

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

1822720100051473000566195



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
05/09/2022	\$514.73

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
03/08/2022 04/08/2022	31	04/22/2022 05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 512.77
Penalties applied 51.29
Payments as of 04/13 512.77-
PAST DUE AMOUNT 51.29

04/08	6949	03/08	6910	3120	ED	ELECTRIC	14853549	29.13
						Fuel Adj based on	0.016550-	51.64-
					ED	ELEC WIRES		85.77
					ED	ELEC ENERGY		234.00
04/08	1931	03/08	1929	2	GE	GAS SERVICE	24612574	63.23
						Fuel Adj based on	3.950000	7.90
					GE	GAS DISTR.		2.93
					GE	GAS COMMODTY		10.70
04/08	4916	03/08	4893	2300	WF	WATER	71284012	20.23
					SC	SEWER		18.04
					SN4	SANITATION		33.33
					D1	DRAINAGE CHG		9.82

AMOUNT DUE \$514.73
AMOUNT DUE AFTER 05/09/2022 \$566.19

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

0615200300123032001353357



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
05/09/2022	\$1,230.32

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
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,168.40
Penalties applied 116.84
Payments as of 04/13 1,168.40-
PAST DUE AMOUNT 116.84

04/08	29751	03/08	29466	11400	EE	ELECTRIC	29420750	44.96
						Fuel Adj based on	0.016550-	188.67-
					EE	ELEC WIRES		212.72
					EE	ELEC ENERGY		855.00
04/08	102	03/08	101	1	GE	GAS SERVICE	24107353	63.23
						Fuel Adj based on	3.950000	3.95
					GE	GAS DISTR.		1.47
					GE	GAS COMMODTY		5.35
04/08	2180	03/08	2180	0	WI	WATER	71430884	0.00
04/08	3948	03/08	3915	3300	WF	WATER	74681420	21.06
					SC	SEWER		19.38
					SN4	SANITATION		70.01
					D1	DRAINAGE CHG		5.02

AMOUNT DUE \$1,230.32
AMOUNT DUE AFTER 05/09/2022 \$1,353.35

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

0213700100004209000045911



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
05/09/2022	\$42.09

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
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 38.27
Penalties applied 3.82
Payments as of 04/13 38.27-
PAST DUE AMOUNT 3.82

04/08 2196 03/08 2183 1300 WF WATER 65361616 20.23
SC SEWER 18.04

AMOUNT DUE \$42.09
AMOUNT DUE AFTER 05/09/2022 \$45.91

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

0215010000406095004467058



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	
02-1501-00	
Due Date	AMOUNT DUE
05/09/2022	\$4,060.95

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
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,384.77
Penalties applied 338.48
Payments as of 04/13 3,384.77-
PAST DUE AMOUNT 338.48

04/08	38807	03/08	38509	35760	EF	ELECTRIC 14853603	78.39
						Fuel Adj based on 0.016550-	591.83-
					EF	ELEC WIRES	667.28
					EF	ELEC ENERGY	2,682.00
04/08	6210	03/08	6163	47	GE	GAS SERVICE 24108705	63.23
						Fuel Adj based on 3.950000	185.65
					GE	GAS DISTR.	68.86
					GE	GAS COMMODTY	251.45
04/08	109856	03/08	109630	22600	WF	WATER 65906548	83.54
04/08	51515	03/08	51472	4300	WI	WATER 67437985	21.16
					SC	SEWER	105.26
					SN4	SANITATION	87.79
					D1	DRAINAGE CHG	19.69

AMOUNT DUE \$4,060.95
AMOUNT DUE AFTER 05/09/2022 \$4,467.05

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1822770100013890000152184



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	
18-2277-01	
Due Date	AMOUNT DUE
05/09/2022	\$138.90

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 216.19
Penalties applied 21.63
Payments as of 04/13 216.19-
PAST DUE AMOUNT 21.63

04/08	129658	03/08	128724	934 EC	ELECTRIC 26334105	16.77
				Fuel Adj	based on 0.016550-	15.46-
				EC	ELEC WIRES	25.68
				EC	ELEC ENERGY	70.05
04/08	3202	03/08	3201	100 WF	WATER 75291579	20.23

AMOUNT DUE \$138.90
AMOUNT DUE AFTER 05/09/2022 \$152.18

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1822800000078973000862670



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	
18-2280-00	
Due Date	AMOUNT DUE
05/09/2022	\$789.73

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
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 917.06
Penalties applied 91.72
Payments as of 04/13 917.06-
PAST DUE AMOUNT 91.72

04/08	388938	03/08	387039	1899 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.016550-	31.43-
				ED	ELEC WIRES	52.20
				ED	ELEC ENERGY	142.43
				SLT	SEC LIGHT	69.50
04/08	134	03/08	125	9 GE	GAS SERVICE 30681477	63.23
				Fuel Adj	based on 3.950000	35.55
				GE	GAS DISTR.	13.19
				GE	GAS COMMODTY	48.15
04/08	13223	03/08	13207	1600 WF	WATER 75291514	20.23
				SC	SEWER	18.04
				SN4	SANITATION	87.79
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$789.73
AMOUNT DUE AFTER 05/09/2022 \$862.67

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1822810000008129000089427



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	
18-2281-00	
Due Date	AMOUNT DUE
05/09/2022	\$81.29

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. COURTHOUSE		1405 E BLUE BELL RD		18-2281-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2022		04/08/2022	31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 66.63
Penalties applied 6.67
Payments as of 04/13 66.63-
PAST DUE AMOUNT 6.67

04/08 40994 03/08 40516 478 EC ELECTRIC 29458134 16.77
Fuel Adj based on 0.016550- 7.91-
04/08 77405 03/08 77405 0 EC ELECTRIC 29458136 16.77
EC ELEC WIRES 13.14
EC ELEC ENERGY 35.85

AMOUNT DUE \$81.29
AMOUNT DUE AFTER 05/09/2022 \$89.42

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

021457010014096200155058A



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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
05/09/2022	\$1,409.62

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
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,298.74
Penalties applied 129.87
Payments as of 04/13 1,298.74-
PAST DUE AMOUNT 129.87

04/08	25786	03/08	25623	13040	EF	ELECTRIC 14853606	78.39
						Fuel Adj based on 0.016550-	215.81-
					EF	ELEC WIRES	243.33
					EF	ELEC ENERGY	978.00
04/08	1896	03/08	1890	6	GB	GAS SERVICE 24108700	63.23
						Fuel Adj based on 3.950000	23.70
					GB	GAS DISTR.	10.60
					GB	GAS COMMODTY	32.10
04/08	466	03/08	452	1400	WF	WATER 90875771	20.23
					SC	SEWER	18.04
					D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,409.62
AMOUNT DUE AFTER 05/09/2022 \$1,550.58

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1822740000581036006391402



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
05/09/2022	\$5,810.36

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 6,073.70
Penalties applied 607.38
Payments as of 04/13 6,073.70-
PAST DUE AMOUNT 607.38

04/08	7997	03/08	7930	32160	EF	ELECTRIC	13425323	78.39
						Fuel Adj based on	0.016550-	532.25-
04/08	25606	03/08	25473	10640	EF	ELECTRIC	13425324	78.39
						Fuel Adj based on	0.016550-	176.09-
						EF	ELEC WIRES	798.65
						EF	ELEC ENERGY	3,210.00
04/08	3111	03/08	3101	10	GF	GAS SERVICE	24107351	11.24
						Fuel Adj based on	3.950000	39.50
						GF	GAS DISTR.	25.98
						GF	GAS COMMODTY	53.50
04/08	149178	03/08	148080	109800	WF	WATER	72114425	460.77
04/08	4236	03/08	3936	30000	WF	WATER	92230038	113.64
						SC	SEWER	626.80
						D50	DRAINAGE CHG	300.00
						SN4	SANITATION	114.46

AMOUNT DUE \$5,810.36
AMOUNT DUE AFTER 05/09/2022 \$6,391.40

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER

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

1822740000581036006391402



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
05/09/2022	\$5,810.36

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
Service Dates		Number of Days	Bill Date	Due Date
From	To			
03/08/2022	04/08/2022	31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1881790600006100000066997



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
05/09/2022	\$61.00

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
03/08/2022		04/08/2022	31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 53.74
Penalties applied 5.37
Payments as of 04/13 53.74 -
PAST DUE AMOUNT 5.37

04/08 3837 03/08 3837 0 EC ELECTRIC 29393559 16.77
04/08 11552 03/08 11295 257 EC ELECTRIC 29393560 16.77
Fuel Adj based on 0.016550 - 4.25 -
EC ELEC WIRES 7.06
EC ELEC ENERGY 19.28

AMOUNT DUE \$61.00
AMOUNT DUE AFTER 05/09/2022 \$66.99

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1822790100860914009470049



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
05/09/2022	\$8,609.14

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
03/08/2022	04/08/2022		31	04/22/2022	05/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 7,266.55
Penalties applied 726.66
Payments as of 04/13 7,266.55-
PAST DUE AMOUNT 726.66

04/08	27842	03/08	27664	53400 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.016550-	883.77-
				EF	ELEC WIRES	996.44
				EF	ELEC ENERGY	4,005.00
04/08	8103	03/08	7986	117 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 3.950000	462.15
				GE	GAS DISTR.	171.41
				GE	GAS COMMODTY	625.95
04/08	257820	03/08	255475	234500 WF	WATER 71771060	1,003.22
				SC	SEWER	1,048.22
				SN4	SANITATION	162.24
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$8,609.14
AMOUNT DUE AFTER 05/09/2022 \$9,470.04

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1883980100051141000562564

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
05/09/2022	\$511.41

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
03/08/2022		04/08/2022	31	04/22/2022
				Due Date
				05/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	554.65
				Penalties applied	55.47
				Payments as of 04/13	554.65-
				PAST DUE AMOUNT	55.47
04/08	6941	03/08	6886	4400 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.016550-	72.82-
				EF ELEC WIRES	82.10
				EF ELEC ENERGY	330.00
04/08	3139	03/08	3119	2000 WF WATER 71789893	20.23
				SC SEWER	18.04

AMOUNT DUE \$511.41
AMOUNT DUE AFTER 05/09/2022 \$562.56

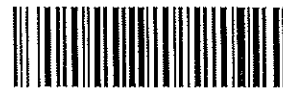
PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBRENHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

1207890200060817000669008



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
05/02/2022	\$608.17

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. HEALTH CNTR		100 S CHAPPELL HILL ST		12-0789-02
From	Service Dates	To	Number of Days	Bill Date
03/01/2022		04/01/2022	31	04/14/2022
				Due Date
				05/02/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	852.92
				Payments as of 04/01	852.92-
				Current Balance	0.00
04/01	1564	03/01	1503	4880 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.016550-	80.76-
				EF ELEC WIRES	91.06
				EF ELEC ENERGY	366.00
04/01	277	03/01	275	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.950000	7.90
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
04/01	3626	03/01	3613	1300 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$608.17
AMOUNT DUE AFTER 05/02/2022 \$669.00

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
SURVEY [HTTPS://CITYOFBREHAM.ONLINE/LEADCOPPERSURVEY](https://cityofbrenham.online/leadcoppersurvey)

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

20841000000474700005221&2



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
05/23/2022	\$474.70

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
03/22/2022 04/22/2022	31	05/06/2022 05/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	817.97
				Payments as of 04/19	817.97-
				Current Balance	0.00
04/22	2553	03/22	2549	4 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.500000	10.00
				GE GAS DISTR.	5.86
				GE GAS COMMODTY	21.40
04/22	420	03/22	323	9700 WF WATER 91359904	38.86
04/22	27256	03/22	27255	100 WI WATER 69731075	0.49
				FLU FIRE LINE	62.11
				SC SEWER	47.86
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$474.70
 AMOUNT DUE AFTER 05/23/2022 \$522.18

PLEASE VISIT: GASQUIZ.CITYOFBREHAM.ORG
 TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
 AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

0154910000007114000078259



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	
01-5491-00	
Due Date	AMOUNT DUE
05/23/2022	\$71.14

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2022	04/22/2022		31	05/06/2022	05/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.57
				Payments as of 04/19	71.57-
				Current Balance	0.00
04/22	5167	03/22	5087	80 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.016550-	1.32-
				EC ELEC WIRES	2.20
				EC ELEC ENERGY	6.00
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$71.14
				AMOUNT DUE AFTER 05/23/2022	\$78.25

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

0154920100004944000054386

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
05/23/2022	\$49.44

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
03/22/2022	04/22/2022		31	05/06/2022	05/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.10
				Payments as of 04/19	49.10-
				Current Balance	0.00
04/22	8073	03/22	8018	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	\$49.44
				AMOUNT DUE AFTER 05/23/2022	\$54.38

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

5000040000025618000279644

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
05/23/2022	\$256.18

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
03/22/2022	04/22/2022	31	05/06/2022	05/23/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 228.09
Penalties applied 21.58
Payments as of 05/04 228.09 -
PAST DUE AMOUNT 21.58

Reclaimed Water 58650 SR SEWER 234.60

AMOUNT DUE \$256.18
AMOUNT DUE AFTER 05/23/2022 \$279.64

PLEASE VISIT: GASQUIZ.CITYOFBREHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

5000040000025618000279644

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
05/23/2022	\$256.18

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
03/22/2022	04/22/2022		31	05/06/2022	05/23/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 228.09
Penalties applied 21.58
Payments as of 05/04 228.09 -
PAST DUE AMOUNT 21.58

Reclaimed Water 58650 SR SEWER 234.60

AMOUNT DUE \$256.18
AMOUNT DUE AFTER 05/23/2022 \$279.64

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

2084100000047470000522182



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
05/23/2022	\$474.70

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
03/22/2022	04/22/2022		31	05/06/2022	05/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	817.97
				Payments as of 04/19	817.97-
				Current Balance	0.00
04/22	2553	03/22	2549	4 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.500000	10.00
				GE GAS DISTR.	5.86
				GE GAS COMMODTY	21.40
04/22	420	03/22	323	9700 WF WATER 91359904	38.86
04/22	27256	03/22	27255	100 WI WATER 69731075	0.49
				FLU FIRE LINE	62.11
				SC SEWER	47.86
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$474.70
AMOUNT DUE AFTER 05/23/2022 \$522.18

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

0154910000007114000078259

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
05/23/2022	\$71.14

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
03/22/2022	04/22/2022		31	05/06/2022	05/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.57
				Payments as of 04/19	71.57-
				Current Balance	0.00
04/22	5167	03/22	5087	80 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.016550-	1.32-
				EC ELEC WIRES	2.20
				EC ELEC ENERGY	6.00
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.14
AMOUNT DUE AFTER 05/23/2022 \$78.25

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!

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

0154920100004944000054386

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
05/23/2022	\$49.44

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
03/22/2022	04/22/2022		31	05/06/2022	05/23/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 49.10
Payments as of 04/19 49.10 -
Current Balance 0.00

04/22 8073 03/22 8018 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 \$49.44
AMOUNT DUE AFTER 05/23/2022 \$54.38

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS
AND SAFE DIGGING. YOUR SAFETY MATTERS!