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Remit to:
P. O. Box 1059
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2084100000068355000751912



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Kiosk available for after hour payments.
\$25 charge on returned checks.



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/25/2022	\$683.55

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. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/22/2022	06/22/2022	31	07/08/2022	07/25/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	474.56
				Payments as of 06/15	474.56-
				Current Balance	0.00
06/22	2558	05/22	2556	2 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 5.000000	10.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
06/22	619	05/22	520	9900 WF WATER 91359904	39.41
06/22	27610	05/22	27256	35400 WI WATER 69731075	221.53
				FLU FIRE LINE	62.11
				SC SEWER	48.75
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$683.55
AMOUNT DUE AFTER 07/25/2022 \$751.91

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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0154910000007036000077390



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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
07/25/2022	\$70.36

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
05/22/2022		06/22/2022	31	07/08/2022	07/25/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	70.62	
				Payments as of 06/15	70.62-	
				Current Balance	0.00	
06/22	5312	05/22	5241	71 EC ELECTRIC 31668939	16.77	
				Fuel Adj based on 0.016550-	1.18-	
				EC ELEC WIRES	1.95	
				EC ELEC ENERGY	5.33	
				SLT SEC LIGHT	27.80	
				D1 DRAINAGE CHG	19.69	
					AMOUNT DUE	\$70.36
					AMOUNT DUE AFTER 07/25/2022	\$77.39

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
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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
07/25/2022	\$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
05/22/2022	06/22/2022		31	07/08/2022	07/25/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.35
				Payments as of 06/15	49.35-
				Current Balance	0.00
06/21	8180	05/22	8127	53 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.016550-	0.88-
				EC ELEC WIRES	1.46
				EC ELEC ENERGY	3.98
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.27
AMOUNT DUE AFTER 07/25/2022 \$54.20

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
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Remit to:
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5000040000021118000232301

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
07/25/2022	\$211.18

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
05/22/2022		06/22/2022	31	07/08/2022	07/25/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 399.36
Payments as of 06/15 399.36-
Current Balance 0.00

Reclaimed Water 52794 SR SEWER 211.18

AMOUNT DUE \$211.18
AMOUNT DUE AFTER 07/25/2022 \$232.30

SEE INCLUDED BILL STUFFER REGARDING ELECTRIC SERVICE
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1822720100061186000673056



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
07/11/2022	\$611.86

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. - E.M.S.		1100 E BLUE BELL RD		18-2272-01
From	Service Dates	To	Number of Days	Bill Date
05/08/2022		06/08/2022	31	06/24/2022
				Due Date
				07/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	648.11
				Payments as of 06/03	648.11-
				Current Balance	0.00
06/08	7063	05/08	7001	4960 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.016550-	82.09-
				ED ELEC WIRES	136.35
				ED ELEC ENERGY	372.00
06/08	1934	05/08	1933	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 5.000000	5.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
06/08	5102	05/08	5076	2600 WF WATER 71284012	20.23
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$611.86
 AMOUNT DUE AFTER 07/11/2022 \$673.05

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0615200300123168001354863



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/11/2022	\$1,231.68

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

---CURRENT--- ---PREVIOUS---
 DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	1,077.73	
				Payments as of 06/03	1,077.73-	
				Current Balance	0.00	
06/08	30347	05/08	30023	12960 EE ELECTRIC 29420750	44.96	
				Fuel Adj based on 0.016550-	214.49-	
				EE ELEC WIRES	241.83	
				EE ELEC ENERGY	972.00	
06/08	103	05/08	103	0 GE GAS SERVICE 24107353	63.23	
				GE GAS DISTR.	0.00	
				GE GAS COMMODTY	0.00	
06/08	2180	05/08	2180	0 WI WATER 71430884	0.00	
06/08	4034	05/08	3989	4500 WF WATER 74681420	24.40	
				SC SEWER	24.72	
				SN4 SANITATION	70.01	
				D1 DRAINAGE CHG	5.02	
					AMOUNT DUE	\$1,231.68
					AMOUNT DUE AFTER 07/11/2022	\$1,354.86

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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
07/11/2022	\$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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 38.27
					Payments as of 06/03 38.27 -
					Current Balance 0.00
06/08	2218	05/08	2206	1200 WF WATER	65361616 20.23
				SC SEWER	18.04

AMOUNT DUE \$38.27
AMOUNT DUE AFTER 07/11/2022 \$42.09

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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	
02-1501-00	
Due Date	AMOUNT DUE
07/11/2022	\$3,993.50

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

---CURRENT--- ---PREVIOUS---
DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,657.18
				Payments as of 06/03	3,657.18-
				Current Balance	0.00
06/08	39465	05/08	39117	41760 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.016550-	691.13-
				EF ELEC WIRES	779.24
				EF ELEC ENERGY	3,132.00
06/08	6210	05/08	6210	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	110471	05/08	110121	35000 WF WATER 65906548	135.39
06/08	52358	05/08	51995	36300 WI WATER 67437985	228.46
				SC SEWER	160.44
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,993.50
AMOUNT DUE AFTER 07/11/2022 \$4,392.85

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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
07/11/2022	\$170.81

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	121.74
				Payments as of 06/03	121.74-
				Current Balance	0.00
06/08	132201	05/08	130644	1557 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.016550-	25.77-
				EC ELEC WIRES	42.80
				EC ELEC ENERGY	116.78
06/08	3221	05/08	3203	1800 WF WATER 75291579	20.23
				AMOUNT DUE	\$170.81
				AMOUNT DUE AFTER 07/11/2022	\$187.90

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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
07/11/2022	\$773.08

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	685.86
				Payments as of 06/03	685.86-
				Current Balance	0.00
06/08	395723	05/08	391823	3900 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.016550-	64.55-
				ED ELEC WIRES	107.21
				ED ELEC ENERGY	292.50
				SLT SEC LIGHT	69.50
06/08	134	05/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	13256	05/07	13239	1700 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$773.08
AMOUNT DUE AFTER 07/11/2022 \$850.39

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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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
07/11/2022	\$78.66

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	77.71
				Payments as of 06/03	77.71-
				Current Balance	0.00
06/08	42033	05/08	41508	525 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.016550-	8.69-
06/08	77405	05/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	14.43
				EC ELEC ENERGY	39.38
AMOUNT DUE					\$78.66
AMOUNT DUE AFTER 07/11/2022					\$86.53

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Remit to:
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WASHINGTON CO. COURTHOUSE ANNEX
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
07/11/2022	\$1,941.27

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 ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,447.76
					Payments as of 06/03	1,447.76-
					Current Balance	0.00
06/08	26268	05/08	25987	22480 EF	ELECTRIC 14853606	78.39
				Fuel Adj	based on 0.016550-	372.04-
				EF	ELEC WIRES	419.48
				EF	ELEC ENERGY	1,686.00
06/08	1896	05/08	1896	0 GB	GAS SERVICE 24108700	63.23
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
06/08	475	05/08	470	500 WF	WATER 90875771	20.23
				SC	SEWER	18.04
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,941.27
AMOUNT DUE AFTER 07/11/2022 \$2,135.41

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Remit to:
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1822740001022529011247823

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	
18-2274-00	
Due Date	AMOUNT DUE
07/11/2022	\$10,225.29

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	8,638.49
					Payments as of 06/03	8,638.49-
					Current Balance	0.00
06/08	8218	05/08	8106	53760 EF	ELECTRIC 13425323	78.39
				Fuel Adj	based on 0.016550-	889.73-
06/08	26201	05/08	25857	27520 EF	ELECTRIC 13425324	78.39
				Fuel Adj	based on 0.016550-	455.46-
				EF	ELEC WIRES	1,516.68
				EF	ELEC ENERGY	6,096.00
06/08	3120	05/08	3115	5 GF	GAS SERVICE 24107351	11.24
				Fuel Adj	based on 5.000000	25.00
				GF	GAS DISTR.	12.99
				GF	GAS COMMODTY	26.75
06/08	154067	05/08	151081	298600 WF	WATER 72114425	1,282.05
06/08	5938	05/08	5129	80900 WF	WATER 92230038	335.06
				SC	SEWER	1,693.47
				D50	DRAINAGE CHG	300.00
				SN4	SANITATION	114.46

AMOUNT DUE \$10,225.29
AMOUNT DUE AFTER 07/11/2022 \$11,247.82

Please visit our Consumer Confidence Water Report at
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Remit to:
P. O. Box 1059
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(979) 337-7520

1881790600010298000113270



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

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
07/11/2022	\$102.98

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	89.66
				Payments as of 06/03	89.66-
				Current Balance	0.00
06/08	3837	05/08	3837	0 EC ELECTRIC 29393559	16.77
06/08	13013	05/08	12205	808 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.016550-	13.37-
				EC ELEC WIRES	22.21
				EC ELEC ENERGY	60.60

AMOUNT DUE \$102.98
AMOUNT DUE AFTER 07/11/2022 \$113.27

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

1822790100963145010594617

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



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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
07/11/2022	\$9,631.45

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	8,089.35
					Payments as of 06/03	8,089.35-
					Current Balance	0.00
06/08	28282	05/08	28037	73500 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.016550-	1,216.43-
				EF	ELEC WIRES	1,371.51
				EF	ELEC ENERGY	5,512.50
06/08	8310	05/08	8208	102 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 5.000000	510.00
				GE	GAS DISTR.	149.43
				GE	GAS COMMODTY	545.70
06/08	262906	05/08	260273	263300 WF	WATER 71771060	1,128.50
				SC	SEWER	1,176.38
				SN4	SANITATION	162.24
				D30	DRAINAGE CHG	150.00
					AMOUNT DUE	\$9,631.45
					AMOUNT DUE AFTER 07/11/2022	\$10,594.61

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

1883980100069865000768526

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
07/11/2022	\$698.65

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
05/08/2022	06/08/2022		31	06/24/2022	07/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	532.14
				Payments as of 06/03	532.14-
				Current Balance	0.00
06/08	7100	05/08	7008	7360 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.016550-	121.81-
				EF ELEC WIRES	137.34
				EF ELEC ENERGY	552.00
06/08	3222	05/08	3172	5000 WF WATER 71789893	25.79
				SC SEWER	26.94

AMOUNT DUE \$698.65
AMOUNT DUE AFTER 07/11/2022 \$768.52

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>