

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

2084100000075672000832395



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
09/23/2022	\$756.72

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/22/2022	08/22/2022		31	09/08/2022	09/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	892.61
				Payments as of 08/17	892.61-
				Current Balance	0.00
08/22	2561	07/22	2559	2 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 6.000000	12.00
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
08/22	801	07/22	709	9200 WF WATER 91359904	37.47
08/22	28711	07/22	28258	45300 WI WATER 69731075	297.76
				FLU FIRE LINE	62.11
				SC SEWER	45.63
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$756.72  
 AMOUNT DUE AFTER 09/23/2022 \$832.39

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Remit to:  
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0154910000007194000079146



Pay Online at [www.cityofbrenham.org](http://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
09/23/2022	\$71.94

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/22/2022	08/22/2022		31	09/08/2022	09/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	77.10
				Payments as of 08/17	77.10-
				Current Balance	0.00
08/22	5557	07/22	5464	93 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.020000-	1.86-
				EC ELEC WIRES	2.56
				EC ELEC ENERGY	6.98
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.94  
 AMOUNT DUE AFTER 09/23/2022 \$79.14

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2022	\$49.33

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
07/22/2022	08/22/2022		31	09/08/2022	09/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.27
				Payments as of 08/17	49.27-
				Current Balance	0.00
08/22	8290	07/22	8234	56 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.020000-	1.12-
				EC ELEC WIRES	1.54
				EC ELEC ENERGY	4.20
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.33  
AMOUNT DUE AFTER 09/23/2022 \$54.26

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Remit to:  
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5000040000039792000437719

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/23/2022	\$397.92

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
07/22/2022	08/22/2022	31	09/08/2022	09/23/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,007.66
				Payments as of 08/17	1,007.66-
				Current Balance	0.00
				Reclaimed Water	397.92

AMOUNT DUE \$397.92  
AMOUNT DUE AFTER 09/23/2022 \$437.71

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E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.



**Member Services:** 800-842-7708 or memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online, via our free mobile app or by text (see back for details)

**Account Name:** WASHINGTON CO PRCT 4  
**Account Number:** 5000269834  
**Bill Date:** 08/28/2022

**TOTAL AMOUNT DUE**  
09/13/2022

**\$110.76**

**After Due Date**  
**\$116.30**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	43,590 - 44,416	33	1	826	\$110.76

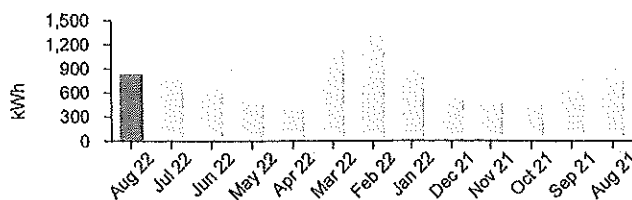
**Current Charges \$110.76**

**Meter:** 94412551

**Service Address:** 402 N MAIN - JP OFFICE - WASH CO #4  
BURTON 77835

Service From: 07/21/2022 To: 08/23/2022  
 Wholesale Power Cost 826 kWh \$47.85  
 Bluebonnet Commercial Service 826 kWh \$60.74  
 (Includes \$30.00 Service Availability Charge)  
 Franchise Fee-Burton \$2.17  
**Current Charges \$110.76**

	Current Month	Previous Month	Last Year
Days of Service	33	30	34
kWh	826	763	794



RECEIVED

1004-54400

SEP 1 2022

WASH. CO. TREASURER

**Account Summary as of August 28, 2022**

Previous Balance \$104.65  
 Payment Received 08/10/2022 -\$104.65  
**Balance Forward \$0.00**  
 Current Charges \$110.76  
**Total Amount Due \$110.76**

**A Message From Bluebonnet**

Bluebonnet's Energy Coach is getting your summer energy use in shape! Make sure to check out our tips and comparison tools to find out the best way to save and conserve electricity. For more info, check out Texas Co-op Power magazine and bluebonnet.coop/saving-money.

**KEEP**

**SEND** Please mail this portion with your payment.



**ACCOUNT # 5000269834**

**BILLING DATE 08/28/2022**

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 09/13/2022</b>	<b>\$</b>	<b>110.76</b>
<b>AMOUNT DUE AFTER 09/13/2022</b>	<b>\$</b>	<b>116.30</b>

Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

316 1 AV 0.455  
 WASHINGTON CO PRCT 4  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 316  
C-1

Bluebonnet Electric Cooperative, Inc.  
 PO BOX 240 10  
 GIDDINGS TX 78942-0240



461005000269834000011076000011630082820221

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0615200300138697001525686



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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
09/09/2022	\$1,386.97

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,314.83  
Payments as of 08/01 1,314.83-  
Current Balance 0.00

08/08	31078	07/08	30696	15280	EE	ELECTRIC 29420750	44.96
						Fuel Adj based on 0.018000-	275.04-
					EE	ELEC WIRES	285.12
					EE	ELEC ENERGY	1,146.00
08/08	104	07/08	104	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
08/08	2180	07/08	2180	0	WI	WATER 71430884	0.00
08/08	4114	07/08	4071	4300	WF	WATER 74681420	23.84
					SC	SEWER	23.83
					SN4	SANITATION	70.01
					D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,386.97  
AMOUNT DUE AFTER 09/09/2022 \$1,525.68

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING  
VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS\\_DETAIL\\_T5\\_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)

010-0102-54400

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0213700100003827000042091



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.27
				Payments as of 08/01	38.27 -
				Current Balance	0.00
08/08	2242	07/08	2230	1200 WF WATER	20.23
				SC SEWER	18.04

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

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING  
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010-0600-54400

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0215010000409684004506523



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/09/2022	\$4,096.84

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,029.86
				Payments as of 08/01	4,029.86-
				Current Balance	0.00
08/08	40174	07/08	39817	42840 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.018000-	771.12-
				EF ELEC WIRES	799.39
				EF ELEC ENERGY	3,213.00
08/08	6210	07/08	6210	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	111310	07/08	110871	43900 WF WATER 65906548	174.11
08/08	53031	07/08	52663	36800 WI WATER 67437985	232.31
				SC SEWER	200.05
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,096.84  
AMOUNT DUE AFTER 09/09/2022 \$4,506.52

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING  
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010-0600-54400

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



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\$25 charge on returned checks.

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/09/2022	\$2,168.94

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,113.99
				Payments as of 08/01	2,113.99-
				Current Balance	0.00
08/08	26901	07/08	26577	25920 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.018000-	466.56-
				EF ELEC WIRES	483.67
				EF ELEC ENERGY	1,944.00
08/08	1896	07/08	1896	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
08/08	481	07/08	478	300 WF WATER 90875771	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$2,168.94  
AMOUNT DUE AFTER 09/09/2022 \$2,385.85

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1822740001056992011626917

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/09/2022	\$10,569.92

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,866.43
				Payments as of 08/01	10,866.43-
				Current Balance	0.00
08/08	8493	07/08	8357	65280 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.018000-	1,175.04-
08/08	26951	07/08	26568	30640 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.018000-	551.52-
				EF ELEC WIRES	1,789.87
				EF ELEC ENERGY	7,194.00
08/08	3130	07/08	3126	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 6.000000	24.00
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
08/08	158903	07/08	156144	275900 WF WATER 72114425	1,183.31
08/08	7386	07/08	7073	31300 WF WATER 92230038	119.30
				SC SEWER	1,371.73
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$10,569.92  
AMOUNT DUE AFTER 09/09/2022 \$11,626.91

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\$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
09/09/2022	\$33.70

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	69.56
				Payments as of 08/01	69.56-
				Current Balance	0.00
08/08	3837	07/08	3837	0 EC ELECTRIC 29393559	16.77
08/08	13434	07/08	13432	2 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.018000-	0.04-
				EC ELEC WIRES	0.05
				EC ELEC ENERGY	0.15

AMOUNT DUE \$33.70  
AMOUNT DUE AFTER 09/09/2022 \$37.08

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1822720100087604000963643



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2022	\$876.04

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	706.17
				Payments as of 08/01	706.17-
				Current Balance	0.00
08/08	7239	07/08	7137	8160 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.018000-	146.88-
				ED ELEC WIRES	224.32
				ED ELEC ENERGY	612.00
08/08	1937	07/08	1936	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
08/08	5151	07/08	5125	2600 WF WATER 71284012	20.23
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$876.04  
AMOUNT DUE AFTER 09/09/2022 \$963.64

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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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1822770100020776000228548

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/09/2022	\$207.76

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	200.38
				Payments as of 08/01	200.38-
				Current Balance	0.00
08/08	136123	07/08	134102	2021 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.018000-	36.38-
				EC ELEC WIRES	55.56
				EC ELEC ENERGY	151.58
08/08	3221	07/08	3221	0 WF WATER 75291579	20.23

AMOUNT DUE \$207.76  
AMOUNT DUE AFTER 09/09/2022 \$228.54

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 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
09/09/2022	\$916.53

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	819.90
				Payments as of 08/01	819.90 -
				Current Balance	0.00
08/08	7344	07/08	7214	10400 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.018000-	187.20 -
				EF ELEC WIRES	194.06
				EF ELEC ENERGY	780.00
08/08	3297	07/08	3249	4800 WF WATER 71789893	25.23
				SC SEWER	26.05

AMOUNT DUE \$916.53  
 AMOUNT DUE AFTER 09/09/2022 \$1,008.18

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Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/09/2022	\$10,428.81

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,558.02
				Payments as of 08/01	9,558.02 -
				Current Balance	0.00
08/08	28856	07/08	28558	89400 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.018000-	1,609.20 -
				EF ELEC WIRES	1,668.20
				EF ELEC ENERGY	6,705.00
08/08	8457	07/08	8383	74 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 6.000000	444.00
				GE GAS DISTR.	108.41
				GE GAS COMMODTY	395.90
08/08	267615	07/08	265030	258500 WF WATER 71771060	1,107.62
				SC SEWER	1,155.02
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,428.81  
AMOUNT DUE AFTER 09/09/2022 \$11,471.71

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Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
09/09/2022	\$867.81

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	868.74
				Payments as of 08/01	868.74 -
				Current Balance	0.00
08/08	405824	07/08	400736	5088 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.018000-	91.58-
				ED ELEC WIRES	139.87
				ED ELEC ENERGY	381.60
				SLT SEC LIGHT	69.50
08/08	134	07/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	13281	07/08	13270	1100 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$867.81  
AMOUNT DUE AFTER 09/09/2022 \$954.60

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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$199.48

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	153.34
				Payments as of 08/01	153.34 -
				Current Balance	0.00
08/08	45391	07/08	43427	1964 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.018000-	35.35 -
08/08	77405	07/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	53.99
				EC ELEC ENERGY	147.30

AMOUNT DUE \$199.48  
 AMOUNT DUE AFTER 09/09/2022 \$219.43

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$876.04

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	706.17
				Payments as of 08/02	706.17-
				Current Balance	0.00
08/08	7239	07/08	7137	8160 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.018000-	146.88-
				ED ELEC WIRES	224.32
				ED ELEC ENERGY	612.00
08/08	1937	07/08	1936	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 6.000000	6.00
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
08/08	5151	07/08	5125	2600 WF WATER 71284012	20.23
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

**AMOUNT DUE \$876.04**  
**AMOUNT DUE AFTER 09/09/2022 \$963.64**

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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
09/09/2022	\$207.76

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	200.38
					Payments as of 08/02	200.38-
					Current Balance	0.00
08/08	136123	07/08	134102	2021 EC ELECTRIC 26334105		16.77
				Fuel Adj based on 0.018000-		36.38-
				EC ELEC WIRES		55.56
				EC ELEC ENERGY		151.58
08/08	3221	07/08	3221	0 WF WATER 75291579		20.23
<b>AMOUNT DUE</b>						<b>\$207.76</b>
<b>AMOUNT DUE AFTER 09/09/2022</b>						<b>\$228.54</b>

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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
09/09/2022	\$867.81

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	868.74
				Payments as of 08/02	868.74-
				Current Balance	0.00
08/08	405824	07/08	400736	5088 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.018000-	91.58-
				ED ELEC WIRES	139.87
				ED ELEC ENERGY	381.60
				SLT SEC LIGHT	69.50
08/08	134	07/08	134	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	13281	07/08	13270	1100 WF WATER 75291514	20.23
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$867.81  
AMOUNT DUE AFTER 09/09/2022 \$954.60

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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$199.48

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	153.34
				Payments as of 08/02	153.34-
				Current Balance	0.00
08/08	45391	07/08	43427	1964 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.018000-	35.35-
08/08	77405	07/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	53.99
				EC ELEC ENERGY	147.30

AMOUNT DUE \$199.48  
AMOUNT DUE AFTER 09/09/2022 \$219.43

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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
09/09/2022	\$10,569.92

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
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,866.43
				Payments as of 08/02	10,866.43-
				Current Balance	0.00
08/08	8493	07/08	8357	65280 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.018000-	1,175.04-
08/08	26951	07/08	26568	30640 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.018000-	551.52-
				EF ELEC WIRES	1,789.87
				EF ELEC ENERGY	7,194.00
08/08	3130	07/08	3126	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 6.000000	24.00
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
08/08	158903	07/08	156144	275900 WF WATER 72114425	1,183.31
08/08	7386	07/08	7073	31300 WF WATER 92230038	119.30
				SC SEWER	1,371.73
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$10,569.92  
AMOUNT DUE AFTER 09/09/2022 \$11,626.91

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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$33.70

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Dates To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022	31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	69.56
				Payments as of 08/02	69.56-
				Current Balance	0.00
08/08	3837	07/08	3837	0 EC ELECTRIC 29393559	16.77
08/08	13434	07/08	13432	2 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.018000-	0.04-
				EC ELEC WIRES	0.05
				EC ELEC ENERGY	0.15

AMOUNT DUE \$33.70  
AMOUNT DUE AFTER 09/09/2022 \$37.08

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1822790101042881011471717



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$10,428.81

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	9,558.02
					Payments as of 08/02	9,558.02
					Current Balance	0.00
08/08	28856	07/08	28558	89400 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.018000-	1,609.20
				EF	ELEC WIRES	1,668.20
				EF	ELEC ENERGY	6,705.00
08/08	8457	07/08	8383	74 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 6.000000	444.00
				GE	GAS DISTR.	108.41
				GE	GAS COMMODTY	395.90
08/08	267615	07/08	265030	258500 WF	WATER 71771060	1,107.62
				SC	SEWER	1,155.02
				SN4	SANITATION	162.24
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$10,428.81  
AMOUNT DUE AFTER 09/09/2022 \$11,471.71

VIEW CITY OF BRENHAM WATER SYSTEM MONITORING AND REPORTING VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS\\_DETAIL\\_T5\\_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)



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

1883980100091653001008184



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2022	\$916.53

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name			Service Address		Account Number
WASHINGTON CO. JAIL			1206 OLD INDEPENDENCE RD		18-8398-01
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2022	08/08/2022		31	08/24/2022	09/09/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	819.90
				Payments as of 08/02	819.90-
				Current Balance	0.00
08/08	7344	07/08	7214	10400 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.018000-	187.20-
				EF ELEC WIRES	194.06
				EF ELEC ENERGY	780.00
08/08	3297	07/08	3249	4800 WF WATER 71789893	25.23
				SC SEWER	26.05

AMOUNT DUE \$916.53  
AMOUNT DUE AFTER 09/09/2022 \$1,008.18

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VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS\\_DETAIL\\_T5\\_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)

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

2185270100028370000312070



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
21-8527-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/02/2022	\$283.70

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. ENGINEERING			3650 STATE HIGHWAY 36 N		21-8527-01
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/01/2022		08/01/2022	31	08/17/2022	09/02/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 7.01-  
Payments as of 02/03 0.00  
Credit Balance: 7.01-

08/01	107	07/01	106	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
08/01	4080	07/01	3612	46800	WG	WATER	89531041	214.66

AMOUNT DUE \$283.70  
AMOUNT DUE AFTER 09/02/2022 \$312.07

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VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS\\_DETAIL\\_T5\\_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)

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

1207890200085870000944572



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/02/2022	\$858.70

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. HEALTH CNTR		100 S CHAPPELL HILL ST		12-0789-02
From	Service Dates To	Number of Days	Bill Date	Due Date
07/01/2022	08/01/2022	31	08/17/2022	09/02/2022

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 789.69  
Payments as of 08/01 789.69-  
Current Balance 0.00

08/01	1901	07/01	1796	8400 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.018000-	151.20-
				EF	ELEC WIRES	156.74
				EF	ELEC ENERGY	630.00
08/01	282	07/01	281	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
08/01	3662	07/01	3655	700 WF	WATER 65906550	20.23
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

AMOUNT DUE \$858.70  
AMOUNT DUE AFTER 09/02/2022 \$944.57

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VIOLATION - VISIT [HTTPS://WWW.CITYOFBRENHAM.ORG/NEWS\\_DETAIL\\_T5\\_R387.PHP](https://www.cityofbrenham.org/news_detail_t5_r387.php)