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

2084100000059365000653015



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/23/2020	\$593.65

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. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
01/22/2020	02/22/2020	31	03/06/2020	03/23/2020

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
					Previous Balance 515.05
					Payments as of 02/20 515.05-
					Current Balance 0.00
02/22	2204	01/22	2166	38 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.360000-	89.68-
				GE GAS DISTR.	49.51
				GE GAS COMMODTY	203.30
02/22	9493	01/22	9375	11800 WF WATER 70520797	40.68
02/22	26275	01/22	26275	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	57.20
				SN4 SANITATION	151.63
				D10 DRAINAGE CHG	62.65

RECEIVED

MAR 9 2020

029-0029-54400

AMOUNT DUE \$593.65
AMOUNT DUE AFTER 03/23/2020 \$653.01

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VIEW HOURLY USAGE AND SET UP USAGE ALERTS
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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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5000040000003650000040158



Pay Online at www.cityofbrenham.org
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\$25 charge on returned checks.

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

2
00000827

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
03/23/2020	\$36.50

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2020	02/22/2020		31	03/06/2020	03/23/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	74.14
					Payments as of 02/20	74.14-
					Current Balance	0.00

Reclaimed Water				9125 SR SEWER	36.50	
					AMOUNT DUE	\$36.50
					AMOUNT DUE AFTER 03/23/2020	\$40.15

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015-0015-53520

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WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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Remit to:
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0154910000007055000077605



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\$25 charge on returned checks.

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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
03/23/2020	\$70.55

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
01/22/2020	02/22/2020		31	03/06/2020	03/23/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 70.63
Payments as of 02/20 70.63-
Current Balance 0.00

02/22	2038	01/22	1943	95 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.026910-	2.56-
				EC ELEC WIRES	2.49
				EC ELEC ENERGY	7.13
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$70.55
AMOUNT DUE AFTER 03/23/2020 \$77.60

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<https://cityofbrenham.online/myusage>

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010-0600-54400

MAR 9 2020

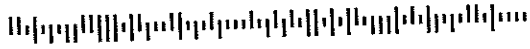
WASH. CO. TREASURER

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(979) 337-7520

0154920100004848000053328



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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
03/23/2020	\$48.48

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2020	02/22/2020		31	03/06/2020	03/23/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
---CURRENT---				Previous Balance	54.64	
---PREVIOUS---				Payments as of 02/20	54.64-	
				Current Balance	0.00	
02/22	6476	01/22	6415	61 EC ELECTRIC 30852111	16.00	
				Fuel Adj based on 0.026910-	1.64-	
				EC ELEC WIRES	1.60	
				EC ELEC ENERGY	4.58	
				D1 DRAINAGE CHG	27.94	
					AMOUNT DUE	\$48.48
					AMOUNT DUE AFTER 03/23/2020	\$53.32

REGISTER TODAY FOR OUR CUSTOMER PORTAL
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WASH. CO. TREASURER

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 (979) 337-7520

0615200300086205000948269



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
03/09/2020	\$862.05

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	895.68
				Payments as of 02/06	895.68 -
				Current Balance	0.00
02/08	22770	01/08	22522	9920 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.026910-	266.95 -
				EE ELEC WIRES	176.68
				EE ELEC ENERGY	744.00
02/08	85	01/08	85	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
02/08	2180	01/08	2180	0 WI WATER 71430884	0.00
02/08	3076	01/08	3042	3400 WF WATER 74681420	18.90
				SC SEWER	19.82
				SN4 SANITATION	65.43
				D1 DRAINAGE CHG	5.02

010-0102-54400

AMOUNT DUE \$862.05
 AMOUNT DUE AFTER 03/09/2020 \$948.26

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!

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(979) 337-7520

1822720100046913000516058



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



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/09/2020	\$469.13

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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	404.95
				Payments as of 02/06	404.95-
				Current Balance	0.00
02/08	5629	01/08	5601	2240 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.026910-	60.28-
				ED ELEC WIRES	58.76
				ED ELEC ENERGY	168.00
02/08	4951	01/08	4918	33 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.360000-	77.88-
				GE GAS DISTR.	43.00
				GE GAS COMMODTY	176.55
02/08	4159	01/08	4129	3000 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	31.15
				D1 DRAINAGE CHG	9.82

029-0029-54400

AMOUNT DUE \$469.13
AMOUNT DUE AFTER 03/09/2020 \$516.05

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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(979) 337-7520

021370010000035960000039550

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
03/09/2020	\$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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	125.75
				Payments as of 02/06	125.75 -
				Current Balance	0.00
02/08	1919	01/08	1908	1100 WF WATER	65361616 17.92
				SC SEWER	18.04

010-0600-54400

AMOUNT DUE \$35.96
AMOUNT DUE AFTER 03/09/2020 \$39.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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0215010000211333002324663



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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
03/09/2020	\$2,113.33

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

---CURRENT---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,824.79
				Payments as of 02/06	1,824.79-
				Current Balance	0.00
02/08	32319	01/08	32131	22560 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.026910-	607.09-
				EF ELEC WIRES	401.79
				EF ELEC ENERGY	1,692.00
02/08	5652	01/08	5600	52 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.360000-	122.72-
				GE GAS DISTR.	67.76
				GE GAS COMMODTY	278.20
02/08	103188	01/08	102974	21400 WF WATER 65906548	70.25
02/08	44296	01/08	44295	100 WI WATER 67437985	0.43
				SC SEWER	99.92
				SN4 SANITATION	82.05
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$2,113.33
AMOUNT DUE AFTER 03/09/2020 \$2,324.66

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

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Remit to:
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(979) 337-7520

1822770100016837000185211



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
03/09/2020	\$168.37

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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

--- CURRENT --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	187.69
				Payments as of 02/06	187.69 -
				Current Balance	0.00
02/08	106950	01/08	105141	1809 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.026910-	48.68 -
				EC ELEC WIRES	47.45
				EC ELEC ENERGY	135.68
02/08	2847	01/08	2847	0 WF WATER 75291579	17.92

010-0600-54400

AMOUNT DUE \$168.37
AMOUNT DUE AFTER 03/09/2020 \$185.21

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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0214570100104174001145914



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
03/09/2020	\$1,041.74

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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,108.38
				Payments as of 02/06	1,108.38-
				Current Balance	0.00
02/08	20970	01/08	20819	12080 EF ELECTRIC 14853606	74.80
				Fuel Adj based on 0.026910-	325.07-
				EF ELEC WIRES	215.14
				EF ELEC ENERGY	906.00
02/08	1740	01/08	1731	9 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 2.360000-	21.24-
				GB GAS DISTR.	14.14
				GB GAS COMMODTY	48.15
	15002		14979	01/15 Meter Swap 72114599	
02/08	21	01/15	0	4400 WF WATER 90875771	21.36
				SC SEWER	24.27
				D1 DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$1,041.74
AMOUNT DUE AFTER 03/09/2020 \$1,145.91

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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Remit to:
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 (979) 337-7520

1822740000390281004293082



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
03/09/2020	\$3,902.81

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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,606.76
				Payments as of 02/06	3,606.76-
				Current Balance	0.00
02/08	6109	01/08	6059	24000 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.026910-	645.84-
02/08	20183	01/08	20023	12800 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.026910-	344.45-
				EF ELEC WIRES	655.41
				EF ELEC ENERGY	2,760.00
02/08	2779	01/08	2766	13 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.360000-	30.68-
				GF GAS DISTR.	30.04
				GF GAS COMMODTY	69.55
02/08	112545	01/08	112010	53500 WF WATER 72114425	191.07
02/08	45020	01/08	44480	54000 WF WATER 70300111	192.99
				SC SEWER	483.07
				SN4 SANITATION	82.05
				D50 DRAINAGE CHG	300.00

010-3100-54400

AMOUNT DUE \$3,902.81
 AMOUNT DUE AFTER 03/09/2020 \$4,293.08

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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(979) 337-7520

1881790600003200000035206

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
03/09/2020	\$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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.04
				Payments as of 02/06	33.04-
				Current Balance	0.00
02/08	3389	01/08	3389	0 EC ELECTRIC 29393559	16.00
02/08	8395	01/08	8395	0 EC ELECTRIC 29393560	16.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

010-3100-54400

AMOUNT DUE \$32.00
AMOUNT DUE AFTER 03/09/2020 \$35.20

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822790100757072008327790

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/09/2020	\$7,570.72

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,020.12
				Payments as of 02/06	7,020.12 -
				Current Balance	0.00
02/08	22269	01/08	22093	52800 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.026910-	1,420.85 -
				EF ELEC WIRES	940.37
				EF ELEC ENERGY	3,960.00
02/08	5138	01/08	4992	146 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.360000-	344.56 -
				GE GAS DISTR.	190.24
				GE GAS COMMODTY	781.10
02/08	179057	01/08	175392	366500 WF WATER 71771060	1,396.12
				SC SEWER	1,635.62
				SN4 SANITATION	151.63
				D30 DRAINAGE CHG	150.00

010-1900-54400

AMOUNT DUE \$7,570.72
AMOUNT DUE AFTER 03/09/2020 \$8,327.79

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!

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

1883980100036104000397148

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2020	\$361.04

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	485.90
				Payments as of 02/06	485.90 -
				Current Balance	0.00
02/08	5164	01/08	5114	4000 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.026910-	107.64 -
				ED ELEC WIRES	104.92
				ED ELEC ENERGY	300.00
02/08	2346	01/08	2331	1500 WF WATER 71789893	17.92
				SC SEWER	18.04

010-1900-54400

AMOUNT DUE \$361.04
AMOUNT DUE AFTER 03/09/2020 \$397.14

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

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

1020710700036287000399160

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
03/09/2020	\$362.87

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	308.18
				Payments as of 02/06	308.18 -
				Current Balance	0.00
02/08	169830	01/08	168131	1699 EC ELECTRIC 31458103	16.00
				Fuel Adj based on 0.026910-	45.72 -
				EC ELEC WIRES	44.56
				EC ELEC ENERGY	127.43
02/08	108	01/08	106	2 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 2.360000-	4.72 -
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
02/08	8373	01/08	8129	24400 WF WATER 75291519	79.49
				SN4 SANITATION	65.43
				D1 DRAINAGE CHG	10.84

010-2600-54220

AMOUNT DUE \$362.87
AMOUNT DUE AFTER 03/09/2020 \$399.16

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!

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

1020720500015090000165995

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
03/09/2020	\$150.90

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	172.75
				Payments as of 02/06	172.75-
				Current Balance	0.00
02/08	178805	01/08	176990	1815 EC ELECTRIC 31458058	16.00
				Fuel Adj based on 0.026910-	48.84-
				EC ELEC WIRES	47.61
				EC ELEC ENERGY	136.13

010-2600-54220

AMOUNT DUE \$150.90
AMOUNT DUE AFTER 03/09/2020 \$165.99

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

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

1822800000077896000856862



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
03/09/2020	\$778.96

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. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	764.83
					Payments as of 02/06	764.83-
					Current Balance	0.00
02/08	314880	01/08	312334	2546 ED	ELECTRIC 14853716	27.80
				Fuel Adj	based on 0.026910-	68.51-
				ED	ELEC WIRES	66.78
				ED	ELEC ENERGY	190.95
				SLT	SEC LIGHT	69.50
02/08	613	01/08	583	30 GE	GAS SERVICE 20711733	56.25
				Fuel Adj	based on 2.360000-	70.80-
				GE	GAS DISTR.	39.09
				GE	GAS COMMODTY	160.50
02/08	12214	01/08	12127	8700 WF	WATER 75291514	31.94
				SC	SEWER	43.41
				SN4	SANITATION	82.05
				D30	DRAINAGE CHG	150.00

015-0015-54400

AMOUNT DUE \$778.96
AMOUNT DUE AFTER 03/09/2020 \$856.86

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

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

1822810000021156000232729



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
03/09/2020	\$211.56

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
01/08/2020	02/08/2020		31	02/24/2020	03/09/2020

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	197.14
				Payments as of 02/06	197.14-
				Current Balance	0.00
02/08	33833	01/08	33222	611 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.026910-	16.44-
02/08	74364	01/08	72559	1805 EC ELECTRIC 29458136	16.00
				Fuel Adj based on 0.026910-	48.57-
				EC ELEC WIRES	63.37
				EC ELEC ENERGY	181.20

015-0015-54400

AMOUNT DUE \$211.56
AMOUNT DUE AFTER 03/09/2020 \$232.72

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!



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

1207890200070162000771793



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

WASHINGTON COUNTY TREASURER
 WASHINGTON CO. HEALTH CNTR
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/02/2020	\$701.62

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
01/01/2020	02/01/2020		31	02/17/2020	03/02/2020

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	647.93
				Payments as of 01/30	647.93-
				Current Balance	0.00
02/01	8302	01/01	8208	7520 EF ELECTRIC 14853575	74.80
				Fuel Adj based on 0.026910-	202.36-
				EF ELEC WIRES	133.93
				EF ELEC ENERGY	564.00
02/01	234	01/01	232	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.360000-	4.72-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
02/01	3320	01/01	3306	1400 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

010-2600-51205

RECEIVED

AMOUNT DUE \$701.62
 AMOUNT DUE AFTER 03/02/2020 \$771.79

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520