

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

2084100000043875000482647



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
12/23/2020	\$438.75

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2020	11/22/2020		31	12/08/2020	12/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	61.64-
				Payments as of 10/22	0.00
				Credit Balance:	61.64-
11/22	2257	10/22	2249	8 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.918000-	23.34-
				GE GAS DISTR.	10.42
				GE GAS COMMODTY	42.80
11/22	10922	10/22	10765	15700 WF WATER 70520797	52.70
11/22	27255	10/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	74.56
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$438.75
 AMOUNT DUE AFTER 12/23/2020 \$482.64

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!

029-0029-54400

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



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

2084100000043875000482647



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

WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

2
00001018

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
12/23/2020	\$438.75

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2020	11/22/2020		31	12/08/2020	12/23/2020

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 61.64 -
Payments as of 10/22 0.00
Credit Balance: 61.64 -

029-0029-54400 12/14/20
fm

11/22	2257	10/22	2249	8 GE	GAS SERVICE 20662585	56.25
				Fuel Adj	based on 2.918000 -	23.34 -
				GE	GAS DISTR.	10.42
				GE	GAS COMMODTY	42.80
11/22	10922	10/22	10765	15700 WF	WATER 70520797	52.70
11/22	27255	10/22	27255	0 WI	WATER 69731075	0.00
				FLU	FIRE LINE	62.11
				SC	SEWER	74.56
				SN4	SANITATION	162.24
				D10	DRAINAGE CHG	62.65

RECEIVED

DEC 15 2020

WASH. CO. TREASURER

AMOUNT DUE \$438.75
AMOUNT DUE AFTER 12/23/2020 \$482.64

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!

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

5000040000020235000222597

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



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
12/23/2020	\$202.35

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
10/22/2020	11/22/2020		31	12/08/2020	12/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	583.70
				Payments as of 11/19	583.70-
				Current Balance	0.00

				Reclaimed Water	202.35

AMOUNT DUE \$202.35
 AMOUNT DUE AFTER 12/23/2020 \$222.59

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!

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

0154910000009581000105398

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	
01-5491-00	
Due Date	AMOUNT DUE
12/23/2020	\$95.81

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2020	11/22/2020		31	12/08/2020	12/23/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 81.74
Payments as of 11/19 81.74 -
Current Balance 0.00

11/22 3341 10/22 2939 402 EC ELECTRIC 31668939 16.00
Fuel Adj based on 0.020830- 8.37 -
EC ELEC WIRES 10.54
EC ELEC ENERGY 30.15
SLT SEC LIGHT 27.80
D1 DRAINAGE CHG 19.69

AMOUNT DUE \$95.81
AMOUNT DUE AFTER 12/23/2020 \$105.39

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!

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

0154920100005222000057446

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
12/23/2020	\$52.22

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2020	11/22/2020		31	12/08/2020	12/23/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 49.33
 Payments as of 11/19 49.33 -
 Current Balance 0.00

11/22 7036 10/22 6933 103 EC ELECTRIC 30852111 16.00
 Fuel Adj based on 0.020830- 2.15 -
 EC ELEC WIRES 2.70
 EC ELEC ENERGY 7.73
 D1 DRAINAGE CHG 27.94

AMOUNT DUE \$52.22
 AMOUNT DUE AFTER 12/23/2020 \$57.44

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!

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

1883980100036744000404191



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

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
12/09/2020	\$367.44

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
10/08/2020		11/08/2020	31	11/24/2020	12/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	394.55
				Payments as of 11/04	394.55-
				Current Balance	0.00
11/08	5815	10/08	5768	3760 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.020830-	78.32-
				ED ELEC WIRES	98.62
				ED ELEC ENERGY	282.00
11/08	2657	10/08	2625	3200 WF WATER 71789893	18.41
				SC SEWER	18.93

010-1900-54400

AMOUNT DUE \$367.44
AMOUNT DUE AFTER 12/09/2020 \$404.19

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

RECEIVED

NOV 24 2020

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

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

1822790100830588009136484

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
12/09/2020	\$8,305.88

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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,623.80
				Payments as of 11/04	8,623.80-
				Current Balance	0.00
11/08	24383	10/08	24183	60000 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.020830-	1,249.80-
				EF ELEC WIRES	1,068.60
				EF ELEC ENERGY	4,500.00
11/08	6221	10/08	6100	121 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.380000-	287.98-
				GE GAS DISTR.	157.66
				GE GAS COMMODTY	647.35
11/08	210741	10/08	207082	365900 WF WATER 71771060	1,393.81
				SC SEWER	1,632.95
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

010-1900-54400

AMOUNT DUE \$8,305.88
AMOUNT DUE AFTER 12/09/2020 \$9,136.48

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>
NOV 24 2020

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

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

1881790600003200000035206



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

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
12/09/2020	\$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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	32.00
					Payments as of 11/04	32.00-
					Current Balance	0.00
11/08	3389	10/08	3389	0 EC	ELECTRIC 29393559	16.00
11/08	8395	10/08	8395	0 EC	ELECTRIC 29393560	16.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00
 AMOUNT DUE AFTER 12/09/2020 \$35.20

REGISTER TODAY FOR OUR CUSTOMER PORTAL
 VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

010-3100-54400

RECEIVED

NOV 21 2020

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

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

1822740000619293006812215



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
12/09/2020	\$6,192.93

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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,107.99
				Payments as of 11/04	7,107.99-
				Current Balance	0.00
11/08	6606	10/08	6536	33600 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.020830-	699.89-
11/08	22006	10/08	21830	14080 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.020830-	293.29-
				EF ELEC WIRES	849.18
				EF ELEC ENERGY	3,576.00
11/08	2884	10/08	2878	6 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.380000-	14.28-
				GF GAS DISTR.	13.87
				GF GAS COMMODTY	32.10
11/08	122138	10/08	120170	196800 WF WATER 72114425	742.77
11/08	49159	10/08	48468	69100 WF WATER 70300111	251.13
				SC SEWER	1,187.95
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

010-3100-54400

RECEIVED

AMOUNT DUE \$6,192.93
AMOUNT DUE AFTER 12/09/2020 \$6,812.21

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

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

0214570100118820001307042



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
12/09/2020	\$1,188.20

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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

---CURRENT--- ---PREVIOUS---
 DATE READING DATE READING USAGE TOTAL

					Previous Balance	1,208.42
					Payments as of 11/04	1,208.42-
					Current Balance	0.00
11/08	22714	10/08	22544	13600 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.020830-	283.29-
				EF	ELEC WIRES	242.22
				EF	ELEC ENERGY	1,020.00
11/08	1752	10/08	1749	3 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 2.380000-	7.14-
				GB	GAS DISTR.	4.71
				GB	GAS COMMODTY	16.05
11/08	281	10/08	250	3100 WF	WATER 90875771	18.17
				SC	SEWER	18.49
				D1	DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$1,188.20
 AMOUNT DUE AFTER 12/09/2020 \$1,307.04

REGISTER TODAY FOR OUR CUSTOMER PORTAL
 VIEW HOURLY USAGE AND SET UP USAGE ALERTS
 at <http://cityofbrenham.online/myusage>

RECEIVED

NOV 24 2020

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

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

1822810000005178000056961



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	
18-2281-00	
Due Date	AMOUNT DUE
12/09/2020	\$51.78

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	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	33.93
				Payments as of 11/04	33.93-
				Current Balance	0.00
11/08	36006	10/08	35760	246 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.020830-	5.12-
11/08	77405	10/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	6.45
				EC ELEC ENERGY	18.45
				AMOUNT DUE	\$51.78
				AMOUNT DUE AFTER 12/09/2020	\$56.96

REGISTER TODAY FOR OUR CUSTOMER PORTAL
 VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

010-0600-54405
 RECEIVED
 NOV 24 2020

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

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

1822800000061056000671622



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	
18-2280-00	
Due Date	AMOUNT DUE
12/09/2020	\$610.56

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	795.62
				Payments as of 11/04	795.62-
				Current Balance	0.00
11/08	342909	10/08	340641	2268 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.020830-	47.24-
				ED ELEC WIRES	59.49
				ED ELEC ENERGY	170.10
				SLT SEC LIGHT	69.50
	658		657	11/05 Meter Swap 20711733	
	0	11/05	0	1 GE GAS SERVICE PULLED	50.81
				Fuel Adj based on 2.380000-	2.38-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
11/08	12992	10/08	12959	3300 WF WATER 75291514	18.66
				SC SEWER	19.38
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

010-0600-54405

RECEIVED

AMOUNT DUE \$610.56
AMOUNT DUE AFTER 12/09/2020 \$671.62

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

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

1822770100010114000111268



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
12/09/2020	\$101.14

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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	119.87
					Payments as of 11/04	119.87-
					Current Balance	0.00
11/08	116467	10/08	115631	836 EC ELECTRIC 26334105	16.00	
					Fuel Adj based on 0.020830-	17.41-
					EC ELEC WIRES	21.93
					EC ELEC ENERGY	62.70
11/08	2849	10/08	2848	100 WF WATER 75291579	17.92	
					AMOUNT DUE	\$101.14
					AMOUNT DUE AFTER 12/09/2020	\$111.26

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

010-0600-54400

RECEIVED

NOV 2 2020

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

0215010000298426003282703



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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/09/2020	\$2,984.26

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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,475.36
				Payments as of 11/04	3,475.36-
				Current Balance	0.00
11/08	34627	10/08	34385	29040 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.020830-	604.90-
				EF ELEC WIRES	517.20
				EF ELEC ENERGY	2,178.00
11/08	5705	10/08	5699	6 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.380000-	14.28-
				GE GAS DISTR.	7.82
				GE GAS COMMODTY	32.10
11/08	106020	10/08	105735	28500 WF WATER 65906548	94.82
11/08	47517	10/08	46844	67300 WI WATER 67437985	403.45
				SC SEWER	131.52
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$2,984.26
AMOUNT DUE AFTER 12/09/2020 \$3,282.70

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

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

0213700100003546000039550



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

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2020	\$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
10/08/2020	11/08/2020		31	11/24/2020	12/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
11/08	2016	10/08	2005	1100 WF	WATER	17.92
				SC	SEWER	18.04

Previous Balance 35.96
Payments as of 11/04 35.96 -
Current Balance 0.00

AMOUNT DUE \$35.96
AMOUNT DUE AFTER 12/09/2020 \$39.55

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

010-0600-54400

RECEIVED

NOV 2 2020

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

0615200300092914001022067

WASHINGTON CO. COMMUNICATIONS
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	
06-1520-03	
Due Date	AMOUNT DUE
12/09/2020	\$929.14

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
10/08/2020		11/08/2020	31	11/24/2020	12/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	911.36
					Payments as of 11/04	911.36-
					Current Balance	0.00
11/08	25128	10/08	24879	9960 EE	ELECTRIC 29420750	42.90
					Fuel Adj based on 0.020830-	207.47-
				EE	ELEC WIRES	177.39
				EE	ELEC ENERGY	747.00
11/08	89	10/08	89	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	3374	10/08	3341	3300 WF	WATER 74681420	18.66
				SC	SEWER	19.38
				SN4	SANITATION	70.01
				D1	DRAINAGE CHG	5.02

010-0102-54400

AMOUNT DUE \$929.14
AMOUNT DUE AFTER 12/09/2020 \$1,022.06

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

1822720100045472000500197



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	
18-2272-01	
Due Date	AMOUNT DUE
12/09/2020	\$454.72

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. - E.M.S.		1100 E BLUE BELL RD		18-2272-01
From	Service Dates To	Number of Days	Bill Date	Due Date
10/08/2020	11/08/2020	31	11/24/2020	12/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	534.24
				Payments as of 11/04	534.24-
				Current Balance	0.00
11/08	6163	10/08	6119	3520 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.020830-	73.32-
				ED ELEC WIRES	92.33
				ED ELEC ENERGY	264.00
11/08	4966	10/08	4964	2 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.380000-	4.76-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
11/08	4402	10/08	4378	2400 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

029-0029-54400

AMOUNT DUE \$454.72
AMOUNT DUE AFTER 12/09/2020 \$500.19

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

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

2185270100021119000232312

WASHINGTON CO. ENGINEERING
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	
21-8527-01	
Due Date	AMOUNT DUE
12/02/2020	\$211.19

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/01/2020	11/01/2020		31	11/17/2020	12/02/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	173.47
				Payments as of 10/29	173.47-
				Current Balance	0.00
11/01	5	10/01	4	1 GE GAS SERVICE 24612577	56.25
				Fuel Adj based on 2.380000-	2.38-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
11/01	1314	10/01	1152	16200 WG WATER 89531041	62.49
				SG SEWER	88.18

AMOUNT DUE \$211.19
AMOUNT DUE AFTER 12/02/2020 \$232.31

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

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

1207890200066816000734986



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
12/02/2020	\$668.16

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
10/01/2020	11/01/2020		31	11/17/2020	12/02/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	713.11
				Payments as of 10/29	713.11-
				Current Balance	0.00
11/01	213	10/01	132	6480 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.020830-	134.98-
				EF ELEC WIRES	115.41
				EF ELEC ENERGY	486.00
11/01	247	10/01	246	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.380000-	2.38-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
11/01	3425	10/01	3414	1100 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$668.16
AMOUNT DUE AFTER 12/02/2020 \$734.98

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
WWW.CITYOFBRENHAM.ORG

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