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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

5000040000033684000370522



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
05/23/2018	\$336.84

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
From Service Dates To	Number of Days	Bill Date
03/28/2018 04/28/2018	31	05/08/2018
		Due Date
		05/23/2018

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

Previous Balance 214.66
 Payments as of 04/19 214.66-
 Current Balance 0.00

Reclaimed Water 84209 SR SEWER 336.84

AMOUNT DUE \$336.84
 AMOUNT DUE AFTER 05/23/2018 \$370.52

UTILITY SERVICES NEW HOURS 8AM-5PM
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~~15-5-4000~~
 015-0015. 53520

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0154920100001917000021096



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2018	\$19.17

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
03/28/2018	04/28/2018		31	05/08/2018	05/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.35
				Payments as of 04/19	19.35 -
				Current Balance	0.00
04/22	4868	03/22	4819	49 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.014200-	0.70 -
				EC ELEC WIRES	1.19
				EC ELEC ENERGY	3.68

AMOUNT DUE \$19.17
AMOUNT DUE AFTER 05/23/2018 \$21.09

UTILITY SERVICES NEW HOURS 8AM-5PM
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010-0600-54400

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2084100000037863000416493



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2018	\$378.63

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
03/28/2018	04/28/2018		31	05/08/2018	05/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	346.45
				Payments as of 04/19	346.45-
				Current Balance	0.00
04/22	1895	03/22	1890	5 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.400000-	12.00-
				GE GAS DISTR.	6.52
				GE GAS COMMODTY	26.75
04/22	6979	03/22	6871	10800 WF WATER 70520797	36.19
04/22	22587	03/22	22585	200 WI WATER 69731075	0.82
				FLU FIRE LINE	59.72
				SC SEWER	52.75
				SN4 SANITATION	151.63

AMOUNT DUE \$378.63
AMOUNT DUE AFTER 05/23/2018 \$416.49

UTILITY SERVICES NEW HOURS 8AM-5PM
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029-0029-54400

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

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0154910000004964000054613



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2018	\$49.64

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
03/28/2018	04/28/2018		31	05/08/2018	05/23/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	54.66
				Payments as of 04/19	54.66-
				Current Balance	0.00
04/22	11574	03/22	11484	90 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.014200-	1.28-
				EC ELEC WIRES	2.19
				EC ELEC ENERGY	6.75
				SL SEC LIGHT	26.98

AMOUNT DUE \$49.64
AMOUNT DUE AFTER 05/23/2018 \$54.61

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0213700100003527000036793



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
05/09/2018	\$35.27

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL	
04/08	1409	03/08	1401	800 WF WATER	17.23	
				SC SEWER	18.04	
					Previous Balance	35.27
					Payments as of 04/04	35.27-
					Current Balance	0.00

AMOUNT DUE \$35.27
AMOUNT DUE AFTER 05/09/2018 \$38.79

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0214570100116761001284373



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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2018	\$1,167.61

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,386.73
					Payments as of 04/04	1,386.73-
					Current Balance	0.00
04/08	16536	03/08	16383	12240 EF ELECTRIC 14853606	70.00	
					Fuel Adj based on 0.014200-	173.81-
					EF ELEC WIRES	201.96
					EF ELEC ENERGY	918.00
04/08	1619	03/08	1617	2 GB GAS SERVICE 24108700	56.25	
					Fuel Adj based on 2.300000-	4.60-
					GB GAS DISTR.	3.14
					GB GAS COMMODTY	10.70
04/08	11340	03/08	11236	10400 WF WATER 72114599	35.00	
					SC SEWER	50.97

AMOUNT DUE \$1,167.61
 AMOUNT DUE AFTER 05/09/2018 \$1,284.37

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0215010000266023002926263



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2018	\$2,660.23

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,083.02
				Payments as of 04/04	3,083.02 -
				Current Balance	0.00
04/08	25628	03/08	25416	25440 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.014200-	361.25 -
				EF ELEC WIRES	419.76
				EF ELEC ENERGY	1,908.00
04/08	4857	03/08	4821	36 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.300000-	82.80 -
				GE GAS DISTR.	46.91
				GE GAS COMMODTY	192.60
04/08	93355	03/08	93071	28400 WF WATER 65906548	90.80
04/08	37354	03/08	37119	23500 WI WATER 67437985	109.89
				SC SEWER	131.07
				SN4 SANITATION	79.00

AMOUNT DUE \$2,660.23
 AMOUNT DUE AFTER 05/09/2018 \$2,926.26

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1020710700030350000333&6



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

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
05/09/2018	\$303.50

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	301.83
				Payments as of 04/04	301.83-
				Current Balance	0.00
04/08	125294	03/08	123658	1636 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.014200-	23.23-
				EC ELEC WIRES	39.75
				EC ELEC ENERGY	122.70
04/08	94	03/08	94	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
04/08	5557	03/08	5473	8400 WF WATER 75291519	30.03
				SN4 SANITATION	63.00
AMOUNT DUE					\$303.50
AMOUNT DUE AFTER 05/09/2018					\$333.86

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2600-54220

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1020720500011108000122192



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

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
05/09/2018	\$111.08

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 135.93
					Payments as of 04/04 135.93-
					Current Balance 0.00
04/08	140885	03/08	139756	1129 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.014200-	16.03-
				EC ELEC WIRES	27.43
				EC ELEC ENERGY	84.68

AMOUNT DUE \$111.08
 AMOUNT DUE AFTER 05/09/2018 \$122.19

UTILITY SERVICES NEW HOURS 8AM-5PM
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2600-54220

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After hours payment box available

0615200300093351001026860



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
05/09/2018	\$933.51

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
03/14/2018 04/14/2018	31	04/24/2018 05/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	876.92
					Payments as of 04/04	876.92 -
					Current Balance	0.00
04/08	16861	03/08	16622	9560 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.014200-	135.75-
				EE	ELEC WIRES	157.74
				EE	ELEC ENERGY	717.00
04/08	75	03/08	75	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
04/08	2180	03/08	2180	0 WI	WATER 71430884	0.00
04/08	2399	03/08	2375	2400 WF	WATER 74681420	17.23
				SC	SEWER	18.04
				SN4	SANITATION	63.00

AMOUNT DUE \$933.51
 AMOUNT DUE AFTER 05/09/2018 \$1,026.86

UTILITY SERVICES NEW HOURS 8AM-5PM
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0102.54400

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After hours payment box available

1822720100042353000465881



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/09/2018	\$423.53

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
03/14/2018	04/14/2018	31	04/24/2018	05/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	437.27
				Payments as of 04/04	437.27-
				Current Balance	0.00
04/08	4431	03/08	4392	3120 ED ELECTRIC 14853549	26.00
				Fuel Adj based on 0.014200-	44.30-
				ED ELEC WIRES	75.82
				ED ELEC ENERGY	234.00
04/08	4775	03/08	4774	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.300000-	2.30-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
04/08	3586	03/08	3547	3900 WF WATER 71284012	19.36
				SC SEWER	22.05
				SN4 SANITATION	30.00

AMOUNT DUE \$423.53
AMOUNT DUE AFTER 05/09/2018 \$465.88

UTILITY SERVICES NEW HOURS 8AM-5PM
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029-0029

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1822740000477367005251043



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
05/09/2018	\$4,773.67

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	3,732.11
					Payments as of 04/04	3,732.11-
					Current Balance	0.00
04/08	4532	03/08	4476	26880 EF	ELECTRIC 13425323	70.00
					Fuel Adj based on 0.014200-	381.70-
04/08	15183	03/08	15057	10080 EF	ELECTRIC 13425324	70.00
					Fuel Adj based on 0.014200-	143.14-
					EF ELEC WIRES	609.84
					EF ELEC ENERGY	2,772.00
04/08	2518	03/08	2511	7 GF	GAS SERVICE 24107351	10.00
					Fuel Adj based on 2.300000-	16.10-
					GF GAS DISTR.	16.18
					GF GAS COMMODTY	37.45
04/08	82843	03/08	81310	153300 WF	WATER 72114425	552.93
04/08	34709	03/08	34188	52100 WF	WATER 70300111	178.49
					SC SEWER	918.72
					SN4 SANITATION	79.00

AMOUNT DUE \$4,773.67
AMOUNT DUE AFTER 05/09/2018 \$5,251.04

UTILITY SERVICES NEW HOURS 8AM-5PM
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3100.5440

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1822770100007138000078526



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2018	\$71.38

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

--- CURRENT ---	--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING	
				Previous Balance 115.38
				Payments as of 04/04 115.38 -
				Current Balance 0.00
04/08	76059	03/08	75599	460 EC ELECTRIC 26334105 15.00
				Fuel Adj based on 0.014200- 6.53-
				EC ELEC WIRES 11.18
				EC ELEC ENERGY 34.50
04/08	2846	03/08	2845	100 WF WATER 75291579 17.23
				AMOUNT DUE \$71.38
				AMOUNT DUE AFTER 05/09/2018 \$78.52

UTILITY SERVICES NEW HOURS 8AM-5PM
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1822790100700036007700407



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
05/09/2018	\$7,000.36

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	6,409.44
				Payments as of 04/04	6,409.44-
				Current Balance	0.00
04/08	16868	03/08	16674	58200 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.014200-	826.44-
				EF ELEC WIRES	960.30
				EF ELEC ENERGY	4,365.00
04/08	2527	03/08	2418	109 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.300000-	250.70-
				GE GAS DISTR.	142.03
				GE GAS COMMODTY	583.15
04/08	108848	03/08	106504	234400 WF WATER 71771060	853.00
	0	09/09	0	0 COM WATER PULLED	0.00
				SC SEWER	1,047.77

AMOUNT DUE \$7,000.36
AMOUNT DUE AFTER 05/09/2018 \$7,700.40

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

1900-54400

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



1822810000021467000236144

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
05/09/2018	\$214.67

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
03/14/2018	04/14/2018	31	04/24/2018	05/09/2018

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	234.66
				Payments as of 04/04	234.66-
				Current Balance	0.00
04/08	21129	03/08	20407	722 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.014200-	10.25-
04/08	55386	03/08	53938	1448 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.014200-	20.56-
				EC ELEC WIRES	52.73
				EC ELEC ENERGY	162.75
				AMOUNT DUE	\$214.67
				AMOUNT DUE AFTER 05/09/2018	\$236.14

UTILITY SERVICES NEW HOURS 8AM-5PM
VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
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015-0015-54400

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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

1822800000050989000560897



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
05/09/2018	\$509.89

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	641.40
					Payments as of 04/04	641.40-
					Current Balance	0.00

04/08	231556	03/08	229025	2531 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.014200-	35.94-	
				ED ELEC WIRES	61.50	
				ED ELEC ENERGY	189.83	
				SL SEC LIGHT	67.45	
04/08	366	03/08	364	2 GE GAS SERVICE 20711733	56.25	
				Fuel Adj based on 2.300000-	4.60-	
				GE GAS DISTR.	2.61	
				GE GAS COMMODTY	10.70	
04/08	10425	03/08	10363	6200 WF WATER 75291514	24.81	
				SC SEWER	32.28	
				SN4 SANITATION	79.00	

AMOUNT DUE \$509.89
 AMOUNT DUE AFTER 05/09/2018 \$560.89

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
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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

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City of Brenham

Remit to:
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 (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

1881790600003000000033006



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
05/09/2018	\$30.00

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	31.45
					Payments as of 04/04	31.45-
					Current Balance	0.00
04/08	2286	03/08	2286	0 EC	ELECTRIC 29393559	15.00
04/08	6309	03/08	6309	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$30.00
 AMOUNT DUE AFTER 05/09/2018 \$33.00

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
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3100-54400

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City of Brenham

Remit to:
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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

1883980100043571000479291



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2018	\$435.71

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
03/14/2018	04/14/2018		31	04/24/2018	05/09/2018

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	422.09
				Payments as of 04/04	422.09-
				Current Balance	0.00
04/08	3534	03/08	3479	4400 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.014200-	62.48-
				ED ELEC WIRES	106.92
				ED ELEC ENERGY	330.00
04/08	1761	03/08	1748	1300 WF WATER 71789893	17.23
				SC SEWER	18.04

AMOUNT DUE \$435.71
 AMOUNT DUE AFTER 05/09/2018 \$479.29

UTILITY SERVICES NEW HOURS 8AM-5PM
 VIEW ACCOUNTS AND SCHEDULE ONLINE PAYMENTS
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City of Brenham

Remit to:
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 (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

1207890200057837000636210



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
05/02/2018	\$578.37

Emergency Utility Assistance Donation: \$ _____

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

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
03/07/2018	04/07/2018		31	04/17/2018	05/02/2018

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	691.49
				Payments as of 03/29	691.49-
				Current Balance	0.00
04/01	6272	03/01	6206	5280 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.014200-	74.98-
				EF ELEC WIRES	87.12
				EF ELEC ENERGY	396.00
04/01	199	03/01	197	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.300000-	4.60-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
04/01	2756	03/01	2741	1500 WF WATER 65906550	17.23
				SC SEWER	18.04

AMOUNT DUE \$578.37
 AMOUNT DUE AFTER 05/02/2018 \$636.21

UTILITY SERVICES NEW HOURS 8AM-5PM
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