

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

208410000008181500089979



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2022	\$818.15

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
12/22/2021		01/22/2022	31	02/08/2022	02/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	553.53
				Payments as of 01/20	553.53-
				Current Balance	0.00
01/22	2471	12/22	2441	30 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 5.000000	150.00
				GE GAS DISTR.	43.95
				GE GAS COMMODTY	160.50
	12471		12471	12/22 Meter Swap 70520797	
01/22	131	12/22	0	13100 WF WATER 91359904	50.48
01/22	27255	12/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	62.99
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$818.15  
AMOUNT DUE AFTER 02/23/2022 \$899.97

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

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

01549100000000072000000728



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
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WASHINGTON CO. COURTHOUSE  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2022	\$0.72-

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/22/2021	01/22/2022		31	02/08/2022	02/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	74.26
				Payments as of 01/20	148.52-
				Credit Balance:	74.26-

01/22	4904	12/22	4796	108 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.016550-	1.79-
				EC ELEC WIRES	2.97
				EC ELEC ENERGY	8.10
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

**AMOUNT DUE \$0.72-**  
**\* CREDIT BALANCE - DO NOT PAY\***

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!

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Remit to:  
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(979) 337-7520

01549201000000030000000032

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
02/23/2022	\$0.03

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
12/22/2021	01/22/2022		31	02/08/2022	02/23/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 49.41  
Payments as of 01/20 98.82-  
Credit Balance: 49.41-

01/22 7910 12/22 7855 55 EC ELECTRIC 30852111 16.77  
Fuel Adj based on 0.016550- 0.91-  
EC ELEC WIRES 1.51  
EC ELEC ENERGY 4.13  
D1 DRAINAGE CHG 27.94

AMOUNT DUE \$0.03  
AMOUNT DUE AFTER 02/23/2022 \$0.03

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!

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

5000040000015752000173274

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/23/2022	\$157.52

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
12/22/2021	01/22/2022	31	02/08/2022	02/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.64
				Payments as of 01/20	34.64-
				Current Balance	0.00
					-----
				Reclaimed Water 39380 SR SEWER	157.52

**AMOUNT DUE** \$157.52  
**AMOUNT DUE AFTER 02/23/2022** \$173.27

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!

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Remit to:  
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1822720100049350000542850



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$25 charge on returned checks.

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
02/09/2022	\$493.50

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	538.10
				Payments as of 01/06	486.20-
				Current Balance	0.00
01/08	6853	12/08	6809	3520 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.017080-	60.12-
				ED ELEC WIRES	96.76
				ED ELEC ENERGY	264.00
01/08	1888	12/08	1886	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 2.000000	4.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
01/08	4852	12/08	4820	3200 WF WATER 71284012	20.79
				SC SEWER	18.93
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$493.50  
AMOUNT DUE AFTER 02/09/2022 \$542.85

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

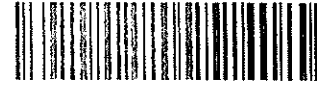
029-0029-54400

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



Remit to:  
P. O. Box 1069  
Brenham, TX 77834-1069  
(979) 337-7520

0615200300095972001055706



Pay Online at [www.cityofbrenham.org](http://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 77833-3693

1  
00000580

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
02/09/2022	\$959.72

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,023.03
				Payments as of 01/06	1,023.03-
				Current Balance	0.00
01/08	28854	12/08	28613	9640 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.017080-	164.65-
				EE ELEC WIRES	179.88
				EE ELEC ENERGY	723.00
01/08	100	12/08	100	0 GE GAS SERVICE 24107353	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
01/08	2180	12/08	2180	0 WI WATER 71430884	0.00
01/08	3858	12/08	3834	2400 WF WATER 74681420	20.23
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$959.72  
AMOUNT DUE AFTER 02/09/2022 \$1,055.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1069 - Brenham, TX 77834-1069 - (979) 337-7520

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Remit to:  
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(979) 337-7520

0214570100121780001339593



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

WASHINGTON CO. COURTHOUSEANNEX  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

1  
00000581

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
02/09/2022	\$1,217.80

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,087.28
					Payments as of 01/06	1,087.28-
					Current Balance	0.00
01/08	25297	12/08	25150	11760 EF ELECTRIC 14853606	78.39	
					Fuel Adj based on 0.017080-	200.86-
					EF ELEC WIRES	219.44
					EF ELEC ENERGY	882.00
01/08	1845	12/08	1833	12 GB GAS SERVICE 24108700	63.23	
					Fuel Adj based on 2.000000	24.00
					GB GAS DISTR.	21.19
					GB GAS COMMODTY	64.20
01/08	445	12/08	438	700 WF WATER 90875771	20.23	
					SC SEWER	18.04
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,217.80  
AMOUNT DUE AFTER 02/09/2022 \$1,339.59

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

0213700100003827000042091



Pay Online at [www.cityofbrenham.org](http://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
02/09/2022	\$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	Due Date
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 42.09
					Payments as of 01/06 42.09-
					Current Balance 0.00
01/08	2158	12/08	2148	1000 WF WATER	65361616 20.23
				SC SEWER	18.04

AMOUNT DUE \$38.27  
AMOUNT DUE AFTER 02/09/2022 \$42.09

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

0215010000304177003345959



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$3,041.77</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	3,133.59
					Payments as of 01/06	3,133.59-
					Current Balance	0.00
01/08	37999	12/08	37734	31800 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.017080-	543.14-
					EF ELEC WIRES	593.39
					EF ELEC ENERGY	2,385.00
01/08	5957	12/08	5931	26 GE	GAS SERVICE 24108705	63.23
					Fuel Adj based on 2.000000	52.00
					GE GAS DISTR.	38.09
					GE GAS COMMODTY	139.10
01/08	109299	12/08	109150	14900 WF	WATER 65906548	56.74
01/08	51463	12/08	51462	100 WI	WATER 67437985	0.49
					SC SEWER	71.00
					SN4 SANITATION	87.79
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,041.77  
AMOUNT DUE AFTER 02/09/2022 \$3,345.95

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

1822770100004478000049267



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$44.78</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	46.85
				Payments as of 01/06	46.85-
				Current Balance	0.00
01/08	125171	12/08	125080	91 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.017080-	1.55-
				EC ELEC WIRES	2.50
				EC ELEC ENERGY	6.83
01/08	3201	12/08	3201	0 WF WATER 75291579	20.23
				<b>AMOUNT DUE</b>	<b>\$44.78</b>
				<b>AMOUNT DUE AFTER 02/09/2022</b>	<b>\$49.26</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
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1822800000058178000639956



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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WASHINGTON CO. COURTHOUSE  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$581.78</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	631.59
				Payments as of 01/06	631.59-
				Current Balance	0.00
01/08	382490	12/08	380909	1581 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.017080-	27.00-
				ED ELEC WIRES	43.46
				ED ELEC ENERGY	118.58
				SLT SEC LIGHT	69.50
01/08	67	12/08	66	1 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 2.000000	2.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
01/08	13174	12/08	13163	1100 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

**AMOUNT DUE \$581.78**  
**AMOUNT DUE AFTER 02/09/2022 \$639.95**

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

1822810000008385000092248



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 \$25 charge on returned checks.

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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$83.85</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	81.38
				Payments as of 01/06	81.38-
				Current Balance	0.00
01/07	39663	12/08	39074	589 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.017080-	10.06-
01/08	77405	12/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	16.19
				EC ELEC ENERGY	44.18

**AMOUNT DUE \$83.85**  
**AMOUNT DUE AFTER 02/09/2022 \$92.24**

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

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

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



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

1822740000541884005960724



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$5,418.84</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,011.64
				Payments as of 01/06	6,011.64-
				Current Balance	0.00
-----					
01/08	7795	12/08	7742	25440 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.017080-	434.52-
01/08	25071	12/08	24894	14160 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.017080-	241.85-
				EF ELEC WIRES	738.94
				EF ELEC ENERGY	2,970.00
01/08	3006	12/08	2997	9 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 2.000000	18.00
				GF GAS DISTR.	23.38
				GF GAS COMMODTY	48.15
01/08	145968	12/08	144339	162900 WF WATER 72114425	691.76
01/08	3462	12/08	3110	35200 WF WATER 92230038	136.26
				SC SEWER	886.24
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

**AMOUNT DUE** \$5,418.84  
**AMOUNT DUE AFTER 02/09/2022** \$5,960.72

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

**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

1881790600003354000036897



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$33.54</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	43.86
				Payments as of 01/06	43.86-
				Current Balance	0.00
01/08	3837	12/08	3837	0 EC ELECTRIC 29393559	16.77
01/08	11060	12/08	11060	0 EC ELECTRIC 29393560	16.77
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

**AMOUNT DUE \$33.54**  
**AMOUNT DUE AFTER 02/09/2022 \$36.89**

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

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

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



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

1822790100795714008752852



Pay Online at [www.cityofbrenham.org](http://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
02/09/2022	\$7,957.14

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,486.94
				Payments as of 01/06	7,486.94-
				Current Balance	0.00
01/08	27271	12/08	27089	54600 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.017080-	932.57-
				EF ELEC WIRES	1,018.84
				EF ELEC ENERGY	4,095.00
01/08	7778	12/08	7671	107 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 2.000000	214.00
				GE GAS DISTR.	156.76
				GE GAS COMMODTY	572.45
01/08	251495	12/08	248778	271700 WF WATER 71771060	1,165.04
				SC SEWER	1,213.76
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$7,957.14  
AMOUNT DUE AFTER 02/09/2022 \$8,752.85

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

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

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



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

1883980100047812000525931



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/09/2022	<b>\$478.12</b>

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
12/08/2021	01/08/2022		31	01/24/2022	02/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	427.30
				Payments as of 01/06	427.30-
				Current Balance	0.00
01/08	6722	12/08	6663	4720 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.017080-	80.62-
				EF ELEC WIRES	88.08
				EF ELEC ENERGY	354.00
01/08	3084	12/08	3063	2100 WF WATER 71789893	20.23
				SC SEWER	18.04

**AMOUNT DUE \$478.12**  
**AMOUNT DUE AFTER 02/09/2022 \$525.93**

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

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