

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

5000040000100766001108435

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
08/23/2022	\$1,007.66

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
06/22/2022 07/22/2022	30	08/08/2022
		Due Date
		08/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	211.18
				Payments as of 07/21	211.18-
				Current Balance	0.00

Reclaimed Water		251914	SR	SEWER	1,007.66

AMOUNT DUE \$1,007.66
 AMOUNT DUE AFTER 08/23/2022 \$1,108.43

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING
 VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS_DETAIL_T5_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)

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

2084100000089261000981876



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
08/23/2022	\$892.61

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/22/2022	07/22/2022		30	08/08/2022	08/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	683.55
				Payments as of 07/21	683.55-
				Current Balance	0.00
07/22	2559	06/22	2558	1 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/22	709	06/22	619	9000 WF WATER 91359904	36.91
07/22	28258	06/22	27610	64800 WI WATER 69731075	447.91
				FLU FIRE LINE	62.11
				SC SEWER	44.74
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65
AMOUNT DUE					\$892.61
AMOUNT DUE AFTER 08/23/2022					\$981.87

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING
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NEWS_DETAIL_T5_R387.PHP

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0154910000007710000084814

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
08/23/2022	\$77.10

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
06/22/2022	07/22/2022		30	08/08/2022	08/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	70.36
				Payments as of 07/21	70.36-
				Current Balance	0.00
07/22	5464	06/22	5312	152 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.018000-	2.74-
				EC ELEC WIRES	4.18
				EC ELEC ENERGY	11.40
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$77.10
				AMOUNT DUE AFTER 08/23/2022	\$84.81

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING
VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/](https://www.cityofbrenham.org/news_detail_t5_r387.php)
NEWS_DETAIL_T5_R387.PHP

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0154920100004927000054203



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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	
01-5492-01	
Due Date	AMOUNT DUE
08/23/2022	\$49.27

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
06/22/2022	07/22/2022		30	08/08/2022	08/23/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 49.27
Payments as of 07/21 49.27-
Current Balance 0.00

07/22	8234	06/21	8180	54 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.018000-	0.97-
				EC	ELEC WIRES	1.48
				EC	ELEC ENERGY	4.05
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$49.27
AMOUNT DUE AFTER 08/23/2022 \$54.20

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING
VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS_DETAIL_T5_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)

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1822720100070617000776795



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
08/09/2022	\$706.17

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	611.86
				Payments as of 07/07	611.86-
				Current Balance	0.00
07/08	7137	06/08	7063	5920 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.016550-	97.98-
				ED ELEC WIRES	162.74
				ED ELEC ENERGY	444.00
07/08	1936	06/08	1934	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 5.000000	10.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
07/08	5125	06/08	5102	2300 WF WATER 71284012	20.23
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$706.17
AMOUNT DUE AFTER 08/09/2022 \$776.79

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
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0615200300131483001446335



Pay Online at www.cityofbrenham.org
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
08/09/2022	\$1,314.83

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,231.68
				Payments as of 07/07	1,231.68-
				Current Balance	0.00
07/08	30696	06/08	30347	13960 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.016550-	231.04-
				EE ELEC WIRES	260.49
				EE ELEC ENERGY	1,047.00
07/08	104	06/08	103	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 5.000000	5.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/08	2180	06/08	2180	0 WI WATER 71430884	0.00
07/08	4071	06/08	4034	3700 WF WATER 74681420	22.18
				SC SEWER	21.16
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,314.83
AMOUNT DUE AFTER 08/09/2022 \$1,446.33

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
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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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0213700100003827000042091

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
08/09/2022	\$38.27

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
06/08/2022		07/08/2022	30	07/22/2022
				Due Date
				08/09/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	38.27
					Payments as of 07/07	38.27-
					Current Balance	0.00
07/08	2230	06/08	2218	1200 WF	WATER	20.23
				SC	SEWER	18.04
					AMOUNT DUE	\$38.27
					AMOUNT DUE AFTER 08/09/2022	\$42.09

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0215010000402986004432858



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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
08/09/2022	\$4,029.86

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,993.50
				Payments as of 07/07	3,993.50-
				Current Balance	0.00
07/08	39817	06/08	39465	42240 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.016550-	699.07-
				EF ELEC WIRES	788.20
				EF ELEC ENERGY	3,168.00
07/08	6210	06/08	6210	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	110871	06/08	110471	40000 WF WATER 65906548	157.14
07/08	52663	06/08	52358	30500 WI WATER 67437985	183.80
				SC SEWER	182.69
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,029.86
AMOUNT DUE AFTER 08/09/2022 \$4,432.85

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
WWW.CITYOFBRENHAM.ORG/CRITICAL

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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1822770100020038000220423

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	
18-2277-01	
Due Date	AMOUNT DUE
08/09/2022	\$200.38

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	170.81
				Payments as of 07/07	170.81-
				Current Balance	0.00

07/08	134102	06/08	132201	1901 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.016550-	31.46-
				EC ELEC WIRES	52.26
				EC ELEC ENERGY	142.58
07/08	3221	06/08	3221	0 WF WATER 75291579	20.23
				AMOUNT DUE	\$200.38
				AMOUNT DUE AFTER 08/09/2022	\$220.42

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1822800000086874000955615

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
08/09/2022	\$868.74

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	773.08
				Payments as of 07/07	773.08-
				Current Balance	0.00
07/08	400736	06/08	395723	5013 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.016550-	82.97-
				ED ELEC WIRES	137.81
				ED ELEC ENERGY	375.98
				SLT SEC LIGHT	69.50
07/08	134	06/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	13270	06/08	13256	1400 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$868.74
AMOUNT DUE AFTER 08/09/2022 \$955.61

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
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(979) 337-7520

1822810000015334000168883

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
08/09/2022	\$153.34

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	78.66
				Payments as of 07/07	78.66-
				Current Balance	0.00
07/08	43427	06/08	42033	1394 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.016550-	23.07-
07/08	77405	06/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	38.32
				EC ELEC ENERGY	104.55

AMOUNT DUE \$153.34
AMOUNT DUE AFTER 08/09/2022 \$168.68

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WASHINGTON CO. COURTHOUSEANNEX
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	
02-1457-01	
Due Date	AMOUNT DUE
08/09/2022	\$2,113.99

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,941.27
				Payments as of 07/07	1,941.27-
				Current Balance	0.00
07/08	26577	06/08	26268	24720 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.016550-	409.12-
				EF ELEC WIRES	461.28
				EF ELEC ENERGY	1,854.00
07/08	1896	06/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
07/08	478	06/08	475	300 WF WATER 90875771	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$2,113.99
AMOUNT DUE AFTER 08/09/2022 \$2,325.40

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
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1822740001086643011953094



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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
08/09/2022	\$10,866.43

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,225.29
				Payments as of 07/07	10,225.29-
				Current Balance	0.00

07/08	8357	06/08	8218	66720 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.016550-	1,104.22-
07/08	26568	06/08	26201	29360 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.016550-	485.91-
				EF ELEC WIRES	1,792.85
				EF ELEC ENERGY	7,206.00
07/08	3126	06/08	3120	6 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 5.000000	30.00
				GF GAS DISTR.	15.59
				GF GAS COMMODTY	32.10
07/08	156144	06/08	154067	207700 WF WATER 72114425	886.64
07/08	7073	06/08	5938	113500 WF WATER 92230038	476.87
				SC SEWER	1,434.03
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$10,866.43
AMOUNT DUE AFTER 08/09/2022 \$11,953.09

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BREHAM - 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

1881790600006956000076523

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
08/09/2022	\$69.56

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	102.98
				Payments as of 07/07	102.98-
				Current Balance	0.00
07/08	3837	06/08	3837	0 EC ELECTRIC 29393559	16.77
07/08	13432	06/08	13013	419 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.016550-	6.93-
				EC ELEC WIRES	11.52
				EC ELEC ENERGY	31.43

AMOUNT DUE \$69.56
AMOUNT DUE AFTER 08/09/2022 \$76.52

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822790100955802010513825



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
08/09/2022	\$9,558.02

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
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 9,631.45
Payments as of 07/07 9,631.45 -
Current Balance 0.00

07/08	28558	06/08	28282	82800	EF	ELECTRIC 13425257	78.39
						Fuel Adj based on 0.016550-	1,370.34-
					EF	ELEC WIRES	1,545.05
					EF	ELEC ENERGY	6,210.00
07/08	8383	06/08	8310	73	GE	GAS SERVICE 24107352	63.23
						Fuel Adj based on 5.000000	365.00
					GE	GAS DISTR.	106.95
					GE	GAS COMMODTY	390.55
07/08	265030	06/08	262906	212400	WF	WATER 71771060	907.08
					SC	SEWER	949.87
					SN4	SANITATION	162.24
					D30	DRAINAGE CHG	150.00

AMOUNT DUE \$9,558.02
AMOUNT DUE AFTER 08/09/2022 \$10,513.82

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
WWW.CITYOFBRENHAM.ORG/CRITICAL

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

1883980100081990000901898

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
08/09/2022	\$819.90

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2022	07/08/2022		30	07/22/2022	08/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	698.65
				Payments as of 07/07	698.65-
				Current Balance	0.00
07/08	7214	06/08	7100	9120 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.016550-	150.94-
				EF ELEC WIRES	170.18
				EF ELEC ENERGY	684.00
07/08	3249	06/08	3222	2700 WF WATER 71789893	20.23
				SC SEWER	18.04

AMOUNT DUE \$819.90
AMOUNT DUE AFTER 08/09/2022 \$901.89

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
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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

1207890200078969000868657



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
08/02/2022	\$789.69

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
06/01/2022	07/01/2022		30	07/15/2022	08/02/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	746.51
				Payments as of 06/30	746.51-
				Current Balance	0.00
07/01	1796	06/01	1704	7360 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.016550-	121.81-
				EF ELEC WIRES	137.34
				EF ELEC ENERGY	552.00
07/01	281	06/01	280	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 5.000000	5.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/01	3655	06/01	3646	900 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$789.69
AMOUNT DUE AFTER 08/02/2022 \$868.65

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
AND CRITICAL CARE OR LEARN MORE AT
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AUG 15 2022

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

WASH. CO. TREASURER