

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

2084100000055353000608908



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

WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

2
00000983

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
01/24/2022	\$553.53

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
11/22/2021	12/22/2021		30	01/07/2022	01/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	529.87
				Payments as of 12/16	529.87-
				Current Balance	0.00
12/22	2441	11/22	2430	11 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.000000	22.00
				GE GAS DISTR.	16.12
				GE GAS COMMODTY	58.85
12/22	12471	11/22	12349	12200 WF WATER 70520797	47.35
12/22	27255	11/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	58.98
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

029.0029-54400
for
1-14-22

AMOUNT DUE \$553.53
AMOUNT DUE AFTER 01/24/2022 \$608.90

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

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

2084100000055353000608908



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
01/24/2022	\$553.53

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
11/22/2021 12/22/2021	30	01/07/2022 01/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	529.87
				Payments as of 12/16	529.87-
				Current Balance	0.00
12/22	2441	11/22	2430	11 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.000000	22.00
				GE GAS DISTR.	16.12
				GE GAS COMMODTY	58.85
12/22	12471	11/22	12349	12200 WF WATER 70520797	47.35
12/22	27255	11/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	58.98
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$553.53
AMOUNT DUE AFTER 01/24/2022 \$608.90

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

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

0154910000007426000081702



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
01/24/2022	\$74.26

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
11/22/2021	12/22/2021		30	01/07/2022	01/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.38
				Payments as of 12/16	72.38-
				Current Balance	0.00
12/22	4796	11/22	4679	117 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.017080-	2.00-
				EC ELEC WIRES	3.22
				EC ELEC ENERGY	8.78
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$74.26
AMOUNT DUE AFTER 01/24/2022 \$81.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154920100004941000054354



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	
01-5492-01	
Due Date	AMOUNT DUE
01/24/2022	\$49.41

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/22/2021	12/22/2021		30	01/07/2022	01/24/2022

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	49.49
					Payments as of 12/16	49.49-
					Current Balance	0.00
12/22	7855	11/22	7800	55 EC ELECTRIC 30852111	16.77	
					Fuel Adj based on 0.017080-	0.94-
					EC ELEC WIRES	1.51
					EC ELEC ENERGY	4.13
					D1 DRAINAGE CHG	27.94
					AMOUNT DUE	\$49.41
					AMOUNT DUE AFTER 01/24/2022	\$54.35

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

5000040000003464000038108

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
01/24/2022	\$34.64

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
11/22/2021	12/22/2021		30	01/07/2022	01/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	301.70
				Payments as of 12/16	301.70-
				Current Balance	0.00

				Reclaimed Water	34.64

AMOUNT DUE \$34.64
AMOUNT DUE AFTER 01/24/2022 \$38.10

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154920100004941000054354



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	
01-5492-01	
Due Date	AMOUNT DUE
01/24/2022	\$49.41

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/22/2021	12/22/2021		30	01/07/2022	01/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.49
				Payments as of 12/16	49.49-
				Current Balance	0.00
12/22	7855	11/22	7800	55 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.017080-	0.94-
				EC ELEC WIRES	1.51
				EC ELEC ENERGY	4.13
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.41
AMOUNT DUE AFTER 01/24/2022 \$54.35

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

600-54400

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

0154910000007426000081702



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
01/24/2022	\$74.26

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
11/22/2021		12/22/2021	30	01/07/2022
				Due Date
				01/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	72.38	
				Payments as of 12/16	72.38-	
				Current Balance	0.00	
12/22	4796	11/22	4679	117 EC ELECTRIC 31668939	16.77	
				Fuel Adj based on 0.017080-	2.00-	
				EC ELEC WIRES	3.22	
				EC ELEC ENERGY	8.78	
				SLT SEC LIGHT	27.80	
				D1 DRAINAGE CHG	19.69	
					AMOUNT DUE	\$74.26
					AMOUNT DUE AFTER 01/24/2022	\$81.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

600-54400

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

5000040000003464000038108



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

WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

2
00000767

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
01/24/2022	\$34.64

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
11/22/2021	12/22/2021		30	01/07/2022	01/24/2022

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	301.70
					Payments as of 12/16	301.70-
					Current Balance	0.00

Reclaimed Water				8660 SR SEWER	34.64	
					AMOUNT DUE	\$34.64
					AMOUNT DUE AFTER 01/24/2022	\$38.10

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

15-0015-\$53520

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

1822720100053810000591918



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
01/10/2022	\$538.10

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 519.02
Penalties applied 51.90
Payments as of 12/13 519.02 -
PAST DUE AMOUNT 51.90

12/08	6809	11/08	6768	3280 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.017080-	56.02-
				ED	ELEC WIRES	90.17
				ED	ELEC ENERGY	246.00
12/08	1886	11/08	1883	3 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 2.250000	6.75
				GE	GAS DISTR.	4.40
				GE	GAS COMMODTY	16.05
12/08	4820	11/08	4783	3700 WF	WATER 71284012	22.18
				SC	SEWER	21.16
				SN4	SANITATION	33.33
				D1	DRAINAGE CHG	9.82

AMOUNT DUE \$538.10
AMOUNT DUE AFTER 01/10/2022 \$591.91

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!

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

0615200300102303001125342



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
01/10/2022	\$1,023.03

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. COMMUNICATION		301 N BAYLOR ST		06-1520-03
From	Service Dates To	Number of Days	Bill Date	Due Date
11/08/2021	12/08/2021	30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,000.61
Penalties applied 100.06
Payments as of 12/13 1,000.61-
PAST DUE AMOUNT 100.06

12/08	28613	11/08	28384	9160	EE	ELECTRIC	29420750	44.96
						Fuel Adj based on	0.017080-	156.45-
					EE	ELEC WIRES		170.93
					EE	ELEC ENERGY		687.00
12/08	100	11/08	100	0	GE	GAS SERVICE	24107353	63.23
					GE	GAS DISTR.		0.00
					GE	GAS COMMODTY		0.00
12/08	2180	11/08	2180	0	WI	WATER	71430884	0.00
12/08	3834	11/08	3806	2800	WF	WATER	74681420	20.23
					SC	SEWER		18.04
					SN4	SANITATION		70.01
					D1	DRAINAGE CHG		5.02

AMOUNT DUE \$1,023.03
AMOUNT DUE AFTER 01/10/2022 \$1,125.34

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

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

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



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

0213700100004209000045911

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
01/10/2022	\$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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

DATE	READING	DATE	READING	USAGE	TOTAL
12/08	2148	11/08	2137	1100 WF WATER	20.23
				SC SEWER	18.04

Previous Balance 38.27
 Penalties applied 3.82
 Payments as of 12/13 38.27-
PAST DUE AMOUNT 3.82

AMOUNT DUE \$42.09
AMOUNT DUE AFTER 01/10/2022 \$45.91

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!

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

0215010000313359003446962



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
01/10/2022	\$3,133.59

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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,280.79
Penalties applied 328.09
Payments as of 12/13 3,280.79-
PAST DUE AMOUNT 328.09

12/08	37734	11/08	37491	29160	EF	ELECTRIC	14853603	78.39
						Fuel Adj based on	0.017080-	498.05-
						EF	ELEC WIRES	544.13
						EF	ELEC ENERGY	2,187.00
12/08	5931	11/08	5930	1	GE	GAS SERVICE	24108705	63.23
						Fuel Adj based on	2.250000	2.25
						GE	GAS DISTR.	1.47
						GE	GAS COMMODTY	5.35
12/08	109150	11/08	109017	13300	WF	WATER	65906548	51.17
12/08	51462	11/08	51137	32500	WI	WATER	67437985	199.20
						SC	SEWER	63.88
						SN4	SANITATION	87.79
						D1	DRAINAGE CHG	19.69

AMOUNT DUE \$3,133.59
AMOUNT DUE AFTER 01/10/2022 \$3,446.96

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

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

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



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

1822770100004685000050853



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
01/10/2022	\$46.85

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
11/08/2021	12/08/2021	30	12/23/2021	01/10/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	73.73
				Penalties applied	7.37
				Payments as of 12/13	73.73-
				PAST DUE AMOUNT	7.37
12/08	125080	11/08	125051	29 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.017080-	0.50-
				EC ELEC WIRES	0.80
				EC ELEC ENERGY	2.18
12/08	3201	11/08	3201	0 WF WATER 75291579	20.23
AMOUNT DUE					\$46.85
AMOUNT DUE AFTER 01/10/2022					\$50.85

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

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

1822800000063159000690610



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
01/10/2022	\$631.59

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
11/08/2021		12/08/2021	30	12/23/2021	01/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
------	---------	------	---------	-------	-------

Previous Balance	667.50
Penalties applied	66.75
Payments as of 12/13	667.50-
PAST DUE AMOUNT	66.75

12/08	380909	11/08	379423	1486 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.017080-	25.38-
				ED	ELEC WIRES	40.85
				ED	ELEC ENERGY	111.45
				SLT	SEC LIGHT	69.50
12/08	66	11/08	66	0 GE	GAS SERVICE 30681477	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	13163	11/08	13152	1100 WF	WATER 75291514	20.23
				SC	SEWER	18.04
				SN4	SANITATION	87.79
				D30	DRAINAGE CHG	150.00

AMOUNT DUE	\$631.59
AMOUNT DUE AFTER 01/10/2022	\$690.61

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

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

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



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

1822810000008138000089527



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
01/10/2022	\$81.38

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		1405 E BLUE BELL RD		18-2281-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/08/2021	12/08/2021	30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 59.93
 Penalties applied 5.99
 Payments as of 12/13 59.93-
PAST DUE AMOUNT 5.99

12/08	39074	11/08	38584	490 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.017080-	8.37-
12/08	77405	11/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	13.47
				EC ELEC ENERGY	36.75

AMOUNT DUE \$81.38
AMOUNT DUE AFTER 01/10/2022 \$89.52

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!

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

0214570100108728001196009



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
01/10/2022	\$1,087.28

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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,255.45
Penalties applied 125.55
Payments as of 12/13 1,255.45 -
PAST DUE AMOUNT 125.55

12/08	25150	11/08	25030	9600 EF	ELECTRIC 14853606	78.39
				Fuel Adj	based on 0.017080-	163.97 -
				EF	ELEC WIRES	179.14
				EF	ELEC ENERGY	720.00
12/08	1833	11/08	1831	2 GB	GAS SERVICE 24108700	63.23
				Fuel Adj	based on 2.250000	4.50
				GB	GAS DISTR.	3.53
				GB	GAS COMMODTY	10.70
12/08	438	11/08	432	600 WF	WATER 90875771	20.23
				SC	SEWER	18.04
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,087.28
AMOUNT DUE AFTER 01/10/2022 \$1,196.00

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

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

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



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

1822740000601164006612802



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
01/10/2022	\$6,011.64

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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 6,677.11
Penalties applied 667.72
Payments as of 12/13 6,677.11-
PAST DUE AMOUNT 667.72

12/08	7742	11/08	7678	30720	EF	ELECTRIC	13425323	78.39
						Fuel Adj based on	0.017080-	524.70-
12/08	24894	11/08	24753	11280	EF	ELECTRIC	13425324	78.39
						Fuel Adj based on	0.017080-	192.66-
						EF	ELEC WIRES	783.72
						EF	ELEC ENERGY	3,150.00
12/08	2997	11/08	2994	3	GF	GAS SERVICE	24107351	11.24
						Fuel Adj based on	2.250000	6.75
						GF	GAS DISTR.	7.79
						GF	GAS COMMODTY	16.05
12/08	144339	11/08	143207	113200	WF	WATER	72114425	475.56
12/08	3110	11/08	2488	62200	WF	WATER	92230038	253.71
						SC	SEWER	785.22
						D50	DRAINAGE CHG	300.00
						SN4	SANITATION	114.46

AMOUNT DUE \$6,011.64
AMOUNT DUE AFTER 01/10/2022 \$6,612.80

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

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

1822740000601164006612802

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
01/10/2022	\$6,011.64

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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1881790600004386000047797

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
01/10/2022	\$43.86

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 55.41
Penalties applied 5.54
Payments as of 12/13 55.41-
PAST DUE AMOUNT 5.54

12/08 3837 11/08 3837 0 EC ELECTRIC 29393559 16.77
12/08 11060 11/08 11004 56 EC ELECTRIC 29393560 16.77
Fuel Adj based on 0.017080- 0.96-
EC ELEC WIRES 1.54
EC ELEC ENERGY 4.20

AMOUNT DUE \$43.86
AMOUNT DUE AFTER 01/10/2022 \$47.79

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!

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

1822790100748694008235641



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
01/10/2022	\$7,486.94

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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 7,425.81
Penalties applied 742.59
Payments as of 12/13 7,425.81-
PAST DUE AMOUNT 742.59

12/08	27089	11/08	26941	44400	EF	ELECTRIC 13425257	78.39
						Fuel Adj based on 0.017080-	758.35-
					EF	ELEC WIRES	828.50
					EF	ELEC ENERGY	3,330.00
12/08	7671	11/08	7577	94	GE	GAS SERVICE 24107352	63.23
						Fuel Adj based on 2.250000	211.50
					GE	GAS DISTR.	137.71
					GE	GAS COMMODTY	502.90
12/08	248778	11/08	246448	233000	WF	WATER 71771060	996.69
					SC	SEWER	1,041.54
					SN4	SANITATION	162.24
					D30	DRAINAGE CHG	150.00

AMOUNT DUE \$7,486.94
AMOUNT DUE AFTER 01/10/2022 \$8,235.64

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!

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

1883980100042730000470036

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
01/10/2022	\$427.30

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
11/08/2021	12/08/2021		30	12/23/2021	01/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 471.99
Penalties applied 47.21
Payments as of 12/13 471.99-
PAST DUE AMOUNT 47.21

12/08	6663	11/08	6620	3440	EF	ELECTRIC 13425255	78.39
						Fuel Adj based on 0.017080-	58.76-
						EF ELEC WIRES	64.19
						EF ELEC ENERGY	258.00
12/08	3063	11/08	3041	2200	WF	WATER 71789893	20.23
					SC	SEWER	18.04

AMOUNT DUE \$427.30
AMOUNT DUE AFTER 01/10/2022 \$470.03

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!