

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

20841000000081797000899789



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	
20-8410-00	
Due Date	AMOUNT DUE
04/25/2022	\$817.97

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
02/22/2022		03/22/2022	28	04/08/2022	04/25/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 852.41
Payments as of 03/24 852.41-
Current Balance 0.00

03/22	2549	02/22	2513	36 GE	GAS SERVICE	20662585	63.23
				Fuel Adj	based on	3.950000	142.20
				GE	GAS DISTR.		52.74
				GE	GAS COMMODTY		192.60
03/22	323	02/22	235	8800 WF	WATER	91359904	36.35
03/22	27255	02/22	27255	0 WI	WATER	69731075	0.00
				FLU	FIRE LINE		62.11
				SC	SEWER		43.85
				SN4	SANITATION		162.24
				D10	DRAINAGE CHG		62.65

AMOUNT DUE \$817.97
AMOUNT DUE AFTER 04/25/2022 \$899.78

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

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Remit to:
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0154910000007157000078730



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
04/25/2022	\$71.57

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
02/22/2022	03/22/2022		28	04/08/2022	04/25/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.96
				Payments as of 03/24	71.96-
				Current Balance	0.00
03/22	5087	02/22	5002	85 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.016550-	1.41-
				EC ELEC WIRES	2.34
				EC ELEC ENERGY	6.38
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$71.57
				AMOUNT DUE AFTER 04/25/2022	\$78.73

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)

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01549201000049100000054020



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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
04/25/2022	\$49.10

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/22/2022	03/22/2022		28	04/08/2022	04/25/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.62
				Payments as of 03/24	49.62 -
				Current Balance	0.00
03/22	8018	02/22	7967	51 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.016550-	0.84-
				EC ELEC WIRES	1.40
				EC ELEC ENERGY	3.83
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.10
AMOUNT DUE AFTER 04/25/2022 \$54.02

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)

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

5000040000022809000249679

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
04/25/2022	\$228.09

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/22/2022	03/22/2022		28	04/08/2022	04/25/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	122.70
				Penalties applied	12.27
				Payments as of 03/24	122.70-
				PAST DUE AMOUNT	12.27

				Reclaimed Water	53955 SR SEWER
					215.82
				AMOUNT DUE	\$228.09
				AMOUNT DUE AFTER 04/25/2022	\$249.67

PARTICIPATION IS NEEDED TO HELP US COMPLY WITH GOVERNMENT
REGS ON WATER QUALITY. SUBMIT THE CUSTOMER LEAD/COPPER
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0213700100003827000042091



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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
04/11/2022	\$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
02/08/2022	03/08/2022	28	03/24/2022	04/11/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	38.27
					Payments as of 03/02	38.27-
					Current Balance	0.00
03/08	2183	02/08	2171	1200 WF	WATER	20.23
				SC	SEWER	18.04
AMOUNT DUE						\$38.27
AMOUNT DUE AFTER 04/11/2022						\$42.09

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

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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0215010000338477003723250



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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
04/11/2022	\$3,384.77

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
02/08/2022		03/08/2022	28	03/24/2022
				Due Date
				04/11/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	4,394.70
				Payments as of 03/02	4,394.70-
				Current Balance	0.00
03/08	38509	02/08	38267	29040 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.016550-	480.61-
				EF ELEC WIRES	541.89
				EF ELEC ENERGY	2,178.00
03/08	6163	02/08	6086	77 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 2.950000	227.15
				GE GAS DISTR.	112.81
				GE GAS COMMODTY	411.95
03/08	109630	02/08	109463	16700 WF WATER 65906548	63.01
03/08	51472	02/08	51467	500 WI WATER 67437985	2.46
				SC SEWER	79.01
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,384.77
AMOUNT DUE AFTER 04/11/2022 \$3,723.25

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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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
04/11/2022	\$216.19

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
02/08/2022	03/08/2022		28	03/24/2022	04/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	163.16
				Payments as of 03/02	163.16-
				Current Balance	0.00
03/08	128724	02/08	126639	2085 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.016550-	34.51-
				EC ELEC WIRES	57.32
				EC ELEC ENERGY	156.38
03/08	3201	02/07	3201	0 WF WATER 75291579	20.23

AMOUNT DUE \$216.19
AMOUNT DUE AFTER 04/11/2022 \$237.82

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

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 \$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
04/11/2022	\$917.06

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
02/08/2022	03/08/2022		28	03/24/2022	04/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	965.30
				Payments as of 03/02	965.30-
				Current Balance	0.00
03/08	387039	02/08	385327	1712 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.016550-	28.33-
				ED ELEC WIRES	47.06
				ED ELEC ENERGY	128.40
				SLT SEC LIGHT	69.50
03/08	125	02/08	91	34 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 2.950000	100.30
				GE GAS DISTR.	49.81
				GE GAS COMMODTY	181.90
03/08	13207	02/08	13200	700 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$917.06
 AMOUNT DUE AFTER 04/11/2022 \$1,008.78

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

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1822810000006663000073309



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 \$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
04/11/2022	\$66.63

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
02/08/2022	03/08/2022		28	03/24/2022	04/11/2022

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	73.76
					Payments as of 03/02	73.76-
					Current Balance	0.00
03/08	40516	02/08	40131	385 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.016550-	6.37-
03/08	77405	02/08	77405	0 EC	ELECTRIC 29458136	16.77
				EC	ELEC WIRES	10.58
				EC	ELEC ENERGY	28.88
AMOUNT DUE						\$66.63
AMOUNT DUE AFTER 04/11/2022						\$73.30

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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1822740000607370006681088



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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
04/11/2022	\$6,073.70

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2022	03/08/2022		28	03/24/2022	04/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,944.51
				Payments as of 03/02	5,944.51-
				Current Balance	0.00
03/08	7930	02/08	7861	33120 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.016550-	548.14-
03/08	25473	02/08	25285	15040 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.016550-	248.91-
				EF ELEC WIRES	898.67
				EF ELEC ENERGY	3,612.00
03/08	3101	02/08	3065	36 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 2.950000	106.20
				GF GAS DISTR.	93.53
				GF GAS COMMODTY	192.60
03/08	148080	02/08	146694	138600 WF WATER 72114425	586.05
03/08	3936	02/08	3718	21800 WF WATER 92230038	80.75
				SC SEWER	718.47
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$6,073.70
AMOUNT DUE AFTER 04/11/2022 \$6,681.08

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

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1881790600005374000059116



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 \$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
04/11/2022	\$53.74

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Dates	To	Number of Days	Bill Date
02/08/2022		03/08/2022	28	03/24/2022
				Due Date
				04/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.54
				Payments as of 03/02	33.54-
				Current Balance	0.00
03/08	3837	02/08	3837	0 EC ELECTRIC 29393559	16.77
03/08	11295	02/08	11060	235 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.016550-	3.89-
				EC ELEC WIRES	6.46
				EC ELEC ENERGY	17.63
				AMOUNT DUE	\$53.74
				AMOUNT DUE AFTER 04/11/2022	\$59.11

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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1822790100726655007993218



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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
04/11/2022	\$7,266.55

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2022	03/08/2022		28	03/24/2022	04/11/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,473.29
				Payments as of 03/02	8,473.29-
				Current Balance	0.00
03/08	27664	02/08	27475	56700 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.016550-	938.39-
				EF ELEC WIRES	1,058.02
				EF ELEC ENERGY	4,252.50
03/08	7986	02/08	7891	95 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 2.950000	280.25
				GE GAS DISTR.	139.18
				GE GAS COMMODTY	508.25
03/08	255475	02/08	253742	173300 WF WATER 71771060	737.00
				SC SEWER	775.88
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$7,266.55
AMOUNT DUE AFTER 04/11/2022 \$7,993.21

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

1883980100055465000610125



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	
18-8398-01	
Due Date	AMOUNT DUE
04/11/2022	\$554.65

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
02/08/2022	03/08/2022		28	03/24/2022	04/11/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	690.36
					Payments as of 03/02	690.36-
					Current Balance	0.00
03/08	6886	02/08	6815	5680 EF	ELECTRIC 13425255	78.39
				Fuel Adj	based on 0.016550-	94.00-
				EF	ELEC WIRES	105.99
				EF	ELEC ENERGY	426.00
03/08	3119	02/08	3104	1500 WF	WATER 71789893	20.23
				SC	SEWER	18.04

AMOUNT DUE \$554.65
 AMOUNT DUE AFTER 04/11/2022 \$610.12

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

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