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Remit to:
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0154920100004921000054148

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
10/24/2022	\$49.21

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
08/22/2022	09/22/2022		31	10/07/2022	10/24/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	49.33
				Payments as of 09/15	49.33-
				Current Balance	0.00
09/22	8344	08/22	8290	54 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.019000-	1.03-
				EC ELEC WIRES	1.48
				EC ELEC ENERGY	4.05
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.21
AMOUNT DUE AFTER 10/24/2022 \$54.14

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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
10/24/2022	\$72.70

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. COURTHOUSE	304 E ALAMO ST	01-5491-00
From Service Dates To	Number of Days	Bill Date Due Date
08/22/2022 09/22/2022	31	10/07/2022 10/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.94
				Payments as of 09/15	71.94-
				Current Balance	0.00
09/22	5658	08/22	5557	101 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.019000-	1.92-
				EC ELEC WIRES	2.78
				EC ELEC ENERGY	7.58
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$72.70
 AMOUNT DUE AFTER 10/24/2022 \$79.98

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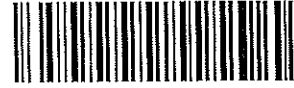
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WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833



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
10/24/2022	\$188.36

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
08/22/2022	09/22/2022	31	10/07/2022	10/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	397.92
				Payments as of 09/15	397.92-
				Current Balance	0.00
				Reclaimed Water	47089 SR SEWER
					188.36

AMOUNT DUE \$188.36
AMOUNT DUE AFTER 10/24/2022 \$207.20

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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
10/24/2022	\$487.54

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
08/22/2022	09/22/2022		31	10/07/2022	10/24/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	756.72
				Payments as of 09/15	756.72-
				Current Balance	0.00
09/22	2563	08/22	2561	2 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 5.000000	10.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
09/22	893	08/22	801	9200 WF WATER 91359904	39.51
09/22	28711	08/22	28711	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	45.63
				SN4 SANITATION	190.78
				DIG DRAINAGE CHG	62.65

AMOUNT DUE \$487.54
AMOUNT DUE AFTER 10/24/2022 \$536.30

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1822720100079334000872685



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
10/10/2022	\$793.34

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 876.04
Payments as of 09/01 876.04-
Current Balance 0.00

09/08	7329	08/08	7239	7200 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.020000-	144.00-
				ED	ELEC WIRES	197.93
				ED	ELEC ENERGY	540.00
09/08	1939	08/08	1937	2 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 6.000000	12.00
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
09/08	5177	08/08	5151	2600 WF	WATER 71284012	20.23
				SC	SEWER	18.04
				CAR	SANITATION	33.33
				D1	DRAINAGE CHG	9.82

AMOUNT DUE \$793.34
AMOUNT DUE AFTER 10/10/2022 \$872.68

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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
10/10/2022	\$1,291.91

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,386.97
				Payments as of 09/07	1,386.97-
				Current Balance	0.00
09/08	31434	08/08	31078	14240 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.020000-	284.80-
				EE ELEC WIRES	265.72
				EE ELEC ENERGY	1,068.00
09/08	105	08/08	104	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
09/08	2180	08/08	2180	0 WI WATER 71430884	0.00
09/08	4156	08/08	4114	4200 WF WATER 74681420	23.57
				SC SEWER	23.38
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,291.91
AMOUNT DUE AFTER 10/10/2022 \$1,421.11

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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
10/10/2022	\$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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.27
				Payments as of 09/07	38.27-
				Current Balance	0.00
09/08	2254	08/08	2242	1200 WF WATER	20.23
				SC SEWER	18.04

AMOUNT DUE \$38.27
AMOUNT DUE AFTER 10/10/2022 \$42.09

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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	
02-1501-00	
Due Date	AMOUNT DUE
10/10/2022	\$4,074.18

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,096.84
				Payments as of 09/07	4,096.84-
				Current Balance	0.00
09/08	40535	08/08	40174	43320 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.020000-	866.40-
				EF ELEC WIRES	808.35
				EF ELEC ENERGY	3,249.00
09/08	6211	08/08	6210	1 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
09/08	111758	08/08	111310	44800 WF WATER 65906548	178.02
09/08	53408	08/08	53031	37700 WI WATER 67437985	239.24
				SC SEWER	204.05
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,074.18
AMOUNT DUE AFTER 10/10/2022 \$4,481.60

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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
10/10/2022	\$163.63

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	207.76
				Payments as of 09/01	207.76-
				Current Balance	0.00
09/08	137658	08/08	136123	1535 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.020000-	30.70-
				EC ELEC WIRES	42.20
				EC ELEC ENERGY	115.13
09/08	3222	08/08	3221	100 WF WATER 75291579	20.23

AMOUNT DUE \$163.63
AMOUNT DUE AFTER 10/10/2022 \$179.99

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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
10/10/2022	\$780.42

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	867.81
				Payments as of 09/01	867.81-
				Current Balance	0.00
09/08	409976	08/08	405824	4152 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.020000-	83.04-
				ED ELEC WIRES	114.14
				ED ELEC ENERGY	311.40
				SLT SEC LIGHT	69.50
09/08	134	08/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	13295	08/08	13281	1400 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$780.42
AMOUNT DUE AFTER 10/10/2022 \$858.48

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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
10/10/2022	\$194.56

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	199.48
				Payments as of 09/01	199.48-
				Current Balance	0.00
09/08	47343	08/08	45391	1952 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.020000-	39.04-
09/08	77405	08/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	53.66
				EC ELEC ENERGY	146.40

AMOUNT DUE \$194.56
AMOUNT DUE AFTER 10/10/2022 \$214.01

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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
10/10/2022	\$1,940.31

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,168.94
				Payments as of 09/07	2,168.94-
				Current Balance	0.00
09/08	27195	08/08	26901	23520 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.020000-	470.40-
				EF ELEC WIRES	438.88
				EF ELEC ENERGY	1,764.00
09/08	1896	08/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
09/08	485	08/08	481	400 WF WATER 90875771	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,940.31
AMOUNT DUE AFTER 10/10/2022 \$2,134.34

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
10/10/2022	\$8,404.96

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,569.92
				Payments as of 09/01	10,569.92-
				Current Balance	0.00
09/08	8628	08/08	8493	64800 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.020000-	1,296.00-
09/08	27231	08/08	26951	22400 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.020000-	448.00-
				EF ELEC WIRES	1,627.15
				EF ELEC ENERGY	6,540.00
09/08	3135	08/08	3130	5 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 6.000000	30.00
				GF GAS DISTR.	12.99
				GF GAS COMMODTY	26.75
09/08	160296	08/08	158903	139300 WF WATER 72114425	589.10
09/08	7526	08/08	7386	14000 WF WATER 92230038	53.61
				SC SEWER	686.88
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$8,404.96
AMOUNT DUE AFTER 10/10/2022 \$9,245.48

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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

1881790600007999000087995



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
10/10/2022	\$79.99

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	33.70
				Payments as of 09/01	33.70-
				Current Balance	0.00
09/08	3837	08/08	3837	0 EC ELECTRIC 29393559	16.77
09/08	13997	08/08	13434	563 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.020000-	11.26-
				EC ELEC WIRES	15.48
				EC ELEC ENERGY	42.23

AMOUNT DUE \$79.99
AMOUNT DUE AFTER 10/10/2022 \$87.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

1822790100977340010750746



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
10/10/2022	\$9,773.40

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
08/08/2022	09/08/2022		31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,428.81
				Payments as of 09/01	10,428.81 -
				Current Balance	0.00
09/08	29130	08/08	28856	82200 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.020000-	1,644.00 -
				EF ELEC WIRES	1,533.85
				EF ELEC ENERGY	6,165.00
09/08	8540	08/08	8457	83 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 6.000000	498.00
				GE GAS DISTR.	121.60
				GE GAS COMMODTY	444.05
09/08	270130	08/08	267615	251500 WF WATER 71771060	1,077.17
				SC SEWER	1,123.87
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$9,773.40
AMOUNT DUE AFTER 10/10/2022 \$10,750.74

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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
10/10/2022	\$812.01

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
08/08/2022		09/08/2022	31	09/23/2022	10/10/2022

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	916.53
					Payments as of 09/01	916.53-
					Current Balance	0.00
09/08	7462	08/08	7344	9440 EF	ELECTRIC 13425255	78.39
					Fuel Adj based on 0.020000-	188.80-
					EF ELEC WIRES	176.15
					EF ELEC ENERGY	708.00
09/08	3322	08/08	3297	2500 WF	WATER 71789893	20.23
					SC SEWER	18.04

AMOUNT DUE \$812.01
AMOUNT DUE AFTER 10/10/2022 \$893.20

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

2185270100017691000194619



Pay Online at www.cityofbrenham.org
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
10/03/2022	\$176.91

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
08/01/2022 09/01/2022	31	09/16/2022 10/03/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	283.70
				Payments as of 08/25	283.70-
				Current Balance	0.00
09/01	108	08/01	107	1 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
09/01	4318	08/01	4080	23800 WG WATER 89531041	100.86
				AMOUNT DUE	\$176.91
				AMOUNT DUE AFTER 10/03/2022	\$194.61

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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

1207890200080655000887226

WASHINGTON COUNTY TREASURER
WASHINGTON CO. HEALTH CNTR
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	
12-0789-02	
Due Date	AMOUNT DUE
10/03/2022	\$806.55

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
From Service Dates To	Number of Days	Bill Date Due Date
08/01/2022 09/01/2022	31	09/16/2022 10/03/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	858.70
				Payments as of 08/25	858.70-
				Current Balance	0.00
09/01	2000	08/01	1901	7920 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.020000-	158.40-
				EF ELEC WIRES	147.79
				EF ELEC ENERGY	594.00
09/01	283	08/01	282	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
09/01	3673	08/01	3662	1100 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$806.55
AMOUNT DUE AFTER 10/03/2022 \$887.22

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.