62-  
**PAST DUE AMOUNT 18.36**

12/08 87487 11/08 85478 2009 EC ELECTRIC 31458058 15.00  
 Fuel Adj based on 0.015700- 31.54-  
 EC ELEC WIRES 48.82  
 EC ELEC ENERGY 150.68

**AMOUNT DUE \$201.32**  
**AMOUNT DUE AFTER 01/11/2016 \$221.45**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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*2500-473*

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**City of Brenham**

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Brenham, TX 77834-1059  
(979) 337-7520

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

0213700100003879000042317



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
01/11/2016	\$38.79

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.27
				Penalties applied	3.52
				Payments as of 12/11	35.27-
				<b>PAST DUE AMOUNT</b>	<b>3.52</b>
12/08	1103	11/08	1095	800 WF WATER	17.23
				SC SEWER	18.04
				<b>AMOUNT DUE</b>	<b>\$38.79</b>
				<b>AMOUNT DUE AFTER 01/11/2016</b>	<b>\$42.31</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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*600-440*

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

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After hours payment box available

0215010000527431005801744



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>
01/11/2016	<b>\$5,274.31</b>

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

There will be a \$25.00 charge on all returned checks.

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015	30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,955.63  
 Penalties applied 395.57  
 Payments as of 12/11 3,955.63-  
**PAST DUE AMOUNT 395.57**

12/08	15406	11/08	15006	48000 EF	ELECTRIC 14853603	70.00
				Fuel Adj	based on 0.015700-	753.60-
				EF	ELEC WIRES	792.00
				EF	ELEC ENERGY	3,600.00
12/08	2850	11/08	2717	134 GE	GAS SERVICE 24108705	56.25
				Fuel Adj	based on 2.472600-	331.33-
				GE	GAS DISTR.	174.60
				GE	GAS COMMODTY	716.90
12/08	72715	11/08	72305	41000 WF	WATER 65906548	137.42
12/08	29173	11/08	28884	28900 WI	WATER 67437985	142.47
				SC	SEWER	187.14
				SN4	SANITATION	86.89

**AMOUNT DUE \$5,274.31**  
**AMOUNT DUE AFTER 01/11/2016 \$5,801.74**

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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**City of Brenham**

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Brenham, TX 77834-1059  
(979) 337-7520

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After hours payment box available

1822770100004244000046266



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
01/11/2016	\$42.44

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 51.91  
Penalties applied 5.19  
Payments as of 12/11 51.91-  
**PAST DUE AMOUNT 5.19**

12/08	48209	11/08	48149	60 EC	ELECTRIC 26334105	15.00
					Fuel Adj based on 0.015700-	0.94-
					EC ELEC WIRES	1.46
					EC ELEC ENERGY	4.50
12/08	2539	11/08	2534	500 WF	WATER 75291579	17.23

**AMOUNT DUE \$42.44**  
**AMOUNT DUE AFTER 01/11/2016 \$46.26**

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!

*600-440*

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**City of Brenham**

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Brenham, TX 77834-1059  
(979) 337-7520

Due Date does not apply to the past due amount. Pay bill by due date or a 10% penalty will be assessed

After hours payment box available

1822720100061825000680083

*Ems Utilities  
5000-440 JS*



WASHINGTON CO. - E.M.S.  
1875 Highway 290 W  
Brenham TX 77833-5217

2  
641

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
01/11/2016	\$618.25

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

There will be a \$25.00 charge on all returned checks.

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/14/2015	12/14/2015		30	12/23/2015	01/11/2016

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 702.75  
Penalties applied 70.28  
Payments as of 12/11 702.75-  
**PAST DUE AMOUNT 70.28**

12/08	2534	11/08	2483	4080	ED	ELECTRIC 14853549	26.00
						Fuel Adj based on 0.015700-	64.06-
					ED	ELEC WIRES	99.14
					ED	ELEC ENERGY	306.00
12/08	4552	11/08	4541	11	GE	GAS SERVICE 24107349	56.25
						Fuel Adj based on 2.472600-	27.20-
					GE	GAS DISTR.	14.33
					GE	GAS COMMODTY	58.85
12/08	1945	11/08	1900	4500	WF	WATER 71284012	20.79
					SC	SEWER	24.72
					SN4	SANITATION	33.15

**AMOUNT DUE \$618.25**  
**AMOUNT DUE AFTER 01/11/2016 \$680.08**

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**