

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

2084100000066936000736302



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/23/2023	\$669.36

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2023	02/22/2023		31	03/08/2023	03/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	673.20
				Payments as of 02/17	673.20-
				Current Balance	0.00
02/22	2678	01/22	2630	48 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.250000-	156.00-
				GE GAS DISTR.	70.32
				GE GAS COMMODTY	256.80
02/22	1456	01/22	1321	13500 WF WATER 91359904	54.70
02/22	29159	01/22	29159	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	64.77
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$669.36
AMOUNT DUE AFTER 03/23/2023 \$736.30

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

0154910000007278000080060



Pay Online at www.cityofbrenham.org
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\$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
03/23/2023	\$72.78

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
01/22/2023	02/22/2023		31	03/08/2023	03/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.56
				Payments as of 02/17	72.56-
				Current Balance	0.00
02/22	6151	01/22	6056	95 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.012850-	1.22-
				EC ELEC WIRES	2.61
				EC ELEC ENERGY	7.13
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$72.78
				AMOUNT DUE AFTER 03/23/2023	\$80.06

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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0154920100004865000053526



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\$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
03/23/2023	\$48.65

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2023	02/22/2023		31	03/08/2023	03/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.69
				Payments as of 02/17	48.69-
				Current Balance	0.00
02/22	8575	01/22	8531	44 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.012850-	0.57-
				EC ELEC WIRES	1.21
				EC ELEC ENERGY	3.30
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.65
AMOUNT DUE AFTER 03/23/2023 \$53.52

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

5000040000010400000114408



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

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
03/23/2023	\$104.00

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
01/22/2023	02/22/2023		31	03/08/2023	03/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	302.78
				Payments as of 02/17	302.78-
				Current Balance	0.00

				Reclaimed Water	104.00
				26000 SR SEWER	

AMOUNT DUE \$104.00
 AMOUNT DUE AFTER 03/23/2023 \$114.40

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

1822720100049326000542570



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
03/09/2023	\$493.26

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	638.17
				Payments as of 02/01	638.17-
				Current Balance	0.00
02/08	7555	01/08	7521	2720 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.014150-	38.49-
				ED ELEC WIRES	74.77
				ED ELEC ENERGY	204.00
02/08	1981	01/08	1966	15 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 2.000000-	30.00-
				GE GAS DISTR.	21.98
				GE GAS COMMODTY	80.25
02/08	5305	01/08	5280	2500 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$493.26
AMOUNT DUE AFTER 03/09/2023 \$542.57

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

0615200300125428001379720



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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
03/09/2023	\$1,254.28

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,316.09
				Payments as of 02/01	1,316.09-
				Current Balance	0.00
02/08	33024	01/08	32705	12760 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.014150-	180.55-
				EE ELEC WIRES	238.10
				EE ELEC ENERGY	957.00
02/08	107	01/08	106	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 2.000000-	2.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
02/08	2180	01/08	2180	0 WI WATER 71430884	0.00
02/08	4333	01/08	4303	3000 WF WATER 74681420	21.34
				SC SEWER	18.04
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,254.28
AMOUNT DUE AFTER 03/09/2023 \$1,379.72

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

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

0213700100003938000043315



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	
02-1370-01	
Due Date	AMOUNT DUE
03/09/2023	\$39.38

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	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

--- CURRENT --- PREVIOUS ---

DATE READING DATE READING USAGE TOTAL

Previous Balance 39.38
Payments as of 02/01 39.38-
Current Balance 0.00

02/08 2302 01/08 2292 1000 WF WATER 65361616 21.34
SC SEWER 18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 03/09/2023 \$43.31

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

0215010000309544003404985



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\$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
03/09/2023	\$3,095.44

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
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,092.75
				Payments as of 02/01	3,092.75-
				Current Balance	0.00
02/08	41877	01/08	41621	30720 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.014150-	434.69-
				EF ELEC WIRES	573.24
				EF ELEC ENERGY	2,304.00
02/08	6346	01/08	6291	55 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 2.000000-	110.00-
				GE GAS DISTR.	80.58
				GE GAS COMMODTY	294.25
02/08	112719	01/08	112579	14000 WF WATER 65906548	56.53
02/08	53846	01/08	53846	0 WI WATER 67437985	0.00
				SC SEWER	66.99
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,095.44
AMOUNT DUE AFTER 03/09/2023 \$3,404.98

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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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

1822770100003988000043873



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
03/09/2023	\$39.88

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
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	40.21
				Payments as of 02/01	40.21-
				Current Balance	0.00
02/08	139004	01/08	138984	20 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.014150-	0.28-
				EC ELEC WIRES	0.55
				EC ELEC ENERGY	1.50
02/08	3223	01/07	3223	0 WF WATER 75291579	21.34
				AMOUNT DUE	\$39.88
				AMOUNT DUE AFTER 03/09/2023	\$43.87

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

1822800000103981001143777



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
03/09/2023	\$1,039.81

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
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,101.33
				Payments as of 02/01	1,101.33-
				Current Balance	0.00
02/08	422354	01/08	420034	2320 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.014150-	32.83-
				ED ELEC WIRES	63.78
				ED ELEC ENERGY	174.00
				SLT SEC LIGHT	69.50
02/08	265	01/08	186	79 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 2.000000-	158.00-
				GE GAS DISTR.	115.74
				GE GAS COMMODTY	422.65
02/08	13382	01/08	13369	1300 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$1,039.81
AMOUNT DUE AFTER 03/09/2023 \$1,143.77

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

1822810000014344000157781



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
03/09/2023	\$143.44

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
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	120.38
				Payments as of 02/01	120.38-
				Current Balance	0.00
02/08	53325	01/08	52081	1244 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.014150-	17.60-
02/08	77420	01/08	77420	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	34.20
				EC ELEC ENERGY	93.30

AMOUNT DUE \$143.44
AMOUNT DUE AFTER 03/09/2023 \$157.78

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

0214570100136202001498225



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
03/09/2023	\$1,362.02

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
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,403.88
				Payments as of 02/01	1,403.88-
				Current Balance	0.00
02/08	28058	01/08	27897	12880 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.014150-	182.25-
				EF ELEC WIRES	240.34
				EF ELEC ENERGY	966.00
02/08	1947	01/08	1929	18 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 2.000000-	36.00-
				GB GAS DISTR.	31.79
				GB GAS COMMODTY	96.30
	586		506	02/07 Meter Swap 90875771	
02/08	5186	02/07	5186	8000 WF WATER 90875771	35.99
				SC SEWER	40.29
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,362.02
AMOUNT DUE AFTER 03/09/2023 \$1,498.22

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

1822740000693772007631509

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
03/09/2023	\$6,937.72

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
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,180.01
				Payments as of 02/01	6,180.01-
				Current Balance	0.00
02/08	9162	01/08	9089	35040 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.014150-	495.82-
02/08	28274	01/08	28066	16640 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.014150-	235.46-
				EF ELEC WIRES	964.35
				EF ELEC ENERGY	3,876.00
02/08	3217	01/08	3191	26 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 2.000000-	52.00-
				GF GAS DISTR.	67.55
				GF GAS COMMODTY	139.10
02/08	168853	01/08	167823	103000 WF WATER 72114425	454.92
02/08	12412	01/08	11117	129500 WF WATER 92230038	576.56
				SC SEWER	1,039.32
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$6,937.72
AMOUNT DUE AFTER 03/09/2023 \$7,631.50

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

1881790600010121000111336



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
03/09/2023	\$101.21

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 70.23
Payments as of 02/01 70.23-
Current Balance 0.00

02/08	4213	01/08	4213	0	EC	ELECTRIC 29393559	16.77
02/08	18599	01/08	17833	766	EC	ELECTRIC 29393560	16.77
						Fuel Adj based on 0.014150-	10.84-
					EC	ELEC WIRES	21.06
					EC	ELEC ENERGY	57.45

AMOUNT DUE \$101.21
AMOUNT DUE AFTER 03/09/2023 \$111.33

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

1822790100775291008528211



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
03/09/2023	\$7,752.91

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,322.87
				Payments as of 02/01	8,322.87-
				Current Balance	0.00
02/08	30047	01/08	29863	55200 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.014150-	781.08-
				EF ELEC WIRES	1,030.03
				EF ELEC ENERGY	4,140.00
02/08	9057	01/06	8931	126 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 2.000000-	252.00-
				GE GAS DISTR.	184.59
				GE GAS COMMODTY	674.10
02/08	282825	01/08	280294	253100 WF WATER 71771060	1,143.88
				SC SEWER	1,130.99
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00
AMOUNT DUE					\$7,752.91
AMOUNT DUE AFTER 03/09/2023					\$8,528.21

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

1883980100057928000637214



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

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2023	\$579.28

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2023	02/08/2023		31	02/24/2023	03/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	950.32
				Payments as of 02/01	950.32-
				Current Balance	0.00
02/08	7801	01/08	7745	4480 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.014150-	63.39-
				ED ELEC WIRES	123.16
				ED ELEC ENERGY	336.00
02/08	4181	01/08	4003	17800 WF WATER 71789893	70.48
				SC SEWER	83.90

AMOUNT DUE \$579.28
AMOUNT DUE AFTER 03/09/2023 \$637.21

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

1207890200072204000794248



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 77833-3693

1
00000599

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/02/2023	\$722.04

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
01/01/2023	02/01/2023		31	02/17/2023	03/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	652.47
					Payments as of 01/25	652.47-
					Current Balance	0.00
02/01	2344	01/01	2266	6240 EF ELECTRIC 28698988	78.39	
					Fuel Adj based on 0.014150-	88.30-
					EF ELEC WIRES	116.44
					EF ELEC ENERGY	468.00
02/01	293	01/01	290	3 GE GAS SERVICE 20495579	63.23	
					Fuel Adj based on 2.000000-	6.00-
					GE GAS DISTR.	4.40
					GE GAS COMMODTY	16.05
02/01	3715	01/01	3703	1200 WF WATER 65906550	21.34	
					SC SEWER	18.04
					D1 DRAINAGE CHG	30.45

WASH. CO. TREASURER

FEB 21 2023

AMOUNT DUE \$722.04
AMOUNT DUE AFTER 03/02/2023 \$794.24

REDUCE WATER CONSUMPTION. 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!

010-2600-54205

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

2185270100021964000241615



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 77833-3693

1
00000598

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
03/02/2023	\$219.64

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/01/2023	02/01/2023		31	02/17/2023	03/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	302.50
				Payments as of 01/25	302.50-
				Current Balance	0.00
02/01	160	01/01	135	25 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 2.000000-	50.00-
				GE GAS DISTR.	36.63
				GE GAS COMMODTY	133.75
	0	08/02	0	0 WD WATER PULLED	0.00
02/01	4844	01/01	4780	6400 WG WATER 89531041	36.03
				AMOUNT DUE	\$219.64
				AMOUNT DUE AFTER 03/02/2023	\$241.61

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!

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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

2185270100021964000241615

WASHINGTON CO. ENGINEERING
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	
21-8527-01	
Due Date	AMOUNT DUE
03/02/2023	\$219.64

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/01/2023	02/01/2023		31	02/17/2023	03/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	302.50
				Payments as of 01/25	302.50-
				Current Balance	0.00
02/01	160	01/01	135	25 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 2.000000-	50.00-
				GE GAS DISTR.	36.63
				GE GAS COMMODTY	133.75
	0	08/02	0	0 WD WATER PULLED	0.00
02/01	4844	01/01	4780	6400 WG WATER 89531041	36.03
AMOUNT DUE					\$219.64
AMOUNT DUE AFTER 03/02/2023					\$241.61

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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1207890200072204000794248



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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
03/02/2023	\$722.04

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
01/01/2023	02/01/2023		31	02/17/2023	03/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	652.47
				Payments as of 01/25	652.47-
				Current Balance	0.00
02/01	2344	01/01	2266	6240 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.014150-	88.30-
				EF ELEC WIRES	116.44
				EF ELEC ENERGY	468.00
02/01	293	01/01	290	3 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 2.000000-	6.00-
				GE GAS DISTR.	4.40
				GE GAS COMMODTY	16.05
02/01	3715	01/01	3703	1200 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$722.04
AMOUNT DUE AFTER 03/02/2023 \$794.24

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
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