

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

2084100000085241000937663



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
03/23/2022	\$852.41

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2022	02/22/2022		31	03/08/2022	03/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	818.15
				Payments as of 02/21	818.15-
				Current Balance	0.00
02/22	2513	01/22	2471	42 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.950000	123.90
				GE GAS DISTR.	61.53
				GE GAS COMMODTY	224.70
02/22	235	01/22	131	10400 WF WATER 91359904	41.08
02/22	27255	01/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	50.97
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$852.41
AMOUNT DUE AFTER 03/23/2022 \$937.66

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!

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

0154910000007196000079164

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
03/23/2022	\$71.96

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2022	02/22/2022		31	03/08/2022	03/23/2022

---CURRENT--- ---PREVIOUS---
DATE READING DATE READING

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	0.72-
				Payments as of 01/20	0.00
				Credit Balance:	0.72-
02/22	5002	01/22	4904	98 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.016550-	1.62-
				EC ELBC WIRES	2.69
				EC ELEC ENERGY	7.35
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.96
AMOUNT DUE AFTER 03/23/2022 \$79.16

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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Remit to:
P. O. Box 1059
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(979) 337-7520

0154920100004962000054586

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
03/23/2022	\$49.62

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	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2022	02/22/2022		31	03/08/2022	03/23/2022

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	0.03
					Payments as of 02/21	0.03-
					Current Balance	0.00
02/22	7967	01/22	7910	57 EC ELECTRIC 30852111	16.77	
					Fuel Adj based on 0.016550-	0.94-
					EC ELEC WIRES	1.57
					EC ELEC ENERGY	4.28
					D1 DRAINAGE CHG	27.94
					AMOUNT DUE	\$49.62
					AMOUNT DUE AFTER 03/23/2022	\$54.58

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

5000040000012270000134974

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
03/23/2022	\$122.70

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2022	02/22/2022		31	03/08/2022	03/23/2022

---CURRENT---	---PREVIOUS---		TOTAL			
DATE	READING	DATE	READING	USAGE		
					Previous Balance	157.52
					Payments as of 02/21	157.52-
					Current Balance	0.00

				Reclaimed Water	30674 SR SEWER	122.70

AMOUNT DUE \$122.70
AMOUNT DUE AFTER 03/23/2022 \$134.97

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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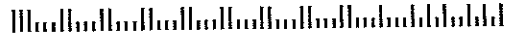


Remit to:
 P. O. Box 1059
 Brenham, TX 77834-1059
 (979) 337-7520

1822720100068035000748407



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
03/09/2022	\$680.35

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. - E.M.S.		1100 E BLUE BELL RD		18-2272-01
From	Service Dates	To	Number of Days	Bill Date
01/08/2022	02/08/2022		31	02/24/2022
				Due Date
				03/09/2022

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	493.50
					Payments as of 02/04	493.50-
					Current Balance	0.00
02/08	6882	01/08	6853	2320 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.016550-	38.40-
				ED	ELEC WIRES	63.78
				ED	ELEC ENERGY	174.00
02/08	1914	01/08	1888	26 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 5.000000	130.00
				GE	GAS DISTR.	38.09
				GE	GAS COMMODTY	139.10
02/08	4873	01/08	4852	2100 WF	WATER 71284012	20.23
				SC	SEWER	18.04
				SN4	SANITATION	33.33
				D1	DRAINAGE CHG	9.82
					AMOUNT DUE	\$680.35
					AMOUNT DUE AFTER 03/09/2022	\$748.40

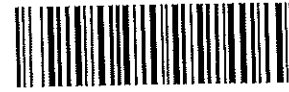
REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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(979) 337-7520

0615200300117405001291461



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
03/09/2022	\$1,174.05

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
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	959.72
				Payments as of 02/04	959.72 -
				Current Balance	0.00
02/08	29159	01/08	28854	12200 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.016550-	201.91-
				EE ELEC WIRES	227.65
				EE ELEC ENERGY	915.00
02/08	101	01/08	100	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 5.000000	5.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
02/08	2180	01/08	2180	0 WI WATER 71430884	0.00
02/08	3888	01/08	3858	3000 WF WATER 74681420	20.23
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,174.05
AMOUNT DUE AFTER 03/09/2022 \$1,291.46

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

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

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
03/09/2022	\$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
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	38.27
					Payments as of 02/04	38.27 -
					Current Balance	0.00
02/08	2171	01/08	2158	1300 WF	WATER	65361616
				SC	SEWER	
						20.23
						18.04

AMOUNT DUE \$38.27
AMOUNT DUE AFTER 03/09/2022 \$42.09

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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P. O. Box 1059
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(979) 337-7520

0215010000439470004834177

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	
02-1501-00	
Due Date	AMOUNT DUE
03/09/2022	\$4,394.70

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,041.77
				Payments as of 02/04	3,041.77-
				Current Balance	0.00
02/08	38267	01/08	37999	32160 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.016550-	532.25-
				EF ELEC WIRES	600.11
				EF ELEC ENERGY	2,412.00
02/08	6086	01/08	5957	129 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 5.000000	645.00
				GE GAS DISTR.	188.99
				GE GAS COMMODTY	690.15
02/08	109463	01/08	109299	16400 WF WATER 65906548	61.96
02/08	51467	01/08	51463	400 WI WATER 67437985	1.97
				SC SEWER	77.67
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,394.70
AMOUNT DUE AFTER 03/09/2022 \$4,834.17

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

1822770100016316000179478

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
03/09/2022	\$163.16

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
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.78
				Payments as of 02/04	44.78-
				Current Balance	0.00
02/08	126639	01/08	125171	1468 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.016550-	24.30-
				EC ELEC WIRES	40.36
				EC ELEC ENERGY	110.10
02/07	3201	01/08	3201	0 WF WATER 75291579	20.23
				AMOUNT DUE	\$163.16
				AMOUNT DUE AFTER 03/09/2022	\$179.47

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

1822800000096530001061829



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
03/09/2022	\$965.30

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	581.78
				Payments as of 02/04	581.78 -
				Current Balance	0.00
02/08	385327	01/08	382490	2837 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.016550-	46.95-
				ED ELEC WIRES	77.99
				ED ELEC ENERGY	212.78
				SLT SEC LIGHT	69.50
02/08	91	01/08	67	24 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 5.000000	120.00
				GE GAS DISTR.	35.16
				GE GAS COMMODTY	128.40
02/08	13200	01/08	13174	2600 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$965.30
AMOUNT DUE AFTER 03/09/2022 \$1,061.82

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

1822810000007376000081144

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
03/09/2022	\$73.76

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	83.85
				Payments as of 02/04	83.85 -
				Current Balance	0.00
02/08	40131	01/07	39663	468 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.016550-	7.75-
02/08	77405	01/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	12.87
				EC ELEC ENERGY	35.10

AMOUNT DUE \$73.76
AMOUNT DUE AFTER 03/09/2022 \$81.14

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

0214570100164446001808921



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$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
03/09/2022	\$1,644.46

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
01/08/2022		02/08/2022	31	02/24/2022	03/09/2022

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	1,217.80
				Payments as of 02/04	1,217.80-
				Current Balance	0.00
02/08	25469	01/08	25297	13760 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.016550-	227.73-
				EF ELEC WIRES	256.76
				EF ELEC ENERGY	1,032.00
02/08	1876	01/08	1845	31 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 5.000000	155.00
				GB GAS DISTR.	54.75
				GB GAS COMMODTY	165.85
02/08	448	01/08	445	300 WF WATER 90875771	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,644.46
AMOUNT DUE AFTER 03/09/2022 \$1,808.92

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822740000594451006538966



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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
03/09/2022	\$5,944.51

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
01/08/2022		02/08/2022	31	02/24/2022
				Due Date
				03/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,418.84
				Payments as of 02/04	5,418.84-
				Current Balance	0.00
02/08	7861	01/08	7795	31680 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.016550-	524.30-
02/08	25285	01/08	25071	17120 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.016550-	283.34-
				EF ELEC WIRES	910.61
				EF ELEC ENERGY	3,660.00
02/08	3065	01/08	3006	59 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 5.000000	295.00
				GF GAS DISTR.	153.28
				GF GAS COMMODTY	315.65
02/08	146694	01/08	145968	72600 WF WATER 72114425	298.95
02/08	3718	01/08	3462	25600 WF WATER 92230038	94.50
				SC SEWER	441.68
				DS0 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$5,944.51
AMOUNT DUE AFTER 03/09/2022 \$6,538.96

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

1881790600003354000036897

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
03/09/2022	\$33.54

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	33.54
				Payments as of 02/04	33.54-
				Current Balance	0.00
02/08	3837	01/08	3837	0 EC ELECTRIC 29393559	16.77
02/08	11060	01/08	11060	0 EC ELECTRIC 29393560	16.77
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
AMOUNT DUE					\$33.54
AMOUNT DUE AFTER 03/09/2022					\$36.89

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

1822790100847329009320638



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
03/09/2022	\$8,473.29

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
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	7,957.14
					Payments as of 02/04	7,957.14-
					Current Balance	0.00
02/08	27475	01/08	27271	61200 EF ELECTRIC 13425257		78.39
				Fuel Adj based on 0.016550-		1,012.86-
				EF ELEC WIRES		1,141.99
				EF ELEC ENERGY		4,590.00
02/08	7891	01/08	7778	113 GE GAS SERVICE 24107352		63.23
				Fuel Adj based on 5.000000		565.00
				GE GAS DISTR.		165.55
				GE GAS COMMODTY		604.55
02/08	253742	01/08	251495	224700 WF WATER 71771060		960.59
				SC SEWER		1,004.61
				SN4 SANITATION		162.24
				D30 DRAINAGE CHG		150.00

AMOUNT DUE \$8,473.29

AMOUNT DUE AFTER 03/09/2022 \$9,320.63

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

1883980100069036000759392

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
03/09/2022	\$690.36

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2022	02/08/2022		31	02/24/2022	03/09/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	478.12
					Payments as of 02/04	478.12 -
					Current Balance	0.00
02/08	6815	01/08	6722	7440 EF	ELECTRIC 13425255	78.39
					Fuel Adj based on 0.016550-	123.13-
					EF ELEC WIRES	138.83
					EF ELEC ENERGY	558.00
02/08	3104	01/08	3084	2000 WF	WATER 71789893	20.23
					SC SEWER	18.04
AMOUNT DUE						\$690.36
AMOUNT DUE AFTER 03/09/2022						\$759.39

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

1207890200077065000847721



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
03/02/2022	\$770.65

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/01/2022	02/01/2022		31	02/17/2022	03/02/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	607.80
				Penalties applied	60.78
				Payments as of 02/03	668.58-
				Current Balance	0.00
02/01	1402	01/01	1315	6960 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.016550-	115.19-
				EF ELEC WIRES	129.87
				EF ELEC ENERGY	522.00
02/01	273	01/01	271	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 5.000000	10.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
02/01	3601	01/01	3586	1500 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45
AMOUNT DUE					\$770.65
AMOUNT DUE AFTER 03/02/2022					\$847.72

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!