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City of Brenham

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

0154920100001942000021366



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	
01-5492-01	
Due Date	AMOUNT DUE
12/23/2019	\$19.42

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
10/22/2019	11/22/2019		31	12/06/2019	12/23/2019

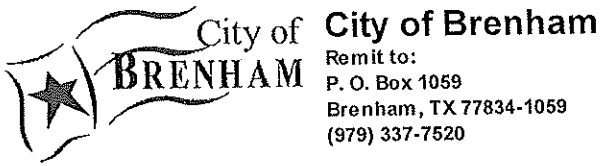
---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.73
				Payments as of 11/21	19.73-
				Current Balance	0.00
11/23	6218	10/22	6159	59 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.024330-	1.44-
				EC ELEC WIRES	1.43
				EC ELEC ENERGY	4.43
				AMOUNT DUE	\$19.42
				AMOUNT DUE AFTER 12/23/2019	\$21.36

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600-54400

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0154910000004970000054680



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
12/23/2019	\$49.70

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
10/22/2019	11/22/2019		31	12/06/2019	12/23/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	48.58
					Payments as of 11/21	48.58-
					Current Balance	0.00

11/23	1757	10/22	1654	103 EC ELECTRIC 31668939	15.00	
					Fuel Adj based on 0.024330-	2.51-
					EC ELEC WIRES	2.50
					EC ELEC ENERGY	7.73
					SLT SEC LIGHT	26.98
					AMOUNT DUE	\$49.70
					AMOUNT DUE AFTER 12/23/2019	\$54.68

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0600-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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WASHINGTON COUNTY TREASURER
WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

2
0000841

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
12/23/2019	\$8.00

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2019	11/22/2019		31	12/06/2019	12/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	564.06
				Payments as of 11/21	564.06-
				Current Balance	0.00

				Reclaimed Water	2000 SR SEWER
					8.00
				AMOUNT DUE	\$8.00
				AMOUNT DUE AFTER 12/23/2019	\$8.80

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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015-0015-53520

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(979) 337-7520

2084100000053146000584626



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	
20-8410-00	
Due Date	AMOUNT DUE
12/23/2019	\$531.46

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2019	11/22/2019		31	12/06/2019	12/23/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 449.49
Penalties applied 44.94
Payments as of 11/27 449.49-
PAST DUE AMOUNT 44.94

11/23	2119	10/22	2092	27	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.510000-	67.77-
					GE	GAS DISTR.		35.18
					GE	GAS COMMODTY		144.45
11/23	9146	10/22	9019	12700	WF	WATER	70520797	43.46
11/23	26275	10/22	26275	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		61.21
					SN4	SANITATION		151.63

AMOUNT DUE \$531.46
AMOUNT DUE AFTER 12/23/2019 \$584.62

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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029-0029-54400

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 (979) 337-7520

0214570100096165001057816



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

2
 00000621

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/09/2019	\$961.65

Emergency Utility Assistance Donation: \$ _____

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

Name			Service Address		Account Number
WASHINGTON CO. COURTHOUSEANN			100 S PARK ST		02-1457-01
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019		11/08/2019	31	11/22/2019	12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,456.37
				Payments as of 11/07	1,456.37-
				Current Balance	0.00
11/08	20526	10/08	20378	11840 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.024330-	288.07-
				EF ELEC WIRES	195.36
				EF ELEC ENERGY	888.00
11/08	1698	10/08	1698	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
11/08	14899	10/08	14863	3600 WF WATER 72114599	19.40
				SC SEWER	20.71

AMOUNT DUE \$961.65
AMOUNT DUE AFTER 12/09/2019 \$1,057.81

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010-8600-54400

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1020720500012461000137077



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
12/09/2019	\$124.61

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
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	160.89
					Payments as of 11/07	160.89-
					Current Balance	0.00

11/08	173208	10/08	171746	1462 EC ELECTRIC 31458058	15.00	
					Fuel Adj based on 0.024330-	35.57-
					EC ELEC WIRES	35.53
					EC ELEC ENERGY	109.65
					AMOUNT DUE	\$124.61
					AMOUNT DUE AFTER 12/09/2019	\$137.07


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010-2600-54220

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1020710700028550000314060




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 \$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
12/09/2019	\$285.50

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	355.59
				Payments as of 11/07	355.59-
				Current Balance	0.00
11/08	164938	10/08	163438	1500 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.024330-	36.50-
				EC ELEC WIRES	36.45
				EC ELEC ENERGY	112.50
11/08	103	10/08	103	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	7844	10/08	7740	10400 WF WATER 75291519	36.37
				SN4 SANITATION	65.43

AMOUNT DUE \$285.50
 AMOUNT DUE AFTER 12/09/2019 \$314.06

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010-2600-54200

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1883980100046979000516779



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\$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
12/09/2019	\$469.79

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	588.28
					Payments as of 11/07	588.28-
					Current Balance	0.00

11/08	4989	10/08	4921	5440 ED ELECTRIC 13425255	26.00	
					Fuel Adj based on 0.024330-	132.36-
					ED ELEC WIRES	132.19
					ED ELEC ENERGY	408.00
11/08	2299	10/08	2280	1900 WF WATER 71789893	17.92	
					SC SEWER	18.04
					AMOUNT DUE	\$469.79
					AMOUNT DUE AFTER 12/09/2019	\$516.77

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010 1900-54400

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(979) 337-7520

0215010000255524002810762



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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/09/2019	\$2,555.24

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
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,658.30
				Payments as of 11/07	3,658.30-
				Current Balance	0.00
11/08	31786	10/08	31552	28080 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.024330-	683.19-
				EF ELEC WIRES	463.32
				EF ELEC ENERGY	2,106.00
11/08	5539	10/08	5535	4 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.040000-	8.16-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
11/08	102735	10/08	102539	19600 WF WATER 65906548	64.71
11/08	44294	10/08	43798	49600 WI WATER 67437985	285.74
				SC SEWER	91.91
				SN4 SANITATION	82.05

AMOUNT DUE \$2,555.24
AMOUNT DUE AFTER 12/09/2019 \$2,810.76

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010-0600-54400

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

0213700100004287000047161



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\$25 charge on returned checks.

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2019	\$42.87

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.96
					Payments as of 11/07	35.96-
					Current Balance	0.00
11/08	1746	10/08	1706	4000 WF	WATER	20.38
				SC	SEWER	22.49
					AMOUNT DUE	\$42.87
					AMOUNT DUE AFTER 12/09/2019	\$47.16

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010-0600-5440

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Remit to:
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(979) 337-7520

0615200300085606000941670



Pay Online at www.cityofbrenham.org
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\$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
12/09/2019	\$856.06

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	963.06
				Payments as of 11/07	963.06-
				Current Balance	0.00
11/08	22022	10/08	21779	9720 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.024330-	236.49-
				EE ELEC WIRES	160.38
				EE ELEC ENERGY	729.00
11/08	84	10/08	84	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	2180	10/08	2180	0 WI WATER 71430884	0.00
11/08	2962	10/08	2924	3800 WF WATER 74681420	19.89
				SC SEWER	21.60
				SN4 SANITATION	65.43

AMOUNT DUE \$856.06
AMOUNT DUE AFTER 12/09/2019 \$941.67

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010-0102-54400

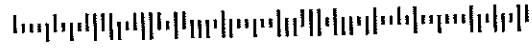
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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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 Remit to:
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 (979) 337-7520

1822810000016623000182865



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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
12/09/2019	\$166.23

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	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	95.71
				Payments as of 11/07	95.71-
				Current Balance	0.00
11/08	32053	10/08	31341	712 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.024330-	17.32-
11/08	69417	10/08	68312	1105 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.024330-	26.88-
				EC ELEC WIRES	44.15
				EC ELEC ENERGY	136.28

AMOUNT DUE \$166.23
 AMOUNT DUE AFTER 12/09/2019 \$182.86

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015-0015-511400

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1822800000062004000682057



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\$25 charge on returned checks.

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
12/09/2019	\$620.04

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
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					698.95
Payments as of 11/07					698.95-
Current Balance					0.00
11/08	307142	10/08	303780	3362 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.024330-	81.80-
				ED ELEC WIRES	81.70
				ED ELEC ENERGY	252.15
				SLT SEC LIGHT	67.45
11/08	529	10/08	517	12 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.040000-	24.48-
				GE GAS DISTR.	15.64
				GE GAS COMMODTY	64.20
11/08	12012	10/08	11917	9500 WF WATER 75291514	33.91
				SC SEWER	46.97
				SN4 SANITATION	82.05

AMOUNT DUE \$620.04
AMOUNT DUE AFTER 12/09/2019 \$682.05

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG TO PAY

015-0015-54400

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.



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

1822790100773173008504916

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	
18-2279-01	
Due Date	AMOUNT DUE
12/09/2019	\$7,731.73

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	9,124.32
				Payments as of 11/07	9,124.32-
				Current Balance	0.00
11/08	21733	10/08	21533	60000 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.024330-	1,459.80-
				EF ELEC WIRES	990.00
				EF ELEC ENERGY	4,500.00
11/08	4724	10/08	4591	133 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.040000-	271.32-
				GE GAS DISTR.	173.30
				GE GAS COMMODTY	711.55
11/08	168902	10/08	165504	339800 WF WATER 71771060	1,293.32
				SC SEWER	1,516.80
				SN4 SANITATION	151.63

AMOUNT DUE \$7,731.73
 AMOUNT DUE AFTER 12/09/2019 \$8,504.91

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG TO PAY

DIC-1900-54400

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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City of Brenham

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

1822770100005406000059472



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	
18-2277-01	
Due Date	AMOUNT DUE
12/09/2019	\$54.06

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	134.97
				Payments as of 11/07	134.97-
				Current Balance	0.00
11/08	101757	10/08	101475	282 EC ELECTRIC 26334105	15.00
				Fuel Adj based on 0.024330-	6.86-
				EC ELEC WIRES	6.85
				EC ELEC ENERGY	21.15
11/08	2847	10/08	2847	0 WF WATER 75291579	17.92
AMOUNT DUE					\$54.06
AMOUNT DUE AFTER 12/09/2019					\$59.47

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG TO PAY

C/L-0600-54400

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City of Brenham

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

1822740000511975005631748



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
12/09/2019	\$5,119.75

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	13,659.27
					Payments as of 11/07	13,659.27-
					Current Balance	0.00
11/08	5987	10/08	5927	28800 EF ELECTRIC 13425323		70.00
				Fuel Adj based on 0.024330-		700.70-
11/08	19715	10/08	19515	16000 EF ELECTRIC 13425324		70.00
				Fuel Adj based on 0.024330-		389.28-
				EF ELEC WIRES		739.20
				EF ELEC ENERGY		3,360.00
11/08	2733	10/08	2722	11 GF GAS SERVICE 24107351		10.00
				Fuel Adj based on 2.040000-		22.44-
				GF GAS DISTR.		25.42
				GF GAS COMMODTY		58.85
11/08	109983	10/08	108238	174500 WF WATER 72114425		656.92
11/08	43781	10/08	43307	47400 WF WATER 70300111		167.58
				SC SEWER		992.15
				SN4 SANITATION		82.05
AMOUNT DUE						\$5,119.75
AMOUNT DUE AFTER 12/09/2019						\$5,631.74

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG TO PAY

010-3100-51400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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City of Brenham

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

1881790600003000000033006



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
12/09/2019	\$30.00

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
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	107.45
					Payments as of 11/07	107.45-
					Current Balance	0.00
11/08	3389	10/08	3389	0 EC	ELECTRIC 29393559	15.00
11/08	8367	10/08	8367	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00
AMOUNT DUE						\$30.00
AMOUNT DUE AFTER 12/09/2019						\$33.00

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D10-310054400

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

1207890200061745000679196



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
 BRENNHAM TX 77833-3693

2
 00000676

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2019	\$617.45

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
10/01/2019	11/01/2019		31	11/15/2019	12/02/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	727.02
				Payments as of 10/31	727.02-
				Current Balance	0.00
11/01	8051	10/01	7968	6640 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.024330-	161.55-
				EF ELEC WIRES	109.56
				EF ELEC ENERGY	498.00
11/01	228	10/01	226	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.040000-	4.08-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
11/01	3280	10/01	3261	1900 WF WATER 65906550	17.92
				SC SEWER	18.04

AMOUNT DUE \$617.45
AMOUNT DUE AFTER 12/02/2019 \$679.19

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS
 DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR
 DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENNHAM.ORG TO PAY

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NOV 15 2019

010-2600-54205

NOV 15 2019

WASH. CO. TREASURER

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

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 (979) 337-7520

1207890200061745000679196



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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
12/02/2019	\$617.45

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
10/01/2019	11/01/2019	31	11/15/2019	12/02/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	727.02
				Payments as of 10/31	727.02-
				Current Balance	0.00
11/01	8051	10/01	7968	6640 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.024330-	161.55-
				EF ELEC WIRES	109.56
				EF ELEC ENERGY	498.00
11/01	228	10/01	226	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.040000-	4.08-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
11/01	3280	10/01	3261	1900 WF WATER 65906550	17.92
				SC SEWER	18.04

AMOUNT DUE \$617.45
 AMOUNT DUE AFTER 12/02/2019 \$679.19

RECEIVED

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NOV 15 2019

WASH. CO. TREASURER