

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

2084100000047456000522029



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
06/23/2022	\$474.56

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
04/22/2022	05/22/2022	30	06/08/2022	06/23/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 474.70
Payments as of 05/19 474.70-
Current Balance 0.00

05/22	2556	04/22	2553	3 GE	GAS SERVICE	20662585	63.23
				Fuel Adj	based on	5.000000	15.00
				GE	GAS DISTR.		4.40
				GE	GAS COMMODTY		16.05
05/22	520	04/22	420	10000 WF	WATER	91359904	39.69
05/22	27256	04/22	27256	0 WI	WATER	69731075	0.00
				FLU	FIRE LINE		62.11
				SC	SEWER		49.19
				SN4	SANITATION		162.24
				D10	DRAINAGE CHG		62.65

AMOUNT DUE \$474.56
AMOUNT DUE AFTER 06/23/2022 \$522.02

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

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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(979) 337-7520

0154910000007062000077698

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
06/23/2022	\$70.62

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		304 E ALAMO ST		01-5491-00
From	Service Dates	To	Number of Days	Bill Date
04/22/2022		05/22/2022	30	06/08/2022
				Due Date
				06/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL	
				Previous Balance	71.14	
				Payments as of 05/19	71.14 -	
				Current Balance	0.00	
05/22	5241	04/22	5167	74 EC ELECTRIC 31668939	16.77	
				Fuel Adj based on 0.016550-	1.22 -	
				EC ELEC WIRES	2.03	
				EC ELEC ENERGY	5.55	
				SLT SEC LIGHT	27.80	
				D1 DRAINAGE CHG	19.69	
					AMOUNT DUE	\$70.62
					AMOUNT DUE AFTER 06/23/2022	\$77.69

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0154920100004935000054298

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
06/23/2022	\$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
04/22/2022	05/22/2022		30	06/08/2022	06/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.44
				Payments as of 05/19	49.44-
				Current Balance	0.00
05/22	8127	04/22	8073	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 06/23/2022 \$54.29

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

5000040000039936000439303

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
06/23/2022	\$399.36

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/22/2022	05/22/2022		30	06/08/2022	06/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	256.18
				Payments as of 05/19	256.18-
				Current Balance	0.00

Reclaimed Water		99839	SR	SEWER	399.36

AMOUNT DUE \$399.36
 AMOUNT DUE AFTER 06/23/2022 \$439.30

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Remit to:
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1822720100064811000712923



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
06/20/2022	\$648.11

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
04/08/2022 05/08/2022	30	05/24/2022 06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	514.73
				Payments as of 05/04	463.44-
				Current Balance	0.00
05/08	7001	04/08	6949	4160 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.016550-	68.85-
				ED ELEC WIRES	114.36
				ED ELEC ENERGY	312.00
05/08	1933	04/08	1931	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 2.500000	5.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
05/08	5076	04/08	4916	16000 WF WATER 71284012	60.57
				SC SEWER	75.89
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$648.11
AMOUNT DUE AFTER 06/20/2022 \$712.92

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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0615200300107773001185514



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\$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
06/20/2022	\$1,077.73

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,230.32
Payments as of 05/04 1,113.48-
Current Balance 0.00

05/08	30023	04/08	29751	10880	EE	ELECTRIC 29420750	44.96
						Fuel Adj based on 0.016550-	180.06-
					EE	ELEC WIRES	203.02
					EE	ELEC ENERGY	816.00
05/08	103	04/08	102	1	GE	GAS SERVICE 24107353	63.23
						Fuel Adj based on 2.500000	2.50
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
05/08	2180	04/08	2180	0	WI	WATER 71430884	0.00
05/08	3989	04/08	3948	4100	WF	WATER 74681420	23.29
					SC	SEWER	22.94
					SN4	SANITATION	70.01
					D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,077.73
AMOUNT DUE AFTER 06/20/2022 \$1,185.51

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0213700100003827000042091

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
06/20/2022	\$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
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	42.09
				Payments as of 05/04	38.27-
				Current Balance	0.00
05/08	2206	04/08	2196	1000 WF WATER	20.23
				SC SEWER	18.04

AMOUNT DUE \$38.27
AMOUNT DUE AFTER 06/20/2022 \$42.09

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0215010000365718004022907



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/20/2022	\$3,657.18

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	4,060.95
					Payments as of 05/04	3,722.47-
					Current Balance	0.00
05/08	39117	04/08	38807	37200 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.016550-	615.66-
					EF ELEC WIRES	694.15
					EF ELEC ENERGY	2,790.00
05/08	6210	04/08	6210	0 GE	GAS SERVICE 24108705	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
05/08	110121	04/08	109856	26500 WF	WATER 65906548	98.42
05/08	51995	04/08	51515	48000 WI	WATER 67437985	318.55
					SC SEWER	122.62
					SN4 SANITATION	87.79
					D1 DRAINAGE CHG	19.69
					AMOUNT DUE	\$3,657.18
					AMOUNT DUE AFTER 06/20/2022	\$4,022.90

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(979) 337-7520

1822770100012174000133919

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



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/20/2022	\$121.74

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	138.90
				Payments as of 05/04	117.27-
				Current Balance	0.00
05/08	130644	04/08	129658	986 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.016550-	16.32-
				EC ELEC WIRES	27.11
				EC ELEC ENERGY	73.95
05/08	3203	04/08	3202	100 WF WATER 75291579	20.23
				AMOUNT DUE	\$121.74
				AMOUNT DUE AFTER 06/20/2022	\$133.91

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(979) 337-7520

1822800000068586000754452



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
06/20/2022	\$685.86

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	789.73
					Payments as of 05/04	698.01-
					Current Balance	0.00

05/08	391823	04/08	388938	2885 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.016550-	47.75-
				ED	ELEC WIRES	79.31
				ED	ELEC ENERGY	216.38
				SLT	SEC LIGHT	69.50
05/08	134	04/08	134	0 GE	GAS SERVICE 30681477	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
05/07	13239	04/08	13223	1600 WF	WATER 75291514	20.23
				SC	SEWER	18.04
				SN4	SANITATION	87.79
				D30	DRAINAGE CHG	150.00
AMOUNT DUE						\$685.86
AMOUNT DUE AFTER 06/20/2022						\$754.45

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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Remit to:
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(979) 337-7520

1822810000007771000085493

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



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
06/20/2022	\$77.71

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
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	81.29
				Payments as of 05/04	74.62-
				Current Balance	0.00
05/08	41508	04/08	40994	514 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.016550-	8.51-
05/08	77405	04/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	14.13
				EC ELEC ENERGY	38.55

AMOUNT DUE \$77.71
AMOUNT DUE AFTER 06/20/2022 \$85.49

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(979) 337-7520

0214570100144776001592535



Pay Online at www.cityofbrenham.org
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\$25 charge on returned checks.

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/20/2022	\$1,447.76

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,409.62
				Payments as of 05/04	1,279.75-
				Current Balance	0.00
05/08	25987	04/08	25786	16080 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.016550-	266.12-
				EF ELEC WIRES	300.05
				EF ELEC ENERGY	1,206.00
05/08	1896	04/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
05/08	470	04/08	466	400 WF WATER 90875771	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,447.76
AMOUNT DUE AFTER 06/20/2022 \$1,592.53

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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P. O. Box 1059
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(979) 337-7520

1822740000863849009502355



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
06/20/2022	\$8,638.49

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
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,810.36
				Payments as of 05/04	5,202.98-
				Current Balance	0.00
05/08	8106	04/08	7997	52320 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.016550-	865.90-
05/08	25857	04/08	25606	20080 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.016550-	332.32-
				EF ELEC WIRES	1,350.98
				EF ELEC ENERGY	5,430.00
05/08	3115	04/08	3111	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 2.500000	10.00
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
05/08	151081	04/08	149178	190300 WF WATER 72114425	810.95
05/08	5129	04/08	4236	89300 WF WATER 92230038	371.60
				SC SEWER	1,248.91
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$8,638.49
AMOUNT DUE AFTER 06/20/2022 \$9,502.35

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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AND SAFE DIGGING. YOUR SAFETY MATTERS!

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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

1881790600008966000098635



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
06/20/2022	\$89.66

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 61.00
Payments as of 05/04 55.63-
Current Balance 0.00

05/08	3837	04/08	3837	0 EC	ELECTRIC 29393559	16.77
05/08	12205	04/08	11552	653 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.016550-	10.81-
				EC	ELEC WIRES	17.95
				EC	ELEC ENERGY	48.98

AMOUNT DUE \$89.66
AMOUNT DUE AFTER 06/20/2022 \$98.63

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

1822790100808935008898284

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
06/20/2022	\$8,089.35

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2022	05/08/2022		30	05/24/2022	06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,609.14
				Payments as of 05/04	7,882.48-
				Current Balance	0.00
05/08	28037	04/08	27842	58500 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.016550-	968.18-
				EF ELEC WIRES	1,091.61
				EF ELEC ENERGY	4,387.50
05/08	8208	04/08	8103	105 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 2.500000	262.50
				GE GAS DISTR.	153.83
				GE GAS COMMODTY	561.75
05/08	260273	04/08	257820	245300 WF WATER 71771060	1,050.20
				SC SEWER	1,096.28
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,089.35
AMOUNT DUE AFTER 06/20/2022 \$8,898.28

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

1883980100053214000585367

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
06/20/2022	\$532.14

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		18-8398-01
From	Service Dates	To	Number of Days	Bill Date
04/08/2022		05/08/2022	30	05/24/2022
				06/20/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	511.41
				Payments as of 05/04	455.94-
				Current Balance	0.00
05/08	7008	04/08	6941	5360 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.016550-	88.71-
				EF ELEC WIRES	100.02
				EF ELEC ENERGY	402.00
05/08	3172	04/08	3139	3300 WF WATER 71789893	21.06
				SC SEWER	19.38

AMOUNT DUE \$532.14
AMOUNT DUE AFTER 06/20/2022 \$585.36

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Remit to:
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Brenham, TX 77834-1059
(979) 337-7520

1207890200056825000625071



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
06/02/2022	\$568.25

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
04/01/2022 05/01/2022	30	05/17/2022 06/02/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	608.17
				Payments as of 04/29	608.17-
				Current Balance	0.00
05/01	1619	04/01	1564	4400 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.016550-	72.82-
				EF ELEC WIRES	82.10
				EF ELEC ENERGY	330.00
05/01	279	04/01	277	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 2.500000	5.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
05/01	3637	04/01	3626	1100 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$568.25
AMOUNT DUE AFTER 06/02/2022 \$625.07

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