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

2084100000052766000580431



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
11/23/2022	\$527.66

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/22/2022	10/22/2022		30	11/08/2022	11/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	487.54
				Payments as of 10/20	487.54-
				Current Balance	0.00
10/22	2564	09/22	2563	1 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.430000	2.43
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
10/22	985	09/22	893	9200 WF WATER 91359904	39.51
10/22	28815	09/22	28711	10400 WI WATER 69731075	54.50
				FLU FIRE LINE	62.11
				SC SEWER	45.63
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$527.66
AMOUNT DUE AFTER 11/23/2022 \$580.43

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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	
01-5491-00	
Due Date	AMOUNT DUE
11/23/2022	\$72.08

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	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/22/2022	10/22/2022		30	11/08/2022	11/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.70
				Payments as of 10/20	72.70 -
				Current Balance	0.00
10/22	5749	09/22	5658	91 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.016550-	1.51-
				EC ELEC WIRES	2.50
				EC ELEC ENERGY	6.83
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$72.08
				AMOUNT DUE AFTER 11/23/2022	\$79.29

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



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\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
11/23/2022	\$49.35

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
09/22/2022	10/22/2022		30	11/08/2022	11/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.21
				Payments as of 10/20	49.21-
				Current Balance	0.00
10/22	8398	09/22	8344	54 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.016550-	0.89-
				EC ELEC WIRES	1.48
				EC ELEC ENERGY	4.05
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.35
AMOUNT DUE AFTER 11/23/2022 \$54.29

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Remit to:
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5000040000022882000251705

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
11/23/2022	\$228.82

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
09/22/2022		10/22/2022	30	11/08/2022	11/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	188.36
				Payments as of 10/20	188.36-
				Current Balance	0.00
				Reclaimed Water	57205 SR SEWER
					228.82

AMOUNT DUE \$228.82
AMOUNT DUE AFTER 11/23/2022 \$251.70

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TOTAL AMOUNT DUE
11/14/2022

\$72.62

After Due Date
\$77.62

Member Services: 800-842-7708 or
memberservices@bluebonnet.coop

Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 10/27/2022

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	44,890 - 45,323	32	1	433	\$72.62

Current Charges \$72.62

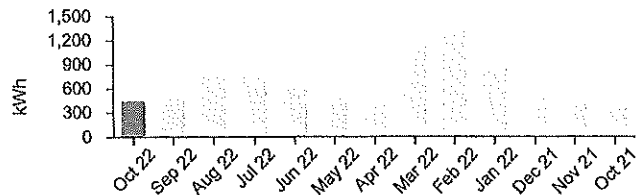
Meter: 94412551

Service Address: 402 N MAIN - JP OFFICE - WASH CO #4
BURTON 77835

Service From: 09/22/2022 To: 10/24/2022

Wholesale Power Cost 433 kWh	\$25.09
Bluebonnet Commercial Service 433 kWh	\$46.11
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$1.42
Current Charges	\$72.62

	Current Month	Previous Month	Last Year
Days of Service	32	30	31
kWh	433	474	427



010-1004-54400

Account Summary as of October 27, 2022

Previous Balance	\$76.61
Payment Received 10/04/2022	-\$76.61
Balance Forward	\$0.00
Current Charges	\$72.62
Total Amount Due	\$72.62

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 10/27/2022

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 11/14/2022	\$	72.62
AMOUNT DUE AFTER 11/14/2022	\$	77.62

Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

320 1 AV 0.455
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 320
C-1

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 10
GIDDINGS TX 78942-0240



461005000269834000007262000007762102720222



TOTAL AMOUNT DUE
11/07/2022

\$2,531.21

After Due Date
\$2,657.77

Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 10/20/2022

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373980	Commercial Single Phase	17,828 - 19,460	32	1	1,632	\$185.28
99980074	Commercial Three Phase	49,830 - 50,186	32	40	14,240	\$1,474.95
136663093	Commercial Single Phase	47,430 - 48,490	32	1	1,060	\$130.86
98060954	Commercial Single Phase	48,810 - 50,919	32	1	2,109	\$235.28
88977947	Commercial Single Phase	52,555 - 57,210	32	1	4,655	\$504.84

Current Charges \$2,531.21

54400
kd 10/25/2022

Account Summary as of October 20, 2022

Previous Balance	\$2,618.63
Payment Received 09/28/2022	-\$2,618.63
Balance Forward	\$0.00
Current Charges	\$2,531.21
Total Amount Due	\$2,531.21

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000255100

BILLING DATE 10/20/2022

ACCOUNT NAME	WASHINGTON COUNTY EMS	
TOTAL DUE BY 11/07/2022	\$	2,531.21
AMOUNT DUE AFTER 11/07/2022	\$	2,657.77

Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

755 1 AV 0.455
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 755
C-3

Bluebonnet Electric Cooperative, Inc.
PO BOX 240
GIDDINGS TX 78942-0240



461005000255100000253121000265777102020224

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1875 US HIGHWAY 290 W
BRENHAM TX 77833



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
11/09/2022	\$653.43

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	793.34
				Payments as of 10/04	793.34-
				Current Balance	0.00
10/08	7398	09/08	7329	5520 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.019000-	104.88-
				ED ELEC WIRES	151.74
				ED ELEC ENERGY	414.00
10/08	1940	09/08	1939	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
10/08	5203	09/08	5177	2600 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$653.43
AMOUNT DUE AFTER 11/09/2022 \$718.78

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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
11/09/2022	\$1,206.93

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
09/08/2022 10/08/2022	30	10/24/2022 11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,291.91
				Payments as of 10/04	1,291.91-
				Current Balance	0.00
10/08	31758	09/08	31434	12960 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.019000-	246.24-
				EE ELEC WIRES	241.83
				EE ELEC ENERGY	972.00
10/08	105	09/08	105	0 GE GAS SERVICE 24107353	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	2180	09/08	2180	0 WI WATER 71430884	0.00
10/08	4192	09/08	4156	3600 WF WATER 74681420	23.10
				SC SEWER	20.71
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,206.93
AMOUNT DUE AFTER 11/09/2022 \$1,327.63

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0213700100003938000043315



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\$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
11/09/2022	\$39.38

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.27
				Payments as of 10/04	38.27-
				Current Balance	0.00
10/08	2264	09/08	2254	1000 WF WATER	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 11/09/2022 \$43.31

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\$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2022	\$3,542.61

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,074.18
				Payments as of 10/04	4,074.18-
				Current Balance	0.00
10/08	40854	09/08	40535	38280 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.019000-	727.32-
				EF ELEC WIRES	714.30
				EF ELEC ENERGY	2,871.00
10/08	6211	09/08	6211	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	112126	09/08	111758	36800 WF WATER 65906548	151.06
10/08	53583	09/08	53408	17500 WI WATER 67437985	100.58
				SC SEWER	168.45
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,542.61
AMOUNT DUE AFTER 11/09/2022 \$3,896.89

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2022	\$111.75

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	163.63
				Payments as of 10/04	163.63-
				Current Balance	0.00
10/08	138540	09/08	137658	882 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.019000-	16.76-
				EC ELEC WIRES	24.25
				EC ELEC ENERGY	66.15
10/08	3222	09/08	3222	0 WF WATER 75291579	21.34
				AMOUNT DUE	\$111.75
				AMOUNT DUE AFTER 11/09/2022	\$122.93

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
11/09/2022	\$741.93

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	780.42
				Payments as of 10/04	780.42-
				Current Balance	0.00
10/08	413419	09/08	409976	3443 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.019000-	65.42-
				ED ELEC WIRES	94.65
				ED ELEC ENERGY	258.23
				SLT SEC LIGHT	69.50
10/08	134	09/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	13311	09/08	13295	1600 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$741.93
AMOUNT DUE AFTER 11/09/2022 \$816.13

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
11/09/2022	\$184.32

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022		10/08/2022	30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	194.56
				Payments as of 10/04	194.56-
				Current Balance	0.00
10/08	49134	09/08	47343	1791 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.019000-	34.03-
10/08	77420	09/08	77405	15 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.019000-	0.29-
				EC ELEC WIRES	49.65
				EC ELEC ENERGY	135.45

AMOUNT DUE \$184.32
AMOUNT DUE AFTER 11/09/2022 \$202.75

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0214570100163047001793539



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\$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
11/09/2022	\$1,630.47

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,940.31
				Payments as of 10/04	1,940.31-
				Current Balance	0.00
10/08	27433	09/08	27195	19040 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.019000-	361.76-
				EF ELEC WIRES	355.29
				EF ELEC ENERGY	1,428.00
10/08	1896	09/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
10/08	494	09/08	485	900 WF WATER 90875771	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,630.47
AMOUNT DUE AFTER 11/09/2022 \$1,793.53

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Remit to:
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(979) 337-7520

1822740001457284016030127



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
11/09/2022	\$14,572.84

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,404.96
				Payments as of 10/04	8,404.96-
				Current Balance	0.00
10/08	8850	09/08	8628	106560 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.019000-	2,024.64-
10/08	27513	09/08	27231	22560 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.019000-	428.64-
				EF ELEC WIRES	2,409.38
				EF ELEC ENERGY	9,684.00
10/08	3140	09/08	3135	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
10/08	163596	09/08	160296	330000 WF WATER 72114425	1,496.85
10/08	8978	09/08	7526	145200 WF WATER 92230038	648.62
				SC SEWER	2,119.33
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$14,572.84
AMOUNT DUE AFTER 11/09/2022 \$16,030.12

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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
11/09/2022	\$203.78

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	79.99
				Payments as of 10/04	79.99-
				Current Balance	0.00
10/08	4174	09/08	3837	337 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.019000-	6.40-
10/08	15699	09/08	13997	1702 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.019000-	32.34-
				EC ELEC WIRES	56.05
				EC ELEC ENERGY	152.93

AMOUNT DUE \$203.78
AMOUNT DUE AFTER 11/09/2022 \$224.16

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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
11/09/2022	\$8,548.45

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,773.40
				Payments as of 10/04	9,773.40-
				Current Balance	0.00
10/08	29346	09/08	29130	64800 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.019000-	1,231.20-
				EF ELEC WIRES	1,209.17
				EF ELEC ENERGY	4,860.00
10/08	8618	09/08	8540	78 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 5.000000	390.00
				GE GAS DISTR.	114.27
				GE GAS COMMODTY	417.30
10/08	272696	09/08	270130	256600 WF WATER 71771060	1,159.95
				SC SEWER	1,146.56
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,548.45
AMOUNT DUE AFTER 11/09/2022 \$9,403.31

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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
11/09/2022	\$668.01

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
09/08/2022		10/08/2022	30	10/24/2022
				Due Date
				11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	812.01
				Payments as of 10/04	812.01-
				Current Balance	0.00
10/08	7554	09/08	7462	7360 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.019000-	139.84-
				EF ELEC WIRES	137.34
				EF ELEC ENERGY	552.00
10/08	3353	09/08	3322	3100 WF WATER 71789893	21.63
				SC SEWER	18.49

AMOUNT DUE \$668.01
AMOUNT DUE AFTER 11/09/2022 \$734.82

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1822720100065343000718783



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	
18-2272-01	
Due Date	AMOUNT DUE
11/09/2022	\$653.43

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01
From Service Dates To	Number of Days	Bill Date Due Date
09/08/2022 10/08/2022	30	10/24/2022 11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	793.34
				Payments as of 10/04	793.34-
				Current Balance	0.00
10/08	7398	09/08	7329	5520 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.019000-	104.88-
				ED ELEC WIRES	151.74
				ED ELEC ENERGY	414.00
10/08	1940	09/08	1939	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
10/08	5203	09/08	5177	2600 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$653.43
AMOUNT DUE AFTER 11/09/2022 \$718.78

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0615200300120693001327638

WASHINGTON CO. COMMUNICATIONS
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	
06-1520-03	
Due Date	AMOUNT DUE
11/09/2022	\$1,206.93

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
09/08/2022 10/08/2022	30	10/24/2022 11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,291.91
				Payments as of 10/04	1,291.91-
				Current Balance	0.00
10/08	31758	09/08	31434	12960 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.019000-	246.24-
				EE ELEC WIRES	241.83
				EE ELEC ENERGY	972.00
10/08	105	09/08	105	0 GE GAS SERVICE 24107353	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	2180	09/08	2180	0 WI WATER 71430884	0.00
10/08	4192	09/08	4156	3600 WF WATER 74681420	23.10
				SC SEWER	20.71
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,206.93
AMOUNT DUE AFTER 11/09/2022 \$1,327.63

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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
11/09/2022	\$39.38

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.27
				Payments as of 10/04	38.27-
				Current Balance	0.00
10/08	2264	09/08	2254	1000 WF WATER	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 11/09/2022 \$43.31

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0215010000354261003896892



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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
11/09/2022	\$3,542.61

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,074.18
				Payments as of 10/04	4,074.18-
				Current Balance	0.00
10/08	40854	09/08	40535	38280 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.019000-	727.32-
				EF ELEC WIRES	714.30
				EF ELEC ENERGY	2,871.00
10/08	6211	09/08	6211	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	112126	09/08	111758	36800 WF WATER 65906548	151.06
10/08	53583	09/08	53408	17500 WI WATER 67437985	100.58
				SC SEWER	168.45
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,542.61
AMOUNT DUE AFTER 11/09/2022 \$3,896.89

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\$25 charge on returned checks.

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/09/2022	\$111.75

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
09/08/2022		10/08/2022	30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	163.63
				Payments as of 10/04	163.63-
				Current Balance	0.00
10/08	138540	09/08	137658	882 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.019000-	16.76-
				EC ELEC WIRES	24.25
				EC ELEC ENERGY	66.15
10/08	3222	09/08	3222	0 WF WATER 75291579	21.34
				AMOUNT DUE	\$111.75
				AMOUNT DUE AFTER 11/09/2022	\$122.93

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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
11/09/2022	\$741.93

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
09/08/2022		10/08/2022	30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	780.42
					Payments as of 10/04	780.42-
					Current Balance	0.00

10/08	413419	09/08	409976	3443 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.019000-	65.42-
				ED	ELEC WIRES	94.65
				ED	ELEC ENERGY	258.23
				SLT	SEC LIGHT	69.50
10/08	134	09/08	134	0 GE	GAS SERVICE 30681477	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
10/08	13311	09/08	13295	1600 WF	WATER 75291514	21.34
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00
AMOUNT DUE						\$741.93
AMOUNT DUE AFTER 11/09/2022						\$816.13

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1822810000018432000202753



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
11/09/2022	\$184.32

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. COURTHOUSE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates	To	Number of Days	Bill Date
09/08/2022		10/08/2022	30	10/24/2022
				Due Date
				11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	194.56
				Payments as of 10/04	194.56-
				Current Balance	0.00
10/08	49134	09/08	47343	1791 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.019000-	34.03-
10/08	77420	09/08	77405	15 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.019000-	0.29-
				EC ELEC WIRES	49.65
				EC ELEC ENERGY	135.45

AMOUNT DUE \$184.32
AMOUNT DUE AFTER 11/09/2022 \$202.75

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0214570100163047001793539

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
11/09/2022	\$1,630.47

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,940.31
				Payments as of 10/04	1,940.31-
				Current Balance	0.00
10/08	27433	09/08	27195	19040 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.019000-	361.76-
				EF ELEC WIRES	355.29
				EF ELEC ENERGY	1,428.00
10/08	1896	09/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
10/08	494	09/08	485	900 WF WATER 90875771	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,630.47
AMOUNT DUE AFTER 11/09/2022 \$1,793.53

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\$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
11/09/2022	\$14,572.84

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,404.96
				Payments as of 10/04	8,404.96-
				Current Balance	0.00
10/08	8850	09/08	8628	106560 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.019000-	2,024.64-
10/08	27513	09/08	27231	22560 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.019000-	428.64-
				EF ELEC WIRES	2,409.38
				EF ELEC ENERGY	9,684.00
10/08	3140	09/08	3135	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
10/08	163596	09/08	160296	330000 WF WATER 72114425	1,496.85
10/08	8978	09/08	7526	145200 WF WATER 92230038	648.62
				SC SEWER	2,119.33
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$14,572.84
AMOUNT DUE AFTER 11/09/2022 \$16,030.12

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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
11/09/2022	\$203.78

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	79.99
				Payments as of 10/04	79.99-
				Current Balance	0.00
10/08	4174	09/08	3837	337 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.019000-	6.40-
10/08	15699	09/08	13997	1702 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.019000-	32.34-
				EC ELEC WIRES	56.05
				EC ELEC ENERGY	152.93

AMOUNT DUE \$203.78
AMOUNT DUE AFTER 11/09/2022 \$224.16

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\$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
11/09/2022	\$8,548.45

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,773.40
				Payments as of 10/04	9,773.40-
				Current Balance	0.00
10/08	29346	09/08	29130	64800 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.019000-	1,231.20-
				EF ELEC WIRES	1,209.17
				EF ELEC ENERGY	4,860.00
10/08	8618	09/08	8540	78 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 5.000000	390.00
				GE GAS DISTR.	114.27
				GE GAS COMMODTY	417.30
10/08	272696	09/08	270130	256600 WF WATER 71771060	1,159.95
				SC SEWER	1,146.56
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,548.45
AMOUNT DUE AFTER 11/09/2022 \$9,403.31

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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
11/09/2022	\$668.01

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
09/08/2022	10/08/2022		30	10/24/2022	11/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	812.01
				Payments as of 10/04	812.01-
				Current Balance	0.00
10/08	7554	09/08	7462	7360 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.019000-	139.84-
				EF ELEC WIRES	137.34
				EF ELEC ENERGY	552.00
10/08	3353	09/08	3322	3100 WF WATER 71789893	21.63
				SC SEWER	18.49
				AMOUNT DUE	\$668.01
				AMOUNT DUE AFTER 11/09/2022	\$734.82

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

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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
11/02/2022	\$148.15

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/01/2022	10/01/2022		30	10/17/2022	11/02/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	176.91
				Payments as of 09/28	176.91-
				Current Balance	0.00
10/01	109	09/01	108	1 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 5.000000	5.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
10/01	4477	09/01	4318	15900 WG WATER 89531041	73.10
				AMOUNT DUE	\$148.15
				AMOUNT DUE AFTER 11/02/2022	\$162.97

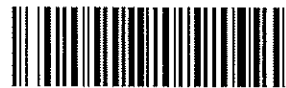
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WASHINGTON COUNTY TREASURER
 WASHINGTON CO. HEALTH CNTR
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
11/02/2022	\$700.96

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
09/01/2022		10/01/2022	30	10/17/2022	11/02/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 806.55
 Payments as of 09/28 806.55-
 Current Balance 0.00

10/01	2078	09/01	2000	6240 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.019000-	118.56-
				EF	ELEC WIRES	116.44
				EF	ELEC ENERGY	468.00
10/01	285	09/01	283	2 GE	GAS SERVICE 20495579	63.23
				Fuel Adj	based on 5.000000	10.00
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
10/01	3679	09/01	3673	600 WF	WATER 65906550	21.34
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

AMOUNT DUE \$700.96
 AMOUNT DUE AFTER 11/02/2022 \$771.07

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