

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

0154920100005191000057110

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
04/23/2021	\$51.91

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
02/22/2021		03/22/2021	28	04/08/2021	04/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	53.38
				Payments as of 03/18	53.38-
				Credit Balance:	4.85-
03/22	7362	02/22	7204	158 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.020080-	3.17-
				EC ELEC WIRES	4.14
				EC ELEC ENERGY	11.85
				D1 DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$51.91
AMOUNT DUE AFTER 04/23/2021 \$57.11

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

5000040000053850000592353

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
04/23/2021	\$538.50

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
02/22/2021		03/22/2021	28	04/08/2021	04/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 146.30
Payments as of 03/18 146.30-
Credit Balance: 4.39-

Reclaimed Water 135723 SR SEWER 542.89

015-0015-53520 AMOUNT DUE \$538.50
AMOUNT DUE AFTER 04/23/2021 \$592.35

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0154910000006861000075483



Pay Online at www.cityofbrenham.org
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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
04/23/2021	\$68.61

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/22/2021	03/22/2021		28	04/08/2021	04/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 86.31
Payments as of 03/18 86.31 -
Credit Balance: 7.14 -

03/22 3909 02/22 3758 151 EC ELECTRIC 31668939 16.00
Fuel Adj based on 0.020080- 3.03 -
EC ELEC WIRES 3.96
EC ELEC ENERGY 11.33
SLT SEC LIGHT 27.80
D1 DRAINAGE CHG 19.69

010-0600-54400

AMOUNT DUE \$68.61
AMOUNT DUE AFTER 04/23/2021 \$75.48

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

2084100000029625000325888



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
04/23/2021	\$296.25

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
02/22/2021 03/22/2021	28	04/08/2021 04/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	180.35
				Payments as of 03/25	360.70-
				Credit Balance:	180.35-
03/22	2407	02/22	2399	8 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.219000-	17.75-
				GE GAS DISTR.	10.42
				GE GAS COMMODTY	42.80
03/22	11486	02/22	11368	11800 WF WATER 70520797	40.68
03/22	27255	02/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	57.20
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

029-0029-54400

AMOUNT DUE \$296.25
AMOUNT DUE AFTER 04/23/2021 \$325.88

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822720100009452000103973



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
04/09/2021	\$94.52

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
02/08/2021		03/08/2021	28	03/24/2021
				Due Date
				04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 433.78
Penalties applied 43.39
Payments as of 03/11 867.56-
Credit Balance: 390.39-

03/08	6297	02/08	6267	2400	ED	ELECTRIC 14853549	27.80
						Fuel Adj based on 0.020830-	49.99-
					ED	ELEC WIRES	62.95
					ED	ELEC ENERGY	180.00
03/08	5044	02/08	5015	29	GE	GAS SERVICE 24107349	56.25
						Fuel Adj based on 2.498000-	72.44-
					GE	GAS DISTR.	37.79
					GE	GAS COMMODTY	155.15
03/07	4495	02/08	4453	4200	WF	WATER 71284012	20.87
					SC	SEWER	23.38
					SN4	SANITATION	33.33
					D1	DRAINAGE CHG	9.82

AMOUNT DUE \$94.52
AMOUNT DUE AFTER 04/09/2021 \$103.97

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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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(979) 337-7520

0615200300129060001419667



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Kiosk available for after hour payments.
\$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
04/09/2021	\$1,290.60

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,022.78
				Penalties applied	102.28
				Payments as of 03/11	1,022.78-
				PAST DUE AMOUNT	102.28

03/08	26229	02/08	25914	12600	EE	ELECTRIC 29420750	42.90
				Fuel Adj		based on 0.020830-	262.46-
					EE	ELEC WIRES	224.41
					EE	ELEC ENERGY	945.00
03/08	96	02/08	90	6	GE	GAS SERVICE 24107353	56.25
				Fuel Adj		based on 2.498000-	14.99-
					GE	GAS DISTR.	7.82
					GE	GAS COMMODTY	32.10
03/08	2180	02/08	2180	0	WI	WATER 71430884	0.00
03/08	3563	02/08	3466	9700	WF	WATER 74681420	34.40
					SC	SEWER	47.86
					SN4	SANITATION	70.01
					D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,290.60
AMOUNT DUE AFTER 04/09/2021 \$1,419.66

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

0213700100003955000043145



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
04/09/2021	\$39.55

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.96
					Penalties applied	3.59
					Payments as of 03/11	35.96-
					PAST DUE AMOUNT	3.59
03/08	2053	02/08	2044	900 WF	WATER	17.92
				SC	SEWER	18.04

AMOUNT DUE \$39.55
 AMOUNT DUE AFTER 04/09/2021 \$43.14

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Brenham, TX 77834-1059
(979) 337-7520

0215010000207957002287532



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\$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
04/09/2021	\$2,079.57

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 2,257.60
Penalties applied 225.76
Payments as of 03/11 2,257.60-
PAST DUE AMOUNT 225.76

03/08	35288	02/08	35155	15960	EF	ELECTRIC 14853603	74.80
						Fuel Adj based on 0.020830-	332.45-
					EF	ELEC WIRES	284.25
					EF	ELEC ENERGY	1,197.00
03/08	5929	02/08	5850	79	GE	GAS SERVICE 24108705	56.25
						Fuel Adj based on 2.498000-	197.34-
					GE	GAS DISTR.	102.94
					GE	GAS COMMODTY	422.65
03/08	106664	02/08	106493	17100	WF	WATER 65906548	57.01
03/08	47682	02/08	47681	100	WI	WATER 67437985	0.43
					SC	SEWER	80.79
					SN4	SANITATION	87.79
					D1	DRAINAGE CHG	19.69

AMOUNT DUE \$2,079.57
AMOUNT DUE AFTER 04/09/2021 \$2,287.53

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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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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Remit to:
P. O. Box 1059
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(979) 337-7520

1822770100027581000303390



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\$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
04/09/2021	\$275.81

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 116.34
Penalties applied 11.63
Payments as of 03/11 116.34-
PAST DUE AMOUNT 11.63

03/08 121221 02/08 118357 2864 EC ELECTRIC 26334105 16.00
Fuel Adj based on 0.020830- 59.66-
EC ELEC WIRES 75.12
EC ELEC ENERGY 214.80
03/08 2862 02/08 2862 0 WF WATER 75291579 17.92

AMOUNT DUE \$275.81
AMOUNT DUE AFTER 04/09/2021 \$303.39

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822800000091460001006069

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	
18-2280-00	
Due Date	AMOUNT DUE
04/09/2021	\$914.60

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 635.51
Penalties applied 63.56
Payments as of 03/11 635.51-
PAST DUE AMOUNT 63.56

03/08	351260	02/08	348677	2583 ED	ELECTRIC 14853716	27.80
				Fuel Adj	based on 0.020830-	53.80-
				ED	ELEC WIRES	67.75
				ED	ELEC ENERGY	193.73
				SLT	SEC LIGHT	69.50
03/08	65	02/08	13	52 GE	GAS SERVICE 30681477	56.25
				Fuel Adj	based on 2.498000-	129.90-
				GE	GAS DISTR.	67.76
				GE	GAS COMMODTY	278.20
03/08	13046	02/08	13038	800 WF	WATER 75291514	17.92
				SC	SEWER	18.04
				SN4	SANITATION	87.79
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$914.60
AMOUNT DUE AFTER 04/09/2021 \$1,006.06

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822810000004752000052162

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	
18-2281-00	
Due Date	AMOUNT DUE
04/09/2021	\$47.52

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 41.09
Penalties applied 4.11
Payments as of 03/11 41.09-
PAST DUE AMOUNT 4.11

03/08	37047	02/08	36905	142 EC	ELECTRIC 29458134	16.00
				Fuel Adj	based on 0.020830-	2.96-
03/08	77405	02/08	77405	0 EC	ELECTRIC 29458136	16.00
				EC	ELEC WIRES	3.72
				EC	ELEC ENERGY	10.65

AMOUNT DUE \$47.52
AMOUNT DUE AFTER 04/09/2021 \$52.16

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(979) 337-7520

0214570100154223001696473



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\$25 charge on returned checks.

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
04/09/2021	\$1,542.23

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,262.41
Penalties applied 126.25
Payments as of 03/11 1,262.41-
PAST DUE AMOUNT 126.25

03/08	23364	02/08	23175	15120 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.020830-	314.95-
				EF	ELEC. WIRES	269.29
				EF	ELEC ENERGY	1,134.00
03/08	1831	02/08	1801	30 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 2.498000-	74.94-
				GB	GAS DISTR.	47.13
				GB	GAS COMMODTY	160.50
03/08	364	02/08	358	600 WF	WATER 90875771	17.92
				SC	SEWER	18.04
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,542.23
AMOUNT DUE AFTER 04/09/2021 \$1,696.47

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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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Remit to:
P. O. Box 1059
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(979) 337-7520

1822740000799739008797139



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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
04/09/2021	\$7,997.39

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 5,457.10
Penalties applied 545.72
Payments as of 03/11 5,457.10 -
PAST DUE AMOUNT 545.72

03/08	6822	02/08	6752	33600	EF	ELECTRIC 13425323	74.80
						Fuel Adj based on 0.020830-	699.89-
03/08	22785	02/08	22492	23440	EF	ELECTRIC 13425324	74.80
						Fuel Adj based on 0.020830-	488.26-
						EF ELEC WIRES	1,015.88
						EF ELEC ENERGY	4,278.00
03/08	2984	02/08	2925	59	GF	GAS SERVICE 24107351	10.00
						Fuel Adj based on 2.498000-	147.38-
						GF GAS DISTR.	136.35
						GF GAS COMMODTY	315.65
03/08	128130	02/08	125659	247100	WF	WATER 72114425	936.43
03/08	51607	02/08	51043	56400	WF	WATER 70300111	202.23
						SC SEWER	1,355.27
						SN4 SANITATION	87.79
						D50 DRAINAGE CHG	300.00

AMOUNT DUE \$7,997.39
AMOUNT DUE AFTER 04/09/2021 \$8,797.13

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO

CONTINUED

CONTINUED

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

1822740000799739008797139



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
04/09/2021	\$7,997.39

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
02/08/2021		03/08/2021	28	03/24/2021
				04/09/2021

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

RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1881790600006255000068645

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
04/09/2021	\$62.55

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 76.30
Penalties applied 7.63
Payments as of 03/11 76.30-
PAST DUE AMOUNT 7.63

03/08	3409	02/08	3389	20 EC ELECTRIC 29393559	16.00
				Fuel Adj based on 0.020830-	0.42-
03/08	9211	02/08	8946	265 EC ELECTRIC 29393560	16.00
				Fuel Adj based on 0.020830-	5.52-
				EC ELEC WIRES	7.48
				EC ELEC ENERGY	21.38

AMOUNT DUE \$62.55
AMOUNT DUE AFTER 04/09/2021 \$68.64

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822790100834747009182231



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
04/09/2021	\$8,347.47

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 7,813.83
Penalties applied 781.39
Payments as of 03/11 7,813.83-
PAST DUE AMOUNT 781.39

03/08	25099	02/08	24908	57300	EF	ELECTRIC 13425257	74.80
						Fuel Adj based on 0.020830-	1,193.56-
					EF	ELEC WIRES	1,020.51
					EF	ELEC ENERGY	4,297.50
03/08	6751	02/08	6624	127	GE	GAS SERVICE 24107352	56.25
						Fuel Adj based on 2.498000-	317.25-
					GE	GAS DISTR.	165.48
					GE	GAS COMMODTY	679.45
03/08	224240	02/08	221251	298900	WF	WATER 71771060	1,135.86
					SC	SEWER	1,334.80
					SN4	SANITATION	162.24
					D30	DRAINAGE CHG	150.00

AMOUNT DUE \$8,347.47
AMOUNT DUE AFTER 04/09/2021 \$9,182.23

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1883980100067940000747354



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
04/09/2021	\$679.40

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
02/08/2021	03/08/2021		28	03/24/2021	04/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	426.03
				Penalties applied	42.60
				Payments as of 03/11	426.03-
				PAST DUE AMOUNT	42.60

03/08	6047	02/08	5965	6560 ED	ELECTRIC 13425255	27.80
				Fuel Adj	based on 0.020830-	136.64-
				ED	ELEC WIRES	172.07
				ED	ELEC ENERGY	492.00
03/08	2828	02/08	2732	9600 WF	WATER 71789893	34.16
				SC	SEWER	47.41

AMOUNT DUE \$679.40
AMOUNT DUE AFTER 04/09/2021 \$747.35

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS